

## Winthrop University Transparency Report Fiscal Year 2023 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2023	I2304993	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	58.21
02/01/2023	I2304994	Winthrop Employee	Restricted	CWF - Fish Population Sur	Research Supplies	105.18
02/01/2023	I2304995	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	152.20
02/01/2023	I2304996	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	30.00
02/01/2023	I2304997	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	586.00
02/01/2023	I2304997	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	6.13
02/01/2023	I2304997	Winthrop Employee	Unrestricted	English	Employee Out of State Air	696.70
02/01/2023	I2304998	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	54.00
02/01/2023	I2304998	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	281.67
02/01/2023	I2304998	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	331.00
02/01/2023	I2304999	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	212.79
02/01/2023	I2305000	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	43.91
02/01/2023	I2305001	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
02/01/2023	I2305001	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	19.93
02/01/2023	I2305002	US Department of Educatio	Loan Funds	Student Loan Accounting	Repymt of Excess Cash to	218,405.00
02/01/2023	I2305003	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,200.00
02/01/2023	I2305004	Winthrop Student	Unrestricted	Chemistry Physics Geology	Education and Training	395.00
02/01/2023	I2305005	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	55.35
02/01/2023	I2305006	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	37.00
02/01/2023	I2305006	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	221.40
02/01/2023	I2305006	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	127.71
02/01/2023	I2305007	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
02/01/2023	I2305007	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	161.13
02/01/2023	I2305007	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	110.74
02/01/2023	I2305008	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	304.20
02/01/2023	I2305009	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
02/01/2023	I2305009	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	132.84
02/01/2023	I2305010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
02/01/2023	I2305010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	35.00
02/01/2023	I2305010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	395.45
02/01/2023	I2305010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	115.14
02/02/2023	I2305011	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	30.00
02/02/2023	I2305013	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,699.75
02/02/2023	I2305014	Sodexo Operations LLC	Unrestricted	Office of VP Student Affa	Food Services	1,720.50
02/02/2023	I2305015	Sodexo Operations LLC	Unrestricted	CSL	Food Services	185.30
02/02/2023	I2305016	Sodexo Operations LLC	Unrestricted	CSL	Food Services	273.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2023	I2305017	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	549.79
02/02/2023	I2305018	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	2,199.80
02/02/2023	I2305019	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	481.31
02/02/2023	I2305020	Sodexo Operations LLC	Unrestricted	Office of Dean Arts and S	Food Services	375.44
02/02/2023	I2305021	Sodexo Operations LLC	Other Fund	First Year Experience	Food Services	903.33
02/02/2023	I2305022	Sodexo Operations LLC	Other Fund	First Year Experience	Food Services	3,435.00
02/02/2023	I2305023	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	413.08
02/02/2023	I2305024	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	301.24
02/02/2023	I2305025	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	89.09
02/02/2023	I2305026	Winthrop Employee	Unrestricted	Mens Baseball	Game Equipment for Athlet	129.92
02/02/2023	I2305028	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	167.00
02/02/2023	I2305029	LLV Golf Recovery Acquisi	Unrestricted	Mens Golf	Athletic Team Travel	3,084.00
02/02/2023	I2305030	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	143.42
02/02/2023	I2305030	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	185.00
02/02/2023	I2305030	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	150.87
02/02/2023	I2305031	Winthrop Employee	Unrestricted	English	Student Travel	757.79
02/02/2023	I2305031	Winthrop Employee	Unrestricted	English	Employee Out of State Gas	120.00
02/02/2023	I2305031	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	200.00
02/02/2023	I2305031	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	586.00
02/02/2023	I2305031	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	40.07
02/02/2023	I2305032	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/02/2023	I2305034	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,554.06
02/02/2023	I2305035	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,102.45
02/02/2023	I2305036	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	317.38
02/02/2023	I2305037	Shimmel, Joshua Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/02/2023	I2305038	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	3,320.00
02/02/2023	I2305039	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,738.00
02/02/2023	I2305040	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,333.51
02/02/2023	I2305041	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,100.81
02/02/2023	I2305042	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	402.98
02/02/2023	I2305043	Consolidated School Distr	Restricted	CERRA Service Programs	Education and Training	240.00
02/02/2023	I2305044	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	76.51
02/02/2023	I2305045	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,027.38
02/02/2023	I2305046	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
02/02/2023	I2305047	McNeeley, Thomas William.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,800.00
02/02/2023	I2305048	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	466.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2023	I2305049	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
02/02/2023	I2305050	Pigg, Daniel	Unrestricted	CAS Accreditation and Ass	Contract Services Other	1,000.00
02/02/2023	I2305051	Tobias, Scott Chandler.	Unrestricted	Music	Contract Services Other	1,400.00
02/02/2023	I2305052	Winthrop Employee	Unrestricted	Accounts Payable	Office Supplies	24.31
02/02/2023	I2305053	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	100.00
02/03/2023	I2305033	Courtyard Columbia at USC	Restricted	FY23 Arts Grow SC	Contract Services Other	5,525.32
02/03/2023	I2305054	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	118.95
02/03/2023	I2305055	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	200.00
02/03/2023	I2305056	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
02/03/2023	I2305057	Pearson Education	Other Fund	College of Business Instr	Education and Training	513.49
02/03/2023	I2305058	Chester County School Dis	Restricted	CERRA Service Programs	Education and Training	118.80
02/03/2023	I2305059	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,703.07
02/03/2023	I2305060	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	54.95
02/03/2023	I2305061	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	41.39
02/03/2023	I2305062	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	159.98
02/03/2023	I2305063	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	84.44
02/03/2023	I2305064	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	80.92
02/03/2023	I2305065	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	9,800.00
02/03/2023	I2305066	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,551.62
02/03/2023	I2305067	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	333.74
02/03/2023	I2305068	Winthrop Employee	Unrestricted	Dacus Library	Other Supplies	16.03
02/03/2023	I2305069	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	22,958.55
02/03/2023	I2305070	Rock Hill School District	Restricted	CERRA Service Programs	Education and Training	180.00
02/03/2023	I2305071	Rock Hill School District	Restricted	CERRA Service Programs	Education and Training	80.00
02/03/2023	I2305072	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	116.86
02/03/2023	I2305073	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	185.51
02/03/2023	I2305075	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
02/03/2023	I2305076	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	497.76
02/03/2023	I2305077	Wilmore, Paris	Unrestricted	Athletics	Contract Services Other	45.00
02/03/2023	I2305078	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	17.00
02/03/2023	I2305078	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/03/2023	I2305079	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/03/2023	I2305080	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	2,497.19
02/03/2023	I2305081	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	4.96
02/03/2023	I2305082	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	141.00
02/03/2023	I2305083	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	969.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2023	I2305085	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	53,280.00
02/03/2023	I2305086	Florence Public School Di	Restricted	CERRA RTR FY23	Education and Training	100,000.00
02/03/2023	I2305088	Winthrop Student	Agency	Athletics	Books	112.25
02/03/2023	I2305089	Winthrop Student	Agency	Athletics	Books	307.50
02/03/2023	I2305091	Winthrop Student	Agency	Athletics	Books	154.55
02/03/2023	I2305092	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,300.00
02/03/2023	I2305093	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	90.00
02/03/2023	I2305094	Winthrop Employee	Unrestricted	Tutoring and Learning	Membership Dues	225.00
02/03/2023	I2305095	Sprintax Inc	Unrestricted	International Center	Technology Supplies and S	547.50
02/03/2023	I2305096	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	175.50
02/03/2023	I2305097	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
02/03/2023	I2305098	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	3,000.00
02/03/2023	I2305099	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	50.60
02/03/2023	I2305099	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	34.91
02/03/2023	I2305101	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
02/03/2023	I2305102	Winthrop Employee	Restricted	CERRA FY23	Office Supplies	16.15
02/03/2023	I2305103	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,900.00
02/03/2023	I2305104	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,300.00
02/06/2023	I2304677	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	85.85
02/06/2023	I2305105	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	4,050.00
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	2.50
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	2.50
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	2.50
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	2.50
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	38.00
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	38.00
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	38.00
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	38.00
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	292.14
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	292.16
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	292.11
02/06/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	292.12
02/06/2023	I2305107	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	445.59
02/06/2023	I2305108	Liu, Chenyang	Unrestricted	College of Business Instr	Non Employee Travel	731.43
02/06/2023	I2305109	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00
02/06/2023	I2305111	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2023	I2305112	Consolidated Mailing Serv	Unrestricted	Admissions	Printing Outside Prepared	854.76
02/06/2023	I2305112	Consolidated Mailing Serv	Unrestricted	Admissions	Express Mail Contra	556.81
02/06/2023	I2305113	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	5,000.00
02/06/2023	I2305114	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	2,081.57
02/06/2023	I2305115	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,581.57
02/06/2023	I2305116	Winthrop University Found	Unrestricted	Chemistry Physics Geology	Medical Services	5,000.00
02/06/2023	I2305118	Sodexo Operations LLC	Restricted	NetSERVE	Food Services	309.06
02/06/2023	I2305119	Sodexo Operations LLC	Restricted	NetSERVE	Food Services	427.67
02/07/2023	I2305027	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
02/07/2023	I2305074	Dell Marketing LP	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	1,957.47
02/07/2023	I2305084	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	253.10
02/07/2023	I2305090	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	128.40
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	-2.50
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	-2.50
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	-38.00
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	-38.00
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	-292.16
02/07/2023	I2305106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	-292.12
02/07/2023	I2305120	TRAC Reports Inc	Unrestricted	College of Business Instr	Subscriptions	2,144.00
02/07/2023	I2305121	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.80
02/07/2023	I2305122	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	926.98
02/07/2023	I2305123	Winthrop Employee	Auxiliary	Office of Victims Assista	Other Supplies	24.57
02/07/2023	I2305124	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	215.00
02/07/2023	I2305125	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	76.38
02/07/2023	I2305126	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	32,262.00
02/07/2023	I2305127	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	179,731.88
02/07/2023	I2305128	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	127.85
02/07/2023	I2305128	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	54.16
02/07/2023	I2305130	SC Dietetic Association	Other Fund	Human Nutrition	Non Employee Registration	1,480.00
02/07/2023	I2305131	SC Dietetic Association	Other Fund	Human Nutrition	Employee In State Registr	250.00
02/07/2023	I2305133	Winthrop Student	Restricted	Winthrop McNair Scholars	Employee Out of State Gas	4.50
02/07/2023	I2305133	Winthrop Student	Restricted	Winthrop McNair Scholars	Employee Out of State Mea	19.70
02/07/2023	I2305133	Winthrop Student	Restricted	Winthrop McNair Scholars	Employee Out of State Mil	229.09
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	130.00
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	-130.00
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	130.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	-630.38
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	630.38
02/07/2023	I2305134	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	630.38
02/07/2023	I2305135	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	130.00
02/07/2023	I2305135	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	132.23
02/07/2023	I2305136	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
02/07/2023	I2305137	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	74,767.48
02/07/2023	I2305138	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
02/07/2023	I2305139	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
02/07/2023	I2305140	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,398.53
02/07/2023	I2305140	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,398.54
02/07/2023	I2305141	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,511.54
02/07/2023	I2305141	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,511.55
02/07/2023	I2305142	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	1,850.00
02/07/2023	I2305143	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	60.46
02/07/2023	I2305144	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.11
02/07/2023	I2305145	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,383.36
02/07/2023	I2305146	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	66.34
02/07/2023	I2305147	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	272.32
02/07/2023	I2305148	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	62.22
02/07/2023	I2305149	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	705.75
02/07/2023	I2305150	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	272.32
02/07/2023	I2305151	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	38.15
02/07/2023	I2305152	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	66.34
02/07/2023	J0041275	VB 2323 PR TAXES State WH	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	102.73
02/08/2023	I2305153	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	4,000.00
02/08/2023	I2305154	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	20.87
02/08/2023	I2305154	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	20.87
02/08/2023	I2305155	Greater Florence Chamber	Restricted	SBDC - Federal CY2022	Membership Dues	444.00
02/08/2023	I2305156	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	40.62
02/08/2023	I2305157	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
02/08/2023	I2305158	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	192.00
02/08/2023	I2305159	Riley Pope & Laney, LLC	Unrestricted	Legal	Attorney Fees	1,245.00
02/08/2023	I2305160	Bankers Toolbox Inc	Restricted	SBDC - Federal CY2022	Technology Supplies and S	1,200.00
02/08/2023	I2305161	McKnight, Nikkina Shanay.	Restricted	CERRA Service Programs	Non Employee Travel	92.25
02/08/2023	I2305162	Hamby, Stephanie M..	Restricted	CERRA Service Programs	Non Employee Travel	36.90

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02/08/2023	I2305163	Auvenshine, Amanda	Restricted	CERRA Service Programs	Non Employee Travel	62.73
02/08/2023	I2305164	Gray, Misty Dawn.	Restricted	CERRA Service Programs	Non Employee Travel	91.02
02/08/2023	I2305165	Allen, Danielle	Restricted	CERRA Service Programs	Non Employee Travel	70.11
02/08/2023	I2305166	Union County Schools	Restricted	CERRA RTR FY23	Education and Training	14,644.70
02/08/2023	I2305167	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
02/08/2023	I2305168	Uria, Tamara	Restricted	CERRA Service Programs	Non Employee Travel	72.57
02/08/2023	I2305169	Miller, Leslie	Restricted	CERRA Service Programs	Non Employee Travel	101.10
02/08/2023	I2305170	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
02/08/2023	I2305171	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
02/08/2023	I2305172	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
02/08/2023	I2305173	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
02/08/2023	I2305174	Winthrop University Found	Unrestricted	Womens Lacrosse	Other Costs and Losses	5,000.00
02/08/2023	I2305176	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
02/08/2023	I2305180	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84
02/08/2023	I2305181	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
02/08/2023	I2305182	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	209.10
02/08/2023	I2305183	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	296.43
02/08/2023	I2305184	2G Media Inc	Unrestricted	Athletics Promotions and	Contract Services Other	1,400.00
02/08/2023	I2305185	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.88
02/08/2023	I2305186	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	86.30
02/08/2023	I2305187	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	436.87
02/08/2023	I2305188	MyNet LLC	Unrestricted	Telecommunications	IT Minor Equipment Less T	2,622.00
02/08/2023	I2305189	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
02/08/2023	I2305189	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
02/08/2023	I2305189	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
02/08/2023	I2305190	Winthrop Employee	Restricted	Design	Employee Out of State Gas	72.85
02/08/2023	I2305190	Winthrop Employee	Restricted	Design	Employee Out of State Mea	11.13
02/08/2023	I2305190	Winthrop Employee	Restricted	Design	Employee Out of State Air	439.70
02/08/2023	I2305191	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	2,756.60
02/08/2023	I2305192	Coit Services	Unrestricted	Housekeeping	Contract Services Other	2,395.00
02/08/2023	I2305192	Coit Services	Auxiliary	Cafeterias	Contract Services Other	1,977.00
02/08/2023	I2305193	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
02/08/2023	I2305194	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals	165.79
02/08/2023	I2305195	Dorchester School Distric	Restricted	CERRA RTR FY23	Education and Training	9,000.00
02/08/2023	I2305196	Velazquez, Maria Paz.	Restricted	CERRA Service Programs	Non Employee Travel	39.36
02/08/2023	I2305197	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	42.80

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02/08/2023	I2305197	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	42.80
02/08/2023	I2305198	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.20
02/08/2023	I2305199	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	129.85
02/08/2023	I2305200	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	25,683.03
02/08/2023	I2305201	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.19
02/08/2023	I2305202	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.19
02/08/2023	I2305203	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,400.10
02/08/2023	I2305203	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,479.75
02/08/2023	I2305204	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.19
02/08/2023	I2305205	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.19
02/08/2023	I2305206	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	263.19
02/08/2023	I2305207	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	39,575.99
02/08/2023	I2305208	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
02/08/2023	I2305209	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	9,947.00
02/08/2023	I2305210	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	2,227.74
02/08/2023	I2305211	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	1,280.00
02/08/2023	I2305212	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	925.00
02/08/2023	I2305213	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	200.00
02/08/2023	I2305214	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	23.96
02/08/2023	I2305215	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
02/08/2023	I2305216	Mecklenburg Paint Co Inc	Plant	Capital Plant Accounts	Contract Services Other	6,415.00
02/08/2023	I2305217	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	114.92
02/08/2023	I2305218	uConnect Inc.	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	500.00
02/08/2023	I2305219	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
02/08/2023	I2305219	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
02/08/2023	I2305220	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
02/08/2023	I2305220	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	97.17
02/08/2023	I2305220	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	125.44
02/08/2023	I2305221	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
02/08/2023	I2305222	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	2,655.62
02/08/2023	I2305223	Xcell Grading & Waterproof	Unrestricted	Maintenance of Grounds	Contract Services Other	4,997.50
02/08/2023	I2305223	Xcell Grading & Waterproof	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,997.50
02/08/2023	I2305224	HALO Branded Solutions In	Other Fund	PE Sport and Human Perfor	Printing Outside Prepared	102.96
02/08/2023	I2305225	HALO Branded Solutions In	Unrestricted	COE Prof Development Fund	Printing Outside Prepared	1,516.70
02/08/2023	I2305226	Winthrop Employee	Other Fund	Counseling Leadership and	Other Supplies	95.68
02/08/2023	I2305227	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	84,159.28



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2023	I2305229	Winthrop University Cashi	Unrestricted	Athletics	Financial Aid Awards	226.00
02/08/2023	I2305230	LEGO Brand Retail, Inc.	Unrestricted	COE Instructional Technol	Education and Training	1,711.73
02/08/2023	I2305230	LEGO Brand Retail, Inc.	Unrestricted	Office of Dean College of	Education and Training	1,711.74
02/08/2023	I2305231	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
02/08/2023	I2305232	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
02/08/2023	I2305233	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
02/08/2023	I2305234	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
02/08/2023	I2305235	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
02/08/2023	I2305236	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
02/09/2023	I2302097	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
02/09/2023	I2305237	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,084.18
02/09/2023	I2305238	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	184.90
02/09/2023	I2305239	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	74.97
02/09/2023	I2305240	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-2.13
02/09/2023	I2305241	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	5.17
02/09/2023	I2305242	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
02/09/2023	I2305243	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	621.61
02/09/2023	I2305244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	91.78
02/09/2023	I2305244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	78.00
02/09/2023	I2305244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	92.25
02/09/2023	I2305245	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
02/09/2023	I2305246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	58.48
02/09/2023	I2305246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
02/09/2023	I2305246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.60
02/09/2023	I2305246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	312.76
02/09/2023	I2305246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	436.71
02/09/2023	I2305247	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	8.00
02/09/2023	I2305247	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	87.95
02/09/2023	I2305248	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	195.00
02/09/2023	I2305248	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	90.00
02/09/2023	I2305248	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	30.89
02/09/2023	I2305248	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	481.76
02/09/2023	I2305248	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	159.70
02/09/2023	I2305249	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	118.96
02/09/2023	I2305249	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
02/09/2023	I2305250	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2023	I2305251	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	73.71
02/09/2023	I2305252	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	120.54
02/09/2023	I2305253	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	152.18
02/09/2023	I2305254	Tai, Caitlyn	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	294.70
02/09/2023	I2305255	Delta Alpha Pi Internatio	Agency	Office of Accessibility	Educational Supplies	71.69
02/09/2023	I2305256	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	175.75
02/09/2023	I2305257	King, Harold	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	562.11
02/09/2023	I2305258	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	127.12
02/09/2023	I2305259	Yarema, Jason	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	407.13
02/09/2023	I2305260	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	200.00
02/09/2023	I2305261	Berrera, Sierra	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	473.55
02/09/2023	I2305262	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	107.90
02/09/2023	I2305263	Delle, Jenica	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	545.70
02/09/2023	I2305264	TK Elevator Corporation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,100.00
02/09/2023	I2305266	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,303.48
02/09/2023	I2305267	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	109.59
02/09/2023	I2305267	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	46.42
02/09/2023	I2305268	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,199.00
02/09/2023	I2305270	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
02/09/2023	I2305271	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.27
02/09/2023	I2305272	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	393.79
02/09/2023	I2305273	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	657.73
02/09/2023	I2305274	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	238.80
02/09/2023	I2305275	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	284.12
02/09/2023	I2305276	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	76.81
02/09/2023	I2305277	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.84
02/09/2023	I2305278	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	155.05
02/09/2023	I2305279	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/09/2023	I2305280	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.38
02/09/2023	I2305281	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	169.10
02/09/2023	I2305282	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305087	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
02/10/2023	I2305265	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,245.00
02/10/2023	I2305283	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	139.67
02/10/2023	I2305284	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305285	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39

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02/10/2023	I2305286	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305287	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305288	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305289	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	154.39
02/10/2023	I2305290	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	84.00
02/10/2023	I2305291	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.50
02/10/2023	I2305292	Client Resources Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	6,000.00
02/10/2023	I2305293	National CineMedia, LLC	Unrestricted	Office of Extended Educat	Advertising Costs	1,133.34
02/10/2023	I2305294	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,950.61
02/10/2023	I2305295	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	21.40
02/10/2023	I2305296	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
02/10/2023	I2305297	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	109.72
02/10/2023	I2305298	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	213.28
02/10/2023	I2305299	Budget Blinds	Unrestricted	Office of Dean Business A	Office Supplies	3,947.47
02/10/2023	I2305301	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	84.00
02/10/2023	I2305301	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	453.87
02/10/2023	I2305301	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	262.35
02/10/2023	I2305303	Winthrop Employee	Other Fund	Fine Arts	Other Supplies	76.56
02/10/2023	I2305304	Winthrop Employee	Unrestricted	Graduate School	Office Supplies	12.49
02/10/2023	I2305305	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	64.00
02/10/2023	I2305305	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,062.72
02/10/2023	I2305305	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	262.35
02/10/2023	I2305306	Zhang, Jintao	Unrestricted	College of Business Instr	Non Employee Travel	827.25
02/10/2023	I2305307	DeII Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Than	1,589.69
02/10/2023	I2305308	Gardner, Jesse	Unrestricted	College of Business Instr	Employee Out of State Air	395.91
02/10/2023	I2305309	Winthrop Student	Agency	Athletics	Books	81.86
02/10/2023	I2305310	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	600.00
02/10/2023	I2305311	Dorchester School Distric	Restricted	CERRA FY23	Contract Services Other	3,507.50
02/10/2023	I2305312	Fire & Life Safety Americ	Plant	Capital Plant Accounts	Contract Services Other	2,975.28
02/10/2023	I2305313	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	25.46
02/10/2023	I2305314	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	20.79
02/10/2023	I2305315	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	68.67
02/10/2023	I2305316	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	130.48
02/10/2023	I2305317	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.99
02/10/2023	I2305318	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	455.00
02/10/2023	I2305319	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	132.02

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02/10/2023	I2305320	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7,750.00
02/10/2023	I2305321	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,000.00
02/10/2023	J0041311	JTB Transfer for Safe Dep	Unrestricted	Assoc VP Finance and Budg	Rent Other	157.00
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Records And Registration	Merchant Credit Card Fees	9.19
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	9.75
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	University General	Merchant Credit Card Fees	1.00
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	University General	Merchant Credit Card Fees	9.28
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	University General	Merchant Credit Card Fees	14.63
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-100.73
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	65.13
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	215.63
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Office of University Even	Merchant Credit Card Fees	172.16
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	English	Merchant Credit Card Fees	3.63
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Model UN	Merchant Credit Card Fees	29.25
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	26.25
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Human Nutrition	Merchant Credit Card Fees	26.00
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	21.89
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Music	Merchant Credit Card Fees	170.22
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Fine Arts	Merchant Credit Card Fees	2.21
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Design	Merchant Credit Card Fees	.50
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	3.41
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	International Center	Merchant Credit Card Fees	21.63
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	126.25
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.63
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	DSU Program Board	Merchant Credit Card Fees	25.13
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Unrestricted	Office of Communications	Merchant Credit Card Fees	14.95
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Auxiliary	Cafeterias	Merchant Credit Card Fees	691.95
02/10/2023	J0041313	KR JAN HEARTLD MKT PLC P	Auxiliary	Games Fund	Merchant Credit Card Fees	21.20
02/10/2023	J0041317	KR DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	3,191.39
02/10/2023	J0041317	KR DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	123,636.60
02/10/2023	J0041317	KR DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	363.60
02/13/2023	I2305323	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
02/13/2023	I2305324	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
02/13/2023	I2305326	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/13/2023	I2305327	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	10,000.00
02/13/2023	I2305328	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00

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02/13/2023	I2305329	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/13/2023	I2305330	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
02/13/2023	I2305331	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	12,400.00
02/13/2023	I2305332	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
02/13/2023	I2305333	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
02/13/2023	I2305334	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	91.00
02/13/2023	I2305334	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	230.01
02/13/2023	I2305334	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	372.93
02/13/2023	I2305335	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	34.00
02/13/2023	I2305335	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	611.31
02/13/2023	I2305336	City of Rock Hill	Unrestricted	Alumni Relations	Contract Services Other	450.00
02/13/2023	I2305337	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	136.00
02/13/2023	I2305337	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,190.64
02/13/2023	I2305337	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	262.35
02/13/2023	I2305338	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	54.00
02/13/2023	I2305338	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	383.64
02/13/2023	I2305339	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	36.00
02/13/2023	I2305339	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	54.00
02/13/2023	I2305339	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	86.72
02/13/2023	I2305339	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	388.55
02/13/2023	I2305340	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	39.62
02/13/2023	I2305341	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	25.56
02/13/2023	I2305341	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	28.92
02/13/2023	I2305341	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	9.50
02/13/2023	I2305342	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	25.00
02/13/2023	I2305342	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	228.17
02/13/2023	I2305342	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	120.46
02/13/2023	I2305343	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	44.00
02/13/2023	I2305343	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	97.17
02/13/2023	I2305343	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	250.88
02/13/2023	I2305344	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.14
02/13/2023	I2305345	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
02/13/2023	I2305354	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Printing Outside Prepared	46.44
02/13/2023	I2305355	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,287.47
02/14/2023	I2304531	Dorchester School Distric	Restricted	CERRA RTR FY23	Education and Training	46,460.00
02/14/2023	I2305309	Winthrop Student	Agency	Athletics	Books	-81.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2023	I2305309	Winthrop Student	Agency	Athletics	Books	81.86
02/14/2023	I2305356	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	246.08
02/14/2023	I2305357	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	40.00
02/14/2023	I2305358	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	40.00
02/14/2023	I2305359	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	40.00
02/14/2023	I2305360	Mcclurkin, Theresa O.	Unrestricted	Interdisciplinary Studies	Contract Services Other	200.00
02/14/2023	I2305361	Williamson, David	Unrestricted	Interdisciplinary Studies	Contract Services Other	250.00
02/14/2023	I2305363	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	584.00
02/14/2023	I2305364	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	279.30
02/14/2023	I2305365	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,383.00
02/14/2023	I2305366	Open Presence Inc	Unrestricted	Office of VP Student Affa	Contract Services Other	14,552.00
02/14/2023	I2305367	Elite Study Abroad	Unrestricted	International Center	Student Travel	74,580.00
02/14/2023	I2305368	Winthrop Employee	Other Fund	Design	Educational Supplies	91.68
02/14/2023	I2305369	Sodexo Operations LLC	Unrestricted	Online Learning	Campus Services Contra	51.31
02/14/2023	I2305370	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	13,080.60
02/14/2023	I2305371	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	818.26
02/14/2023	I2305372	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,450.00
02/14/2023	I2305372	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,450.00
02/14/2023	I2305373	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	10.00
02/14/2023	I2305373	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	184.50
02/14/2023	I2305374	Winthrop Employee	Other Fund	Model UN	Employee Out of State Mea	247.31
02/14/2023	I2305374	Winthrop Employee	Other Fund	Model UN	Employee Out of State Lod	386.42
02/14/2023	I2305375	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	162.00
02/14/2023	I2305376	Rock Hill Industrial Pipi	Auxiliary	Maintenance of Buildings	Contract Services Other	5,156.95
02/14/2023	I2305377	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	104.33
02/14/2023	I2305377	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	71.97
02/14/2023	I2305379	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,416.50
02/14/2023	J0041274	JTB SIsTx PrintSv ACH Jan	Unrestricted	Office of Communications	Issues Print Shop	110.89
02/14/2023	J0041309	JTB SIsTX Adms ACH Jan pd	Unrestricted	Athletics Facilities and	Taxes and Licenses	932.65
02/15/2023	I2305362	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	274.29
02/15/2023	I2305362	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	115.97
02/15/2023	I2305380	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
02/15/2023	I2305381	Hyatt, Phyllis	Unrestricted	Interdisciplinary Studies	Contract Services Other	200.00
02/15/2023	I2305382	Wolters Kluwer Health	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,425.57
02/15/2023	I2305383	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	27,343.50
02/15/2023	I2305384	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	484.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2023	I2305385	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	419.64
02/15/2023	I2305386	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	528.00
02/15/2023	I2305387	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	135.00
02/15/2023	I2305388	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	136.96
02/15/2023	I2305389	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
02/15/2023	I2305390	Wilmore, Paris	Unrestricted	Athletics	Contract Services Other	45.00
02/15/2023	I2305391	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Contract Services Other	35.03
02/15/2023	I2305391	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Contract Services Other	35.03
02/15/2023	I2305392	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Contract Services Other	35.03
02/15/2023	I2305392	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Contract Services Other	35.03
02/15/2023	I2305393	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	100.57
02/15/2023	I2305394	SKC Communication Product	Unrestricted	College of Business Instr	Contract Services Other	30,281.95
02/15/2023	I2305394	SKC Communication Product	Restricted	Lottery Funded IT	Contract Services Other	8,968.80
02/15/2023	I2305395	Synergy Sports Technology	Unrestricted	Mens Baseball	Contract Services Other	5,500.00
02/15/2023	I2305396	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance	4,829.98
02/15/2023	I2305397	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	4,217.00
02/15/2023	I2305398	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	2,782.00
02/15/2023	I2305400	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Printing Outside Prepared	686.65
02/15/2023	I2305401	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Printing Outside Prepared	770.50
02/15/2023	I2305402	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Printing Outside Prepared	770.50
02/15/2023	I2305403	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Printing Outside Prepared	186.65
02/15/2023	I2305404	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Printing Outside Prepared	186.65
02/15/2023	I2305405	Logo Works Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	480.00
02/15/2023	I2305406	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	1,407.59
02/15/2023	I2305407	Security Services, LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	7,385.03
02/15/2023	I2305408	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
02/15/2023	I2305409	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
02/15/2023	I2305409	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	82.66
02/15/2023	I2305410	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,839.00
02/15/2023	I2305411	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	605.37
02/15/2023	I2305412	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	403.03
02/15/2023	I2305413	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	510.92
02/15/2023	I2305414	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	15,980.13
02/15/2023	I2305414	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	7,870.81
02/15/2023	I2305415	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	1,360.80
02/15/2023	I2305416	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	1,733.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2023	I2305417	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	2,254.20
02/15/2023	I2305418	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/15/2023	I2305419	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	14,580.00
02/15/2023	I2305420	Crossroads Environmental	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	830.00
02/15/2023	I2305421	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	588.61
02/15/2023	I2305423	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	270.00
02/15/2023	I2305424	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	36.00
02/15/2023	I2305425	McKenney's, Inc.	Unrestricted	Heating Plant	Contract Services Other	7,147.70
02/15/2023	I2305426	Pearson Education	Other Fund	College of Business Instr	Education and Training	14,423.60
02/15/2023	I2305427	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	2,041.00
02/15/2023	I2305428	PMC Commerical Interiors,	Plant	Capital Plant Accounts	Contract Services Other	2,803.29
02/15/2023	I2305429	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
02/15/2023	I2305430	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Gas	43.65
02/15/2023	I2305430	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Mea	100.00
02/15/2023	I2305430	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Lod	454.65
02/15/2023	I2305432	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	84,768.22
02/16/2023	I2305382	Wolters Kluwer Health	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-10,425.57
02/16/2023	I2305434	Champion Services	Plant	Capital Plant Accounts	Contract Services Other	9,500.00
02/16/2023	I2305437	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.15
02/16/2023	I2305438	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.02
02/16/2023	I2305439	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.35
02/16/2023	I2305440	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.79
02/16/2023	I2305443	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	8,000.00
02/16/2023	I2305444	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	812.30
02/16/2023	I2305445	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	3.57
02/16/2023	I2305446	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	181.56
02/16/2023	I2305447	Ovid Technologies, Inc.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-4,338.00
02/16/2023	I2305447	Ovid Technologies, Inc.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,338.00
02/16/2023	I2305448	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.13
02/16/2023	I2305449	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	39.25
02/16/2023	I2305450	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	5.91
02/16/2023	I2305451	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	310.79
02/16/2023	I2305452	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.93
02/16/2023	I2305453	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	230.66
02/16/2023	I2305454	Dunn Hospitality Ventures	Unrestricted	Womens Basketball	Athletic Team Travel	1,789.92
02/16/2023	I2305455	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,738.00



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02/16/2023	I2305456	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	576.76
02/16/2023	I2305456	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	576.76
02/16/2023	I2305457	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	95.77
02/16/2023	I2305458	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	58,000.00
02/16/2023	I2305459	Barnwell School District	Restricted	CERRA RTR FY23	Education and Training	17,330.00
02/16/2023	I2305460	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
02/16/2023	I2305461	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
02/16/2023	I2305462	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
02/16/2023	I2305463	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,470.00
02/17/2023	I2305422	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	50,350.24
02/17/2023	I2305464	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	137.29
02/17/2023	I2305465	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
02/17/2023	I2305466	Modern Turf Inc	Unrestricted	Mens Baseball	Contract Services Other	1,040.00
02/17/2023	I2305467	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
02/17/2023	I2305468	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	45.00
02/17/2023	I2305469	Winthrop Employee	Unrestricted	Mens Baseball	Office Supplies	103.78
02/17/2023	I2305470	SHI International Corp	Unrestricted	Office of Dean College of	Subscriptions	1,497.08
02/17/2023	I2305471	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	24,351.33
02/17/2023	I2305472	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,050.00
02/17/2023	I2305473	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,300.00
02/17/2023	I2305474	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	725.00
02/17/2023	I2305475	Williamsburg County Schoo	Restricted	CERRA RTR FY23	Education and Training	20,490.00
02/17/2023	I2305476	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Registr	60.00
02/17/2023	I2305477	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	453.04
02/17/2023	I2305478	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	49.73
02/17/2023	I2305479	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	37.71
02/17/2023	I2305480	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	2,176.95
02/17/2023	I2305481	Brewer Company Inc	Unrestricted	Controllers Office	Maintenance	215.00
02/17/2023	I2305482	Winthrop Employee	Unrestricted	Biology	Student Travel	24.00
02/17/2023	I2305483	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	27.14
02/17/2023	I2305484	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,250.00
02/17/2023	I2305485	Bonnette, Lakeyta Monique	Unrestricted	Interdisciplinary Studies	Contract Services Other	2,000.00
02/17/2023	I2305486	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	490.63
02/17/2023	I2305487	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	7,200.00
02/17/2023	I2305488	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	375.00
02/17/2023	I2305489	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2023	I2305490	TSM Nutrition Consultants	Other Fund	Human Nutrition	Contract Services Other	500.00
02/17/2023	I2305491	National Strength & Condi	Other Fund	Exercise Science	Education and Training	3,240.00
02/17/2023	I2305492	SpeakWorks Inc	Other Fund	Counseling Leadership and	Subscriptions	544.00
02/17/2023	I2305493	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,245.50
02/17/2023	I2305494	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	400.00
02/17/2023	I2305495	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	724.50
02/17/2023	I2305496	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	90.50
02/17/2023	I2305498	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,689.41
02/17/2023	I2305499	Winthrop Employee	Other Fund	Fine Arts	Educational Supplies	394.00
02/17/2023	I2305500	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
02/17/2023	I2305501	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
02/17/2023	I2305502	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
02/20/2023	I2305447	Ovid Technologies, Inc.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,338.00
02/20/2023	I2305504	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
02/20/2023	I2305504	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	40.53
02/20/2023	I2305505	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
02/20/2023	I2305506	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	81.17
02/20/2023	I2305506	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	55.99
02/20/2023	I2305507	Precision Sidewalk Safety	Unrestricted	Office of VP Finance Busi	Contract Services Other	9,976.00
02/20/2023	I2305508	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	27.00
02/20/2023	I2305509	A&W Electric, Inc.	Unrestricted	Heating Plant	Contract Services Other	5,466.24
02/20/2023	I2305510	Chris Clamp Fine Art	Other Fund	Fine Arts	Contract Services Other	100.00
02/20/2023	I2305512	Hargrove, Kristi	Other Fund	Fine Arts	Contract Services Other	150.00
02/20/2023	I2305513	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,012.63
02/20/2023	I2305514	The Common Application In	Unrestricted	Admissions	Contract Services Other	447.43
02/20/2023	I2305515	Walmart Community/GEMB	Unrestricted	Human Nutrition	Office Supplies	23.48
02/20/2023	I2305515	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	313.41
02/21/2023	I1213148	Scoggins, R Kenneth.	Unrestricted	Campus Police	Employee In State Meals	-63.00
02/21/2023	I2305510	Chris Clamp Fine Art	Other Fund	Fine Arts	Contract Services Other	-100.00
02/22/2023	I2305367	Elite Study Abroad, LLC	Unrestricted	International Center	Student Travel	74,580.00
02/22/2023	I2305382	Wolters Kluwer Health	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-10,425.57
02/22/2023	I2305382	Wolters Kluwer Health	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,425.57
02/22/2023	I2305503	Winthrop Student	Unrestricted	Student Allocations	Student Travel for Resear	1,506.40
02/22/2023	I2305510	Chris Clamp Fine Art	Other Fund	Fine Arts	Contract Services Other	100.00
02/22/2023	I2305511	Herman, Amy	Other Fund	Fine Arts	Contract Services Other	150.00
02/22/2023	I2305516	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2023	I2305517	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
02/22/2023	I2305518	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/22/2023	I2305519	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/22/2023	I2305520	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/22/2023	I2305521	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/22/2023	I2305522	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/22/2023	I2305523	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
02/22/2023	I2305524	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
02/22/2023	I2305525	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
02/22/2023	I2305526	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
02/22/2023	I2305527	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	513.14
02/22/2023	I2305529	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	24,875.00
02/22/2023	I2305530	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	761.95
02/22/2023	I2305532	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,172.28
02/22/2023	I2305533	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	218.28
02/22/2023	I2305534	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	307.63
02/22/2023	I2305535	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	6,425.05
02/22/2023	I2305536	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	2,620.00
02/22/2023	I2305537	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	374.08
02/22/2023	I2305538	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-346.37
02/22/2023	I2305539	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	45,902.69
02/22/2023	I2305540	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
02/22/2023	I2305541	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.57
02/22/2023	I2305542	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.57
02/22/2023	I2305543	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.57
02/22/2023	I2305544	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	201.14
02/22/2023	I2305545	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	180.80
02/22/2023	I2305546	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.40
02/22/2023	I2305547	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	100.57
02/22/2023	I2305548	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	100.57
02/22/2023	I2305550	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	46.62
02/22/2023	I2305551	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	19,360.00
02/22/2023	I2305552	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	200.00
02/22/2023	I2305553	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	59.86
02/22/2023	I2305554	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	63.31
02/22/2023	I2305555	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	105.13

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02/22/2023	I2305556	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	374.25
02/22/2023	I2305557	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
02/22/2023	I2305558	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	603.14
02/22/2023	I2305559	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	217.31
02/22/2023	I2305560	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	199.00
02/22/2023	I2305561	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	295.49
02/22/2023	I2305562	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	209.42
02/23/2023	I2305563	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	971.19
02/23/2023	I2305564	Donovan, Lisa	Restricted	FY23 Arts Grow SC	Non Employee Travel	497.24
02/23/2023	I2305565	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	22.22
02/23/2023	I2305567	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
02/23/2023	I2305567	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	313.65
02/23/2023	I2305567	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	132.03
02/23/2023	I2305569	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	48.00
02/23/2023	I2305571	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
02/23/2023	I2305571	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	86.10
02/24/2023	I2305531	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	1,250.52
02/24/2023	I2305549	Winthrop Employee	Unrestricted	Womens Softball	Contract Services Other	1,478.04
02/24/2023	I2305570	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	15.00
02/24/2023	I2305572	Shanahan, Peter Brain.	Restricted	FY23 Arts Grow SC	Contract Services Other	1,500.00
02/24/2023	I2305573	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	418.31
02/24/2023	I2305574	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	267.20
02/24/2023	I2305576	Premier Virtual, LLC	Restricted	CERRA RTR FY23	Contract Services Other	3,500.00
02/24/2023	I2305577	Winthrop Employee	Restricted	Education Core Department	Educational Supplies	225.16
02/24/2023	I2305578	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,310.56
02/24/2023	I2305581	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	2,688.00
02/24/2023	I2305582	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,075.00
02/24/2023	I2305583	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,487.30
02/25/2023	I2305586	Carolinas Land Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,000.00
02/25/2023	I2305587	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
02/25/2023	I2305588	Clarendon County School D	Restricted	CERRA RTR FY23	Education and Training	90,418.00
02/25/2023	I2305589	Current Communications LL	Restricted	CERRA Teaching Fellowship	Contract Services Other	578.55
02/25/2023	I2305590	Dorchester School Distric	Restricted	CERRA RTR FY23	Education and Training	32,800.00
02/25/2023	I2305591	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	93.63
02/25/2023	I2305592	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	78.00
02/25/2023	I2305593	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	58.50

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02/25/2023	I2305594	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,217.00
02/25/2023	I2305595	Marion County School Dist	Restricted	CERRA RTR FY23	Education and Training	186,080.00
02/25/2023	I2305596	Matt Marshall and Co Inc	Unrestricted	Heating Plant	Minor Equipment Less Than	230.05
02/25/2023	I2305597	Mecklenburg Paint Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,455.00
02/25/2023	I2305598	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
02/25/2023	I2305599	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
02/25/2023	I2305606	The Cincinnati Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	6,548.00
02/25/2023	I2305607	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/25/2023	I2305608	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/25/2023	I2305610	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	1,036,189.46
02/25/2023	I2305611	W.P. Law, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	425.00
02/26/2023	I2305612	County Council of Richlan	Unrestricted	Office of Dean College of	Contract Services Other	120.00
02/27/2023	I2305578	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	-2,310.56
02/27/2023	I2305578	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,130.56
02/27/2023	I2305579	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	926.98
02/27/2023	I2305591	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	-93.63
02/27/2023	I2305591	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	93.63
02/27/2023	I2305613	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	107.77
02/27/2023	I2305613	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	139.23
02/27/2023	I2305614	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.80
02/27/2023	I2305615	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
02/27/2023	I2305616	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	91.29
02/27/2023	I2305616	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	62.97
02/27/2023	I2305617	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Gas Par	24.57
02/27/2023	I2305617	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals T	10.00
02/27/2023	I2305618	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	47.42
02/27/2023	I2305618	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	44.00
02/27/2023	I2305618	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	178.90
02/27/2023	I2305619	Sellers, Wendy E.	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	26.73
02/27/2023	I2305619	Sellers, Wendy E.	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	455.70
02/27/2023	I2305619	Sellers, Wendy E.	Unrestricted	Social Work	Employee Out of State Mea	138.27
02/27/2023	I2305619	Sellers, Wendy E.	Unrestricted	Social Work	Employee Out of State Lod	611.73
02/27/2023	I2305620	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	13.87
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	349.00
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	762.14
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	343.32

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02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	409.40
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	348.54
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,126.47
02/27/2023	I2305621	The SC Department of Admi	Other Fund	Biology	Rent Other	452.78
02/27/2023	I2305621	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	389.69
02/27/2023	I2305622	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	140.85
02/27/2023	I2305623	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	126.00
02/27/2023	I2305624	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	71.50
02/27/2023	I2305625	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	758.75
02/27/2023	I2305627	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	3,759.29
02/27/2023	I2305628	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	290.00
02/27/2023	I2305629	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	290.00
02/27/2023	I2305630	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	42.60
02/27/2023	I2305631	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	103.64
02/27/2023	I2305632	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	512.07
02/27/2023	I2305633	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
02/27/2023	I2305634	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	500.00
02/27/2023	I2305634	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	214.71
02/27/2023	I2305635	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	37.30
02/27/2023	I2305636	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	382.91
02/27/2023	I2305637	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,953.02
02/27/2023	I2305638	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,231.56
02/27/2023	I2305639	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	443.70
02/27/2023	I2305640	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,140.00
02/27/2023	I2305641	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
02/27/2023	I2305642	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
02/28/2023	I2305644	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
02/28/2023	I2305644	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	228.78
02/28/2023	I2305645	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	84.00
02/28/2023	I2305645	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	358.55
02/28/2023	I2305645	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	262.35
02/28/2023	I2305646	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	432.31
02/28/2023	I2305647	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	487.20
02/28/2023	I2305648	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	275.00
02/28/2023	I2305648	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	226.32
02/28/2023	I2305649	Winthrop Employee	Other Fund	Biology	Educational Supplies	214.68

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02/28/2023	I2305650	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
02/28/2023	I2305650	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	61.00
02/28/2023	I2305650	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	472.20
02/28/2023	I2305650	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	529.32
02/28/2023	I2305651	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
02/28/2023	I2305651	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	14.64
02/28/2023	I2305652	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	142.08
02/28/2023	I2305653	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Other Supplies	32.91
02/28/2023	I2305654	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	46.35
02/28/2023	I2305655	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	6,495.00
02/28/2023	I2305656	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	174.49
02/28/2023	I2305656	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	200.00
02/28/2023	I2305656	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	38.99
02/28/2023	I2305656	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	561.12
02/28/2023	I2305657	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.44
02/28/2023	I2305658	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	36.44
02/28/2023	I2305659	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	666.28
02/28/2023	I2305660	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
02/28/2023	I2305661	Confederation of South Ca	Unrestricted	Dacus Library	Membership Dues	45.00
02/28/2023	I2305662	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	353.96
02/28/2023	I2305663	Dunlap, Amy	Unrestricted	Theatre and Dance	Contract Services Other	150.00
02/28/2023	I2305664	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	16.30
02/28/2023	I2305665	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
02/28/2023	I2305666	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,282.04
02/28/2023	I2305667	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,350.00
02/28/2023	I2305668	Piedmont Door Automation	Auxiliary	Cafeterias	Contract Services Other	484.59
02/28/2023	I2305669	Winthrop Employee	Restricted	SC INBRE-DRP: Nucleic aci	Employee In State Mileage	186.47
02/28/2023	I2305670	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	3,619.05
02/28/2023	I2305670	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	3,619.05
02/28/2023	I2305671	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,504.00
02/28/2023	I2305672	SCR Controls/Melltronics	Plant	Capital Plant Accounts	Contract Services Other	4,585.10
02/28/2023	I2305673	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	1,161.84
02/28/2023	I2305674	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
02/28/2023	I2305675	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	10,000.00
02/28/2023	I2305676	Wilmore, Paris	Unrestricted	Athletics	Contract Services Other	72.00
02/28/2023	I2305677	Winthrop Employee	Other Fund	Human Nutrition	Educational Supplies	39.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2023	J0041251	KK 020323 UG App Client S	Unrestricted	University General	Common App Client Fee	90.02
02/28/2023	J0041316	KK 021023 UG App Client S	Unrestricted	University General	Common App Client Fee	212.19
02/28/2023	J0041350	KK 021723 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
02/28/2023	J0041403	KK 022423 UG App Client S	Unrestricted	University General	Common App Client Fee	64.30
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Power	660.32
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Power	324.39
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Power	193.49
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Power	87.28
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Power	2,970.04
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Water	56.83
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Water	34.75
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Water	382.73
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Water	40.72
02/28/2023	J0041440	KR CRH UT DEC JAN PD FEB	Unrestricted	Utilities	Utilities Water	684.31
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	19,192.74
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	6,701.24
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	6,885.26
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	754.31
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	2,596.76
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Power	1,408.89
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Water	5,335.99
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Water	89.38
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Water	4,420.38
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Water	470.71
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Utilities	Utilities Water	3,820.90
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Winthrop Real Estate Mana	Utilities Power	16,588.42
02/28/2023	J0041441	KR CRH UT DEC ADDITIO PD	Unrestricted	Winthrop Real Estate Mana	Utilities Water	872.93
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Power	582.54
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Power	251.91
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Power	726.79
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Power	841.92
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Power	12.37
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	797.80
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	15,396.28
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	77.37
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	14.89



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	4.65
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	54.00
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	9.30
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	86.29
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	319.22
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	70.66
02/28/2023	J0041442	KR CRH UT JAN FEB PD FEB	Unrestricted	Utilities	Utilities Water	11,563.04
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	3,496.99
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	1,257.28
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	2,320.24
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	116,469.05
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	151.65
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	290.01
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	357.26
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	1,506.86
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	257.69
02/28/2023	J0041444	KR YCNGA UT JAN PD FEB	Unrestricted	Utilities	Utilities Natural Gas	472.35
02/28/2023	J0041450	KR CRH UT DEC ADDITIONAL	Unrestricted	Utilities	Utilities Power	446.74
02/28/2023	J0041450	KR CRH UT DEC ADDITIONAL	Unrestricted	Utilities	Utilities Water	54.76