

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2023	I2305643	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	150.00
03/01/2023	I2305643	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	150.00
03/01/2023	I2305643	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	221.40
03/01/2023	I2305643	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	417.96
03/01/2023	I2305678	Winthrop Student	Restricted	SC INBRE-DRP: Nucleic aci	Student Travel for Resear	17.00
03/01/2023	I2305679	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	27.00
03/01/2023	I2305679	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	79.95
03/01/2023	I2305680	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	663.88
03/01/2023	I2305681	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
03/01/2023	I2305682	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
03/01/2023	I2305683	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
03/01/2023	I2305684	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	80.64
03/01/2023	I2305685	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	22,776.83
03/01/2023	I2305686	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,491.83
03/01/2023	I2305687	York County Treasurer	Unrestricted	Womens Golf	Motor Pool Supplies	111.00
03/01/2023	I2305688	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	2.92
03/01/2023	I2305689	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
03/01/2023	I2305690	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
03/01/2023	I2305691	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,511.54
03/01/2023	I2305691	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,511.55
03/01/2023	I2305692	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	213.57
03/01/2023	I2305693	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Registr	125.00
03/01/2023	I2305693	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	173.06
03/01/2023	I2305693	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	61.00
03/01/2023	I2305693	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	526.12
03/01/2023	I2305694	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	8,961.14
03/01/2023	J0041435	Wire LabExp thru Mar 2023	Restricted	Investigations Ancient Ma	Membership Dues	4,145.00
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	313.30
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	98.63
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	1,147.37
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	1,148.66
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	24.92
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	108.98
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	539.59
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	888.75
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	39.16
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	22.34
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	86.99
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	154.24
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	557.69
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	80.53
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	411.58
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	807.27
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	13.29
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	65.02
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	17.16
03/01/2023	J0041445	KR YCNGA JAN FEB PD MARC!	Unrestricted	Utilities	Utilities Natural Gas	30.10
03/02/2023	I2305696	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mil	32.84
03/02/2023	I2305697	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	280.53
03/02/2023	I2305697	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	91.46
03/02/2023	I2305698	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	145.00
03/02/2023	I2305698	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	605.16
03/02/2023	I2305699	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	400.00
03/02/2023	I2305700	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	145.00
03/02/2023	I2305700	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	62.73
03/02/2023	I2305701	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.37
03/02/2023	I2305701	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/02/2023	I2305702	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	31.00
03/02/2023	I2305702	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/02/2023	I2305704	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	163.76
03/02/2023	I2305705	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
03/02/2023	I2305705	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	246.00
03/02/2023	I2305705	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	167.46
03/02/2023	I2305706	Winthrop Employee	Other Fund	Physical Education Teache	Student Travel	502.72
03/02/2023	I2305707	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	120.00
03/02/2023	I2305707	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	251.36
03/02/2023	I2305708	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2023	I2305709	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	71.95
03/02/2023	I2305710	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	117.60
03/02/2023	I2305711	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	69.98
03/02/2023	I2305712	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,968.40
03/02/2023	I2305713	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
03/02/2023	I2305714	Winthrop Student	Restricted	SC INBRE-DRP: Nucleic aci	Student Travel for Resear	252.18
03/02/2023	I2305715	Palmetto Microfilm System	Unrestricted	Dacus Library	Technology Supplies and S	266.03
03/02/2023	I2305715	Palmetto Microfilm System	Unrestricted	Dacus Library	Capital Exp Other Equipme	11,334.60
03/02/2023	I2305716	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,650.00
03/02/2023	I2305716	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,650.00
03/02/2023	I2305717	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	2,550.00
03/02/2023	I2305718	McNeeley, Thomas William.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,800.00
03/02/2023	I2305719	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	14,751.02
03/02/2023	I2305720	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
03/02/2023	I2305721	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	34,800.00
03/02/2023	I2305723	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	252,846.70
03/02/2023	I2305724	SSC Service Solutions	Restricted	CERRA FY23	Contract Services Other	570.00
03/02/2023	I2305726	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,411.58
03/02/2023	I2305727	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,550.00
03/02/2023	I2305728	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,375.00
03/02/2023	I2305729	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,375.00
03/02/2023	I2305730	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,550.00
03/02/2023	I2305731	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	760.00
03/02/2023	I2305732	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,000.00
03/02/2023	I2305733	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	2,100.00
03/02/2023	I2305734	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	14,900.00
03/02/2023	I2305735	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	630.00
03/02/2023	I2305737	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	-75.65
03/02/2023	I2305737	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	75.65
03/02/2023	I2305737	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	76.65
03/02/2023	I2305738	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
03/02/2023	I2305739	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
03/02/2023	I2305740	Winthrop Employee	Unrestricted	Womens Lacrosse	Food Supplies	4,454.00
03/02/2023	I2305741	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/02/2023	I2305742	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
03/02/2023	I2305743	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2023	I2305744	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
03/02/2023	I2305745	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,440.00
03/02/2023	I2305746	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
03/02/2023	I2305747	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
03/02/2023	I2305747	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
03/02/2023	I2305748	GANNETT CO., INC.	Unrestricted	Mens Golf	Athletic Team Travel	3,625.00
03/02/2023	I2305748	GANNETT CO., INC.	Unrestricted	Mens Golf	Athletic Team Travel	3,625.00
03/02/2023	I2305749	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,650.00
03/02/2023	I2305749	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,650.00
03/02/2023	I2305750	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/02/2023	I2305750	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/02/2023	I2305751	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	630.00
03/02/2023	I2305751	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	630.00
03/02/2023	I2305752	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
03/02/2023	I2305753	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,600.00
03/02/2023	I2305754	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,000.00
03/02/2023	I2305755	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
03/03/2023	I2305756	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
03/03/2023	I2305757	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
03/03/2023	I2305758	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/03/2023	I2305759	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	630.00
03/03/2023	I2305760	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
03/03/2023	I2305761	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/03/2023	I2305762	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	56.66
03/03/2023	I2305763	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	76.65
03/03/2023	I2305764	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	126.69
03/03/2023	I2305765	Manilli, Jessica Lynn.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	369.00
03/03/2023	I2305766	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	140.04
03/03/2023	I2305767	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	1,067.51
03/03/2023	I2305769	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	26.93
03/03/2023	I2305770	Winthrop Employee	Unrestricted	Admissions	Food Services	381.88
03/03/2023	I2305771	TSM Nutrition Consultants	Other Fund	Human Nutrition	Contract Services Other	500.00
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.27
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.27
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.27
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/03/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/03/2023	I2305773	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
03/03/2023	I2305773	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	106.40
03/03/2023	I2305773	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	128.07
03/03/2023	I2305774	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	330.00
03/03/2023	I2305774	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	28.90
03/03/2023	I2305774	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	42.18
03/03/2023	I2305774	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	55.35
03/03/2023	I2305776	Winthrop Employee	Unrestricted	Womens Softball	Guarantee Expenses	1,847.55
03/03/2023	I2305777	York County Treasurer	Unrestricted	Mens Soccer	Taxes and Licenses	197.29
03/03/2023	I2305778	American Payroll Associat	Unrestricted	Payroll	Membership Dues	298.00
03/03/2023	I2305779	Sodexo Operations LLC	Unrestricted	Greek	Food Services	1,279.64
03/03/2023	I2305780	Sodexo Operations LLC	Unrestricted	Diversity and Inclusion	Food Services	1,570.50
03/03/2023	I2305781	Sodexo Operations LLC	Unrestricted	Student Orgs	Food Services	424.16
03/03/2023	I2305782	Sodexo Operations LLC	Unrestricted	International Center	Campus Services Contra	89.96
03/03/2023	I2305783	HP Inc	Unrestricted	Online Learning	Minor Equipment Less Than	368.59
03/03/2023	I2305784	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,353.00
03/03/2023	I2305785	Winthrop Employee	Unrestricted	Womens Volleyball	Printing Outside Prepared	43.06
03/03/2023	I2305786	Zones LLC	Unrestricted	User Support	Contract Services Other	543.78
03/04/2023	I2305787	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.88
03/04/2023	I2305788	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	129.49
03/04/2023	I2305789	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,586.58
03/04/2023	I2305790	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	82.83
03/04/2023	I2305791	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	814.43
03/04/2023	I2305792	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	708.40
03/04/2023	I2305793	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	242.66
03/04/2023	I2305794	Adkins Piano Service	Other Fund	Music	Contract Services Other	175.00
03/04/2023	I2305795	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	450.00
03/04/2023	I2305795	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	450.00
03/04/2023	I2305795	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	5,670.00
03/04/2023	I2305796	Big South Conference	Unrestricted	Athletics	Contract Services Other	5,000.00
03/04/2023	I2305797	Big South Conference	Unrestricted	Athletics	Contract Services Other	700.00
03/04/2023	I2305798	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
03/04/2023	I2305799	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	300.00
03/04/2023	I2305800	Constantine Engineering A	Plant	Capital Plant Accounts	Contract Services Other	19,600.00

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03/04/2023	I2305801	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	112.35
03/04/2023	I2305802	Faraone, William V.	Unrestricted	Athletics	Contract Services Other	216.00
03/04/2023	I2305803	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,192.73
03/04/2023	I2305804	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7,500.00
03/04/2023	I2305805	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	65.21
03/04/2023	I2305805	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	44.98
03/04/2023	I2305806	Levi, Gary P.	Unrestricted	Athletics Facilities and	Contract Services Other	1,380.00
03/04/2023	I2305808	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	571.20
03/04/2023	I2305809	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
03/04/2023	I2305810	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
03/04/2023	I2305812	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	536.40
03/04/2023	I2305813	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	357.60
03/04/2023	I2305814	Piedmont Door Automation	Auxiliary	Cafeterias	Contract Services Other	4,775.12
03/04/2023	I2305815	Professional Printers Inc	Auxiliary	Residence Life General Op	Printing Outside Prepared	7,704.00
03/04/2023	I2305816	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	156.42
03/04/2023	I2305817	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
03/04/2023	I2305818	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	735.21
03/04/2023	I2305819	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
03/04/2023	I2305820	Shimmel, Joshua Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/04/2023	I2305821	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	577.80
03/04/2023	I2305822	Sportsfield Specialties	Unrestricted	Mens Baseball	Contract Services Other	10,365.09
03/04/2023	I2305823	Sportsfield Specialties	Unrestricted	Mens Baseball	Contract Services Other	2,500.00
03/04/2023	I2305824	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,110.50
03/04/2023	I2305825	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,931.57
03/04/2023	I2305826	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,400.00
03/06/2023	I2305736	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	20,000.00
03/06/2023	I2305807	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/06/2023	I2305827	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	250.37
03/06/2023	I2305827	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	54.28
03/06/2023	I2305827	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	8.34
03/06/2023	I2305828	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
03/06/2023	I2305828	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
03/06/2023	I2305829	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	749.85
03/06/2023	I2305830	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Meals Ta	10.00
03/06/2023	I2305830	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	159.65
03/06/2023	I2305831	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	35.00

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03/06/2023	I2305831	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	136.93
03/06/2023	I2305832	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	696.84
03/06/2023	I2305833	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	25.00
03/06/2023	I2305833	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	79.95
03/06/2023	I2305833	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	95.00
03/06/2023	I2305834	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
03/06/2023	I2305835	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	15,000.00
03/06/2023	I2305836	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	5,150.00
03/06/2023	I2305837	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	464.38
03/06/2023	I2305838	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	307.09
03/06/2023	I2305839	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	205.44
03/06/2023	I2305840	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	91.02
03/06/2023	I2305841	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	15,300.00
03/06/2023	I2305841	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	9,100.00
03/06/2023	I2305842	Big South Conference	Unrestricted	Athletics	Contract Services Other	5,000.00
03/06/2023	I2305842	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	12,000.00
03/06/2023	I2305842	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	6,570.00
03/06/2023	I2305843	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	5,600.00
03/06/2023	I2305845	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
03/06/2023	I2305846	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/06/2023	I2305847	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,443.31
03/06/2023	I2305849	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	105.93
03/06/2023	I2305850	MSI Construction Company	Unrestricted	Athletics Training Room	Contract Services Sub Con	3,350.00
03/06/2023	I2305851	Winthrop Employee	Unrestricted	Womens Basketball	Clothing and Dry Goods	186.00
03/06/2023	I2305852	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	8.00
03/06/2023	I2305852	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	364.08
03/06/2023	I2305853	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	15,460.37
03/06/2023	I2305854	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	26.03
03/06/2023	I2305855	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/06/2023	I2305855	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/06/2023	I2305856	Hipp, Claire	Restricted	CERRA FY23	Non Employee Travel	221.40
03/06/2023	I2305857	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
03/06/2023	I2305857	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	37.00
03/06/2023	I2305857	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	483.39
03/06/2023	I2305857	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	121.37
03/06/2023	I2305858	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,218.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2023	I2302301	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
03/07/2023	I2302301	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
03/07/2023	I2305117	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	103.79
03/07/2023	I2305269	Daktronics Inc	Unrestricted	Athletics Facilities and	Maintenance	1,575.00
03/07/2023	I2305300	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	183.56
03/07/2023	I2305300	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	816.44
03/07/2023	I2305431	York County Natural Gas A	Unrestricted	Maintenance of Buildings	Contract Services Other	1,439.87
03/07/2023	I2305431	York County Natural Gas A	Auxiliary	Maintenance of Buildings	Contract Services Other	8,159.26
03/07/2023	I2305768	Grant, Yakima M..	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	218.94
03/07/2023	I2305775	Dell Marketing LP	Unrestricted	Match SBDC CY2022	Office Supplies	1,493.50
03/07/2023	I2305811	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,660.00
03/07/2023	I2305859	Whittle, Alyssa Danielle.	Restricted	CERRA FY23	Non Employee Travel	82.41
03/07/2023	I2305860	Floyd, Kelli Paulette.	Restricted	CERRA FY23	Non Employee Travel	143.90
03/07/2023	I2305861	Dodd, Paul J.	Restricted	CERRA FY23	Non Employee Travel	109.47
03/07/2023	I2305862	Mann, Deette	Restricted	CERRA FY23	Non Employee Travel	62.72
03/07/2023	I2305863	Brewe, Alivia	Restricted	CERRA FY23	Non Employee Travel	99.63
03/07/2023	I2305864	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	67.00
03/07/2023	I2305864	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	364.70
03/07/2023	I2305864	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	216.24
03/07/2023	I2305865	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	34.00
03/07/2023	I2305865	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	520.91
03/07/2023	I2305867	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	891.60
03/07/2023	I2305867	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	913.13
03/07/2023	I2305868	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	907.64
03/07/2023	I2305868	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	922.72
03/07/2023	I2305869	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	6,800.00
03/07/2023	I2305870	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
03/07/2023	I2305870	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
03/07/2023	I2305871	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	212.59
03/07/2023	I2305872	Dell Marketing LP	Restricted	NetSERVE	Technology Supplies and S	1,994.87
03/07/2023	I2305873	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	106.75
03/07/2023	I2305874	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	139.80
03/07/2023	I2305875	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	162.00
03/07/2023	I2305876	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,535.14
03/07/2023	I2305877	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	872.73
03/07/2023	I2305878	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00

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03/07/2023	I2305879	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	10.00
03/07/2023	I2305879	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	17.00
03/07/2023	I2305879	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	213.57
03/07/2023	I2305880	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	34.46
03/07/2023	I2305881	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,062.10
03/07/2023	I2305881	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,463.42
03/07/2023	I2305882	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	10.00
03/07/2023	I2305882	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	105.78
03/07/2023	I2305883	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	8,622.98
03/07/2023	I2305884	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
03/07/2023	I2305886	Carolina Filters, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	3,955.00
03/07/2023	I2305886	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	1,695.00
03/07/2023	I2306230	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	104.00
03/08/2023	I2305888	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	300.00
03/08/2023	I2305889	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.88
03/08/2023	I2305890	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	4,544.01
03/08/2023	I2305891	Carolina Waste Group LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,500.00
03/08/2023	I2305892	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	859.25
03/08/2023	I2305892	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	952.85
03/08/2023	I2305893	E.R. Plumbing Services, L	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,800.00
03/08/2023	I2305894	Fathy, Jeremy	Unrestricted	Athletics Academic and St	Other Supplies	2,567.57
03/08/2023	I2305895	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
03/08/2023	I2305896	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.20
03/08/2023	I2305897	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	312.87
03/08/2023	I2305898	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,200.00
03/08/2023	I2305899	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,250.00
03/08/2023	I2305900	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
03/08/2023	I2305901	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Printing Outside Prepared	517.00
03/08/2023	I2305902	Wilmore, Paris	Unrestricted	Athletics	Contract Services Other	60.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.38
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	87.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	University General	Merchant Credit Card Fees	95.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	University General	Merchant Credit Card Fees	1.88
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	53.13
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	100.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Other Fund	University General	Merchant Credit Card Fees	3.80

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03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Other Fund	General Expenses NACUBO C	Merchant Credit Card Fees	52.36
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Office of University Even	Merchant Credit Card Fees	62.25
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	World Languages and Cultu	Merchant Credit Card Fees	9.25
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Social Work	Merchant Credit Card Fees	10.95
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	English	Merchant Credit Card Fees	-2.25
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Model UN	Merchant Credit Card Fees	90.75
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	63.50
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Human Nutrition	Merchant Credit Card Fees	31.50
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	75.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	18.83
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	59.93
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Music	Merchant Credit Card Fees	34.44
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Fine Arts	Merchant Credit Card Fees	1.78
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Design	Merchant Credit Card Fees	1.00
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	5.10
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	International Center	Merchant Credit Card Fees	31.71
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	116.38
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.88
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	DSU Program Board	Merchant Credit Card Fees	6.13
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Unrestricted	Office of Communications	Merchant Credit Card Fees	84.02
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Auxiliary	Cafeterias	Merchant Credit Card Fees	190.83
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Auxiliary	Games Fund	Merchant Credit Card Fees	1.38
03/08/2023	J0041524	KR HEARTLND MKT PLC FEB 2	Agency	Office of Accessibility	Merchant Credit Card Fees	3.75
03/09/2023	I2302892	Schuler, Patricia J.	Restricted	ABC Institute FY23	Contract Services Other	-2,000.00
03/09/2023	I2303588	Jackson, Barrett M.	Restricted	ABC Institute FY23	Contract Services Other	-2,000.00
03/09/2023	I2303592	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit In State Lodging	-125.00
03/09/2023	I2303592	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	-246.34
03/09/2023	I2305572	Shanahan, Peter Brain.	Restricted	FY23 Arts Grow SC	Contract Services Other	-1,500.00
03/09/2023	I2305671	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	-3,504.00
03/09/2023	I2305747	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-2,500.00
03/09/2023	I2305748	GANNETT CO., INC.	Unrestricted	Mens Golf	Athletic Team Travel	-3,625.00
03/09/2023	I2305749	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	-3,650.00
03/09/2023	I2305750	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-300.00
03/09/2023	I2305751	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-630.00
03/09/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	-11.27
03/09/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	-10.00

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03/09/2023	I2305905	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	601.84
03/09/2023	I2305906	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	104.00
03/09/2023	I2305907	Paragon Revenue Group	Unrestricted	Athletics	Contract Services Other	797.00
03/09/2023	I2305908	Paragon Revenue Group	Unrestricted	Athletics	Contract Services Other	810.00
03/09/2023	I2305909	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,069.83
03/09/2023	I2305910	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
03/09/2023	I2305915	Winthrop Employee	Unrestricted	College of Business Instr	Education and Training	740.00
03/09/2023	I2305916	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
03/09/2023	I2305917	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
03/09/2023	I2305918	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	441.81
03/09/2023	I2305919	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	35.84
03/09/2023	I2305920	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	46.43
03/09/2023	I2305921	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	35.85
03/09/2023	I2305922	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	6,800.00
03/09/2023	I2305923	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	19.44
03/09/2023	I2305924	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.44
03/09/2023	I2305925	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	969.03
03/09/2023	I2305926	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	406.04
03/09/2023	I2305927	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	78.25
03/09/2023	I2305928	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	171.05
03/09/2023	I2305929	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.39
03/09/2023	I2305930	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.72
03/09/2023	I2305931	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.88
03/09/2023	I2305932	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.56
03/09/2023	I2305933	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.47
03/09/2023	I2305934	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.79
03/09/2023	I2305935	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	57.96
03/09/2023	I2305936	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	161.89
03/09/2023	I2305937	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	26.52
03/09/2023	I2305938	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
03/09/2023	I2305939	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	10,700.00
03/09/2023	I2305940	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	26.20
03/09/2023	I2305941	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/09/2023	I2305941	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.89
03/09/2023	I2305942	Winthrop Employee	Unrestricted	Controllors Office	Express Mail	28.75
03/09/2023	I2305943	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00

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03/09/2023	I2305943	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	106.56
03/09/2023	I2305944	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/10/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	-11.27
03/10/2023	I2305772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	-10.00
03/10/2023	I2305945	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.63
03/10/2023	I2305946	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	87.61
03/10/2023	I2305946	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	130.00
03/10/2023	I2305946	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.60
03/10/2023	I2305946	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,006.20
03/10/2023	I2305946	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	458.30
03/10/2023	I2305947	Winthrop Employee	Unrestricted	Mens Baseball	Employee In State Meals T	10.00
03/10/2023	I2305947	Winthrop Employee	Unrestricted	Mens Baseball	Employee In State Mileage	109.47
03/10/2023	I2305948	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	73.80
03/10/2023	I2305949	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.27
03/10/2023	I2305949	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/10/2023	I2305950	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	126.34
03/10/2023	I2305950	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	135.00
03/10/2023	I2305950	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	20.71
03/10/2023	I2305950	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	929.15
03/10/2023	I2305951	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Gas	109.73
03/10/2023	I2305951	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mea	130.00
03/10/2023	I2305951	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mil	36.90
03/10/2023	I2305951	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Lod	754.65
03/10/2023	I2305951	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Air	455.41
03/10/2023	I2305952	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	22.00
03/10/2023	I2305953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	176.50
03/10/2023	I2305953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	218.94
03/10/2023	I2305953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	225.60
03/10/2023	I2305954	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	106.37
03/10/2023	I2305954	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	87.00
03/10/2023	I2305954	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	272.73
03/10/2023	I2305954	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	533.90
03/10/2023	I2305955	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	165.00
03/10/2023	I2305955	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	618.48
03/10/2023	I2305955	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Rent	247.63
03/10/2023	I2305956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	44.00

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03/10/2023	I2305956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	233.70
03/10/2023	I2305956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	462.52
03/10/2023	I2305958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	225.00
03/10/2023	I2305958	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	200.00
03/10/2023	I2305958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	106.22
03/10/2023	I2305958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	568.78
03/10/2023	I2305960	Winthrop University Cashi	Unrestricted	Womens Golf	Non Employee Recruit In S	50.00
03/10/2023	I2305961	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	454.84
03/10/2023	I2305962	Riley Pope & Laney, LLC	Unrestricted	Legal	Attorney Fees	2,523.00
03/10/2023	I2305963	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	545.65
03/10/2023	I2305964	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	908.08
03/10/2023	I2305965	Winthrop Employee	Unrestricted	International Center	Office Supplies	43.94
03/10/2023	I2305966	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/10/2023	I2305967	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	281.67
03/10/2023	I2305967	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Lodging	462.60
03/10/2023	I2305968	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	551.04
03/10/2023	I2305968	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	424.49
03/10/2023	I2305969	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	62.28
03/10/2023	I2305969	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airf	75.37
03/10/2023	I2305970	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	15.02
03/10/2023	I2305971	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	777.36
03/10/2023	I2305972	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	759.72
03/10/2023	I2305973	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	9,099.39
03/10/2023	I2305974	Apple Computer	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	1,431.65
03/10/2023	I2305975	Winthrop Employee	Unrestricted	Mens Baseball	Employee In State Meals T	10.00
03/10/2023	I2305975	Winthrop Employee	Unrestricted	Mens Baseball	Employee In State Mileage	103.32
03/10/2023	I2305976	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	6,500.00
03/10/2023	I2305977	Anderson University	Agency	Scholarships and Financia	Education and Training	138,300.00
03/10/2023	I2305978	Brewer, Jacob	Unrestricted	Athletics Sports Informat	Contract Services Other	270.00
03/10/2023	I2305979	Clemson University	Agency	Scholarships and Financia	Education and Training	300.00
03/10/2023	I2305980	Clemson University	Agency	Scholarships and Financia	Education and Training	105,450.00
03/10/2023	I2305981	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	66,782.50
03/10/2023	I2305982	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	58,425.00
03/10/2023	I2305983	College of Charleston	Agency	Scholarships and Financia	Education and Training	91,599.50
03/10/2023	I2305984	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	5,395.00
03/10/2023	I2305985	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	618.33

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03/10/2023	I2305986	Florence Public School Di	Restricted	CERRA FY23	Contract Services Other	200.00
03/10/2023	I2305987	Francis Marion University	Agency	Scholarships and Financia	Education and Training	37,083.00
03/10/2023	I2305988	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
03/10/2023	I2305989	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	23,032.00
03/10/2023	I2305990	Winthrop Employee	Unrestricted	Political Science	Employee In State Registr	30.00
03/10/2023	I2305991	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	2,105.85
03/10/2023	I2305992	Swank Motion Pictures Inc	Auxiliary	Residence Life Contracts	Contract Services Other	8,819.10
03/10/2023	I2305993	University of South Carol	Agency	Scholarships and Financia	Education and Training	42,419.50
03/10/2023	I2305994	USC Upstate	Agency	Scholarships and Financia	Education and Training	37,050.00
03/10/2023	I2305995	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,800.00
03/11/2023	I2305904	Current Communications LL	Restricted	CERRA FY23	Contract Services Other	700.00
03/12/2023	I2305996	USC Columbia	Agency	Scholarships and Financia	Education and Training	183,825.00
03/13/2023	I2304688	Current Communications LL	Restricted	CERRA Teaching Fellowship	Education and Training	1,605.43
03/13/2023	I2304689	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	99.68
03/13/2023	I2304877	Davenport, Alicia Nicole.	Restricted	CERRA FY23	Non Employee Travel	93.48
03/13/2023	I2304925	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-380.00
03/13/2023	I2305568	Winthrop Employee	Unrestricted	Student Activity Internat	Educational Supplies	13.77
03/13/2023	I2305575	Tong, Xiaochuan	Unrestricted	College of Business Instr	Non Employee Recruit Out	1,136.18
03/13/2023	I2305580	Naylor Building Partnersh	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,995.00
03/13/2023	I2305887	Therapy Resource Group	Unrestricted	DSU Activities	Contract Services Other	385.20
03/13/2023	I2305957	Howard Technology Solutio	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	174.36
03/13/2023	I2305957	Howard Technology Solutio	Restricted	NIH Southeast Xlerator Ne	IT Minor Equipment Less T	2,671.84
03/13/2023	I2305959	SysAid Technologies Ltd	Unrestricted	User Support	Contract Services Other	6,540.00
03/13/2023	I2305997	Robinson, Deborah	Restricted	CERRA FY23	Non Employee Travel	66.42
03/13/2023	I2305998	Winthrop Employee	Unrestricted	Residence Life Assistant	Employee In State Mileage	91.27
03/13/2023	I2305999	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
03/13/2023	I2306000	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
03/13/2023	I2306001	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	61.93
03/13/2023	I2306002	Bradley, Emmalee Sarah.	Unrestricted	Theatre and Dance	Contract Services Other	200.00
03/13/2023	I2306004	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
03/13/2023	I2306005	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	81.72
03/13/2023	I2306005	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	150.00
03/13/2023	I2306005	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	393.36
03/13/2023	I2306006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	175.00
03/13/2023	I2306006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	470.10
03/13/2023	I2306006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	250.30

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03/13/2023	I2306007	Winthrop Employee	Unrestricted	Social Work	Employee In State Registr	275.00
03/13/2023	I2306007	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	112.18
03/13/2023	I2306007	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	317.62
03/13/2023	I2306008	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,446.01
03/13/2023	I2306009	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	23,420.77
03/13/2023	I2306010	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	58,411.19
03/13/2023	I2306011	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	4,102.34
03/13/2023	I2306012	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,968.29
03/13/2023	I2306013	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	7,336.60
03/13/2023	I2306014	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	7,308.80
03/13/2023	I2306015	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	6,836.26
03/13/2023	I2306016	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	8,044.94
03/13/2023	I2306017	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	55,822.57
03/13/2023	I2306018	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	88,641.53
03/13/2023	I2306019	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	2,173.01
03/13/2023	I2306023	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,932.12
03/13/2023	I2306024	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	6,861.58
03/13/2023	I2306025	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	65,940.59
03/13/2023	I2306026	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,481.96
03/13/2023	I2306027	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,770.50
03/13/2023	I2306028	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,204.14
03/13/2023	I2306029	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,894.50
03/13/2023	I2306030	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	76,490.18
03/13/2023	I2306031	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	7,184.33
03/13/2023	I2306032	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,210.15
03/13/2023	I2306033	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	6,074.59
03/13/2023	I2306034	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	5,250.00
03/13/2023	I2306035	2G Media Inc	Unrestricted	Athletics Promotions and	Contract Services Other	750.00
03/13/2023	I2306036	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.27
03/13/2023	I2306037	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	166.39
03/13/2023	I2306038	Blackhawk Supply	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	2,861.86
03/13/2023	I2306039	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,211.25
03/13/2023	I2306040	Current Communications LL	Restricted	CERRA Teaching Fellowship	Contract Services Other	578.56
03/13/2023	I2306041	Coursedog Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	23,271.01
03/13/2023	I2306041	Coursedog Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	46,728.99
03/13/2023	I2306042	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00

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03/13/2023	I2306043	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
03/13/2023	I2306044	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
03/13/2023	I2306045	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
03/13/2023	I2306046	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
03/13/2023	I2306047	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
03/13/2023	I2306048	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
03/13/2023	I2306049	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
03/13/2023	I2306050	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	215.12
03/13/2023	I2306051	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	685.00
03/13/2023	I2306052	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
03/13/2023	I2306053	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
03/13/2023	I2306054	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
03/13/2023	I2306055	Hampton School District O	Restricted	CERRA RTR FY23	Education and Training	66,328.00
03/13/2023	I2306056	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	585.00
03/13/2023	I2306057	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	62.60
03/13/2023	I2306057	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	43.18
03/13/2023	I2306058	Lander University	Agency	Scholarships and Financia	Education and Training	95,810.50
03/13/2023	I2306059	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	800.00
03/13/2023	I2306060	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	10,600.00
03/13/2023	I2306061	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	17,890.00
03/13/2023	I2306062	Quinn Sales Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	20,249.00
03/13/2023	I2306062	Quinn Sales Inc	Plant	Capital Plant Accounts	Contract Services Other	13,396.62
03/13/2023	I2306063	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
03/13/2023	I2306064	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	1,239.00
03/13/2023	I2306065	Terracon Consultants Inc	Unrestricted	Athletics	Contract Services Other	2,200.00
03/13/2023	J0041518	KT TSFR 85 IndCost 101330	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	2,568.15
03/14/2023	I2302892	Schuler, Patricia J.	Restricted	ABC Institute FY23	Contract Services Other	-2,000.00
03/14/2023	I2306066	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	168.95
03/14/2023	I2306076	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	434.72
03/14/2023	I2306077	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
03/14/2023	I2306078	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	18,597.53
03/14/2023	I2306079	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	1,451.88
03/14/2023	I2306080	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,782.73
03/14/2023	I2306084	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,600.00
03/14/2023	I2306085	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,000.00
03/14/2023	I2306086	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,602.00

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03/15/2023	I2302892	Shuler, Patricia J.	Restricted	ABC Institute FY23	Contract Services Other	2,000.00
03/15/2023	I2306087	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	74.84
03/15/2023	I2306088	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	68.00
03/15/2023	I2306089	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	65.95
03/15/2023	I2306090	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	83.32
03/15/2023	I2306091	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	205.27
03/15/2023	I2306092	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.62
03/15/2023	I2306093	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	7,001.00
03/15/2023	I2306094	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,474.76
03/15/2023	I2306095	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	315,762.87
03/15/2023	I2306096	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	65,546.20
03/15/2023	I2306097	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,000.00
03/15/2023	I2306098	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,083.29
03/15/2023	I2306099	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	215.64
03/15/2023	I2306100	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	16.82
03/15/2023	I2306101	Ahead, Inc.	Plant	Capital Plant Accounts	Contract Services Other	24,797.26
03/15/2023	I2306102	Ahead, Inc.	Plant	Capital Plant Accounts	Contract Services Other	12,450.00
03/15/2023	I2306103	Blevins, Caroline Waldrop	Restricted	CERRA FY23	Non Employee Travel	72.57
03/15/2023	I2306104	Colson, Alexandria	Restricted	CERRA FY23	Non Employee Travel	102.09
03/15/2023	I2306105	Tinnery, Jennifer A.	Restricted	CERRA FY23	Non Employee Travel	68.88
03/15/2023	I2306106	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	113.65
03/15/2023	I2306108	VPI Precision Holdings, L	Unrestricted	Heating Plant	Contract Services Other	5,850.00
03/15/2023	I2306109	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	1,610.00
03/15/2023	I2306110	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	53.00
03/15/2023	I2306110	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	113.16
03/15/2023	I2306111	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	273.22
03/15/2023	I2306112	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	11,700.00
03/15/2023	I2306112	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	2,420.00
03/15/2023	I2306113	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	4,137.00
03/15/2023	I2306114	Gilliam, Rebekah Sloan.	Restricted	CERRA FY23	Non Employee Travel	88.56
03/15/2023	I2306115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	135.00
03/15/2023	I2306115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	43.00
03/15/2023	I2306115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	123.00
03/15/2023	I2306116	Current Communications LL	Restricted	CERRA FY23	Non Employee Travel	307.69
03/15/2023	I2306117	Merideth, Katherine J.	Restricted	CERRA FY23	Non Employee Travel	73.80
03/15/2023	I2306118	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,306.77

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03/15/2023	I2306119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	99.81
03/15/2023	I2306119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	25.00
03/15/2023	I2306119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	89.00
03/15/2023	I2306119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	289.05
03/15/2023	I2306119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	462.60
03/15/2023	I2306120	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.51
03/15/2023	I2306121	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	93.00
03/15/2023	I2306121	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	157.44
03/15/2023	I2306122	Windsor, Kimberly Watkins	Restricted	CERRA FY23	Non Employee Travel	267.61
03/15/2023	I2306123	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
03/15/2023	I2306124	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
03/15/2023	I2306125	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
03/15/2023	I2306125	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	147.75
03/16/2023	I2306127	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/16/2023	I2306128	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
03/16/2023	I2306129	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals	158.77
03/16/2023	I2306130	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals	250.51
03/16/2023	I2306131	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	11,000.00
03/16/2023	I2306132	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	2,175.00
03/16/2023	I2306133	Barber, Ashley	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
03/16/2023	I2306134	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	14.00
03/16/2023	I2306135	Permeate LLC	Unrestricted	IT Inititative	Contract Services Other	17,300.00
03/16/2023	I2306136	Chapin Middle School	Restricted	CERRA FY23	Education and Training	150.00
03/16/2023	I2306137	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	104.24
03/16/2023	I2306137	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	76.56
03/16/2023	I2306138	Bartels, Virginia Brown.	Restricted	CERRA FY23	Non Employee Travel	244.77
03/16/2023	I2306139	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	150.00
03/16/2023	I2306140	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	150.69
03/16/2023	I2306141	Chapin Middle School	Restricted	CERRA FY23	Education and Training	300.00
03/16/2023	I2306142	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	120.89
03/16/2023	I2306142	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	50.00
03/16/2023	I2306142	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	38.99
03/16/2023	I2306142	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	98.87
03/16/2023	I2306143	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
03/16/2023	I2306143	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
03/16/2023	I2306143	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00

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03/16/2023	I2306144	Cregger Company Inc.	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	6,378.12
03/16/2023	I2306145	Gilbert Middle School	Restricted	CERRA FY23	Education and Training	150.00
03/16/2023	I2306146	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,381.83
03/16/2023	I2306147	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	338.15
03/16/2023	I2306148	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.08
03/16/2023	I2306149	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Continuing Resource	707.50
03/16/2023	I2306150	Latta Middle	Restricted	CERRA RTR FY23	Education and Training	300.00
03/16/2023	I2306151	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	100.00
03/16/2023	I2306151	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	135.00
03/16/2023	I2306151	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	228.78
03/16/2023	I2306151	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	417.96
03/16/2023	I2306152	Cherokee County School Di	Restricted	CERRA FY23	Education and Training	150.00
03/16/2023	I2306153	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	150.00
03/16/2023	I2306154	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	150.00
03/16/2023	I2306155	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Meals	48.00
03/16/2023	I2306155	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	260.51
03/16/2023	I2306155	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Lodging	574.20
03/16/2023	I2306156	Lewisville Middle	Restricted	CERRA RTR FY23	Education and Training	300.00
03/16/2023	I2306157	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	150.00
03/16/2023	I2306158	School District of Newber	Restricted	CERRA RTR FY23	Education and Training	100,292.25
03/16/2023	I2306159	Pleasant Hill Middle Scho	Restricted	CERRA FY23	Education and Training	150.00
03/16/2023	I2306160	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	822.48
03/16/2023	I2306161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	112.18
03/16/2023	I2306161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	150.00
03/16/2023	I2306161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	552.98
03/16/2023	I2306162	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
03/16/2023	I2306163	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,412.70
03/16/2023	I2306163	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,412.70
03/16/2023	I2306164	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	2,207.25
03/16/2023	I2306165	Loris Middle School	Restricted	CERRA FY23	Education and Training	300.00
03/16/2023	I2306166	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	2,016.00
03/16/2023	I2306167	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,421.14
03/16/2023	I2306167	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	1,421.14
03/16/2023	I2306168	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,552.08
03/16/2023	I2306169	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	4,248.00
03/16/2023	I2306170	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	23.96

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03/16/2023	I2306171	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	87.95
03/16/2023	I2306172	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	93.48
03/16/2023	I2306173	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	105.81
03/16/2023	I2306173	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	55.00
03/16/2023	I2306174	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	159.45
03/16/2023	I2306174	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	120.00
03/16/2023	I2306175	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	73.65
03/16/2023	I2306175	Winthrop Employee	Unrestricted	History	Food Supplies	73.65
03/16/2023	I2306176	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	305.42
03/16/2023	I2306177	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	164.39
03/16/2023	I2306178	Knapp, Andrew Joseph.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	211.56
03/16/2023	I2306179	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	166.97
03/16/2023	I2306180	Skyward Aerial Arts, LLC	Unrestricted	DSU Activities	Contract Services Other	800.00
03/16/2023	I2306181	Exercise Science Club	Unrestricted	Student Allocations	Membership Dues	250.00
03/16/2023	I2306182	McInerney, Kathleen	Unrestricted	DSU Activities	Contract Services Other	4,200.00
03/20/2023	I2306183	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/20/2023	I2306184	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/20/2023	I2306185	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/20/2023	I2306186	Hampton School District O	Restricted	CERRA RTR FY23	Education and Training	47,500.00
03/20/2023	I2306187	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/20/2023	I2306188	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
03/20/2023	I2306189	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
03/20/2023	I2306190	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/20/2023	I2306191	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
03/20/2023	I2306192	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
03/20/2023	I2306193	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
03/20/2023	I2306194	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/20/2023	I2306195	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
03/20/2023	I2306196	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
03/20/2023	I2306197	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	7.19
03/20/2023	I2306198	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,116.31
03/20/2023	I2306199	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	426.03
03/20/2023	I2306200	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	17.97
03/20/2023	I2306201	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	58.73
03/20/2023	I2306202	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	146.00
03/20/2023	J0041514	JTB ACH SlsTx PServ Feb p	Unrestricted	Office of Communications	Issues Print Shop	252.70

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03/20/2023	J0041525	JTB ACH SIS Tx Adms Feb pa	Unrestricted	Athletics Facilities and	Taxes and Licenses	766.38
03/21/2023	I2306204	Wofford College	Unrestricted	Mens Golf	Athletic Team Travel	1,100.00
03/21/2023	I2306205	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,029.78
03/21/2023	J0041586	KT 031723 UG App Client S	Unrestricted	University General	Common App Client Fee	57.87
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	2,966.68
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	76.19
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	196.52
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	274.42
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	496.01
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	6,127.86
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	60.52
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	44.33
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	685.93
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	3,637.30
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	3,820.90
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	59.01
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	35.48
03/22/2023	J0041443	KR CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	86.29
03/23/2023	I2306206	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,365.78
03/23/2023	I2306207	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	160.50
03/23/2023	I2306208	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	808.91
03/23/2023	I2306209	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	360.59
03/23/2023	I2306210	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	698.70
03/23/2023	I2306211	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	229.12
03/23/2023	I2306212	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	264.29
03/23/2023	I2306213	Academy Bus LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	300.00
03/23/2023	I2306214	American College of Sport	Other Fund	Exercise Science	Education and Training	6,066.90
03/23/2023	I2306215	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	9,299.85
03/23/2023	I2306216	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	6,942.50
03/23/2023	I2306217	Brewer Company Inc	Unrestricted	Student Financial Service	Repairs Equipment and Mot	-252.84
03/23/2023	I2306217	Brewer Company Inc	Unrestricted	Student Financial Service	Repairs Equipment and Mot	252.84
03/23/2023	I2306217	Brewer Company Inc	Unrestricted	Student Financial Service	Repairs Equipment and Mot	252.84
03/23/2023	I2306218	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	24,056.85
03/23/2023	I2306219	Carolina Power Washing LL	Unrestricted	Strategic Investments	Contract Services Other	3,202.00
03/23/2023	I2306220	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,070.50
03/23/2023	I2306220	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	394.38

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03/23/2023	I2306221	Modern Campus	Unrestricted	Office of Communications	Contract Services Other	26,474.48
03/23/2023	I2306222	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84
03/23/2023	I2306223	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,514.96
03/23/2023	I2306223	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,514.96
03/23/2023	I2306224	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,857.90
03/23/2023	I2306225	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	394.38
03/23/2023	I2306225	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	394.38
03/23/2023	I2306226	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,169.09
03/23/2023	I2306227	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	246.10
03/23/2023	I2306228	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	655.00
03/23/2023	I2306229	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
03/23/2023	I2306231	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	490.50
03/23/2023	I2306231	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	490.50
03/23/2023	I2306233	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,825.31
03/23/2023	I2306234	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	6,659.04
03/23/2023	I2306235	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
03/23/2023	I2306236	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	158.00
03/23/2023	I2306237	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	14.82
03/23/2023	I2306238	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	94.57
03/23/2023	I2306239	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	135.91
03/23/2023	I2306240	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	104.04
03/23/2023	I2306241	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	16,231.25
03/23/2023	I2306242	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,774.71
03/23/2023	I2306243	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,563.47
03/23/2023	I2306244	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	7,131.71
03/23/2023	I2306245	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,908.41
03/23/2023	I2306246	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,053.35
03/23/2023	I2306247	Sodexo Operations LLC	Unrestricted	College of Business Instr	Campus Services Contra	51.31
03/23/2023	I2306248	Winthrop Employee	Other Fund	Design	Technology Supplies and S	42.88
03/23/2023	I2306249	Sodexo Operations LLC	Unrestricted	Greek	Food Services	178.35
03/23/2023	I2306250	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	305.32
03/23/2023	I2306251	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	889.71
03/23/2023	I2306252	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	81.22
03/23/2023	I2306253	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	30.00
03/23/2023	I2306254	Longleaf Services Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	108.08
03/23/2023	I2306255	Winthrop Employee	Other Fund	Design	Other Supplies	40.71

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03/23/2023	I2306256	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	63.00
03/23/2023	I2306258	SC Dept of LLR	Unrestricted	Heating Plant	Contract Services Other	200.00
03/23/2023	I2306259	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
03/23/2023	I2306260	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	16,848.02
03/23/2023	I2306261	Beckham, Melvin	Unrestricted	DSU Activities	Contract Services Other	350.00
03/23/2023	I2306263	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	30.00
03/23/2023	I2306264	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	30.00
03/23/2023	I2306265	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
03/23/2023	I2306266	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
03/23/2023	I2306267	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	97.90
03/23/2023	I2306267	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	97.91
03/23/2023	I2306268	Anderson University	Restricted	CERRA FY23	Education and Training	750.00
03/23/2023	I2306269	Anderson University	Restricted	CERRA RTR FY23	Education and Training	183.37
03/23/2023	I2306270	Charleston Southern Unive	Restricted	CERRA FY23	Education and Training	366.74
03/23/2023	I2306271	Charleston Southern Unive	Restricted	CERRA RTR FY23	Education and Training	183.37
03/23/2023	I2306272	Callahans Painting	Unrestricted	College of Business Instr	Contract Services Other	9,900.00
03/23/2023	I2306273	Clemson University	Restricted	CERRA FY23	Education and Training	650.06
03/23/2023	I2306274	Coastal Carolina Universi	Restricted	CERRA FY23	Education and Training	816.71
03/23/2023	I2306275	College of Charleston	Restricted	CERRA FY23	Education and Training	833.46
03/23/2023	I2306276	Colleton County School Di	Restricted	CERRA RTR FY23	Education and Training	172,625.70
03/23/2023	I2306277	Current Edge Solutions LL	Plant	Capital Plant Accounts	Contract Services Other	20,000.00
03/23/2023	I2306278	Erskine College	Restricted	CERRA RTR FY23	Education and Training	200.04
03/24/2023	I2306279	Francis Marion University	Restricted	CERRA RTR FY23	Education and Training	566.76
03/24/2023	I2306280	Winthrop Employee	Unrestricted	Admissions	Food Supplies	122.36
03/24/2023	I2306281	HALO Branded Solutions In	Unrestricted	COE Prof Development Fund	Printing Outside Prepared	2,510.60
03/24/2023	I2306282	Winthrop Employee	Unrestricted	Admissions	Food Supplies	67.12
03/24/2023	I2306283	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
03/24/2023	I2306284	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,514.50
03/24/2023	I2306285	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	31.30
03/24/2023	I2306285	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	21.59
03/24/2023	I2306286	Lander University	Restricted	CERRA FY23	Education and Training	166.70
03/24/2023	I2306287	Lander University	Restricted	CERRA RTR FY23	Education and Training	216.69
03/24/2023	I2306288	Limestone College	Restricted	CERRA RTR FY23	Education and Training	300.06
03/24/2023	I2306289	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
03/24/2023	I2306290	Modern Edge Technology So	Unrestricted	Telecommunications	Contract Services Other	8,025.00
03/24/2023	I2306291	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,250.00

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03/24/2023	I2306292	Newberry College	Restricted	CERRA RTR FY23	Education and Training	116.69
03/24/2023	I2306293	Pearson Education	Other Fund	College of Business Instr	Education and Training	5,134.94
03/24/2023	I2306294	Premier Biotech, Inc.	Other Fund	Exercise Science	Education and Training	83.40
03/24/2023	I2306294	Premier Biotech, Inc.	Unrestricted	Student Academic Services	Education and Training	1,728.80
03/24/2023	I2306295	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	107.28
03/24/2023	I2306296	Winthrop Employee	Unrestricted	Athletics	Membership Dues	383.00
03/24/2023	I2306297	Presbyterian College	Restricted	CERRA FY23	Education and Training	250.00
03/24/2023	I2306298	Presbyterian College	Restricted	CERRA RTR FY23	Education and Training	316.69
03/24/2023	I2306300	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
03/24/2023	I2306301	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
03/24/2023	I2306302	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	3,300.00
03/24/2023	I2306303	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	99.90
03/24/2023	I2306304	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	30.00
03/24/2023	I2306305	South Carolina State Univ	Restricted	CERRA RTR FY23	Education and Training	233.36
03/24/2023	I2306307	Southern Wesleyan Univers	Restricted	CERRA FY23	Education and Training	100.00
03/24/2023	I2306308	Stevenson-Weir/Southern L	Unrestricted	Maintenance of Grounds Fa	Other Supplies	772.81
03/24/2023	I2306309	Stevenson-Weir/Southern L	Unrestricted	Maintenance of Grounds Fa	Other Supplies	3,028.23
03/24/2023	I2306310	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	3,315.00
03/24/2023	I2306311	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	1,005.80
03/24/2023	I2306313	The Citadel	Restricted	CERRA FY23	Education and Training	566.73
03/24/2023	I2306314	Carlotan Talents	Unrestricted	DSU Activities	Contract Services Other	2,800.00
03/24/2023	I2306315	The Common Application In	Unrestricted	Admissions	Contract Services Other	163.91
03/24/2023	I2306316	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,993.02
03/24/2023	I2306317	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/24/2023	I2306317	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	34.19
03/24/2023	I2306318	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	4.67
03/24/2023	I2306319	University of South Carol	Restricted	CERRA FY23	Education and Training	600.06
03/24/2023	I2306320	USC Columbia	Restricted	CERRA FY23	Education and Training	350.00
03/24/2023	I2306321	USC Upstate	Restricted	CERRA FY23	Education and Training	116.69
03/24/2023	I2306322	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	21.41
03/24/2023	I2306323	Winthrop University	Restricted	CERRA RTR FY23	Education and Training	633.39
03/24/2023	I2306324	Winthrop University	Restricted	CERRA FY23	Education and Training	2,833.60
03/24/2023	I2306325	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	201.86
03/24/2023	I2306326	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	131.55
03/24/2023	I2306327	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	210.62
03/24/2023	I2306328	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	210.62

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03/24/2023	I2306329	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	172.99
03/24/2023	I2306330	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	68.31
03/24/2023	I2306331	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	91.48
03/24/2023	I2306332	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	190.57
03/24/2023	I2306333	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	264.36
03/24/2023	I2306334	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	218.46
03/24/2023	I2306335	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	266.00
03/24/2023	I2306336	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	71.12
03/24/2023	I2306337	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/24/2023	I2306338	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/24/2023	I2306339	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
03/24/2023	I2306340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	71.86
03/24/2023	I2306340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	120.00
03/24/2023	I2306340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	36.90
03/24/2023	I2306340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	754.65
03/24/2023	I2306340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	430.30
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	3.50
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	3.50
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	62.50
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	62.50
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	319.80
03/24/2023	I2306341	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	319.80
03/24/2023	I2306342	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	121.83
03/24/2023	I2306342	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	357.46
03/24/2023	I2306343	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	67.84
03/24/2023	I2306343	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	210.97
03/24/2023	I2306344	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
03/24/2023	I2306345	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	209.10
03/24/2023	I2306346	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	111.26
03/24/2023	I2306346	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	400.00
03/24/2023	I2306347	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	188.19
03/24/2023	I2306347	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
03/24/2023	I2306347	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	102.09
03/24/2023	I2306348	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	190.65
03/27/2023	I2306349	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	100.86
03/27/2023	I2306350	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	42.64

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03/27/2023	I2306350	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	200.00
03/27/2023	I2306350	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	471.44
03/27/2023	I2306351	The Travelers Indemnity C	Unrestricted	Purchasing	Insurance General	6,793.00
03/27/2023	I2306352	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	75.03
03/27/2023	I2306353	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/27/2023	I2306354	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/27/2023	I2306354	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	134.69
03/27/2023	I2306355	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,078.78
03/27/2023	I2306356	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	63.60
03/27/2023	I2306356	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	200.00
03/27/2023	I2306356	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	471.44
03/27/2023	I2306357	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
03/27/2023	I2306357	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	253.38
03/27/2023	I2306358	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	17.00
03/27/2023	I2306358	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals	17.00
03/27/2023	I2306358	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	293.36
03/27/2023	I2306358	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Lodging	63.49
03/27/2023	I2306360	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	200.00
03/27/2023	I2306360	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	471.44
03/27/2023	I2306361	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/27/2023	I2306361	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	151.91
03/27/2023	I2306361	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	198.14
03/27/2023	I2306362	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	15.01
03/27/2023	I2306363	TouchNet Information Syst	Unrestricted	Student Financial Service	Contract Services Other	17,237.00
03/27/2023	I2306366	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	132.32
03/27/2023	I2306366	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	100.00
03/27/2023	I2306366	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	283.70
03/27/2023	I2306367	ACUE	Unrestricted	Center for Professional E	Contract Services Other	59,999.98
03/27/2023	I2306367	ACUE	Unrestricted	Quality Enhancement Plan	Contract Services Other	12,000.02
03/27/2023	I2306368	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,672.00
03/27/2023	I2306369	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	90.00
03/27/2023	I2306369	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	115.00
03/27/2023	I2306369	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	325.00
03/27/2023	I2306370	Academy Bus LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,344.00
03/27/2023	I2306371	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Mile	108.86
03/27/2023	I2306372	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	167.46

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03/27/2023	I2306374	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	635.50
03/27/2023	I2306375	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	582.25
03/27/2023	I2306376	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	616.50
03/27/2023	I2306377	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	588.00
03/27/2023	I2306378	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	616.50
03/27/2023	I2306379	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	445.50
03/27/2023	I2306380	Fort Mill High	Restricted	CERRA FY23	Education and Training	666.70
03/27/2023	I2306381	Gaffney High School	Restricted	CERRA FY23	Education and Training	116.69
03/27/2023	I2306382	Gilbert High	Restricted	CERRA FY23	Education and Training	100.00
03/27/2023	I2306383	Great Falls High School	Restricted	CERRA RTR FY23	Education and Training	250.00
03/27/2023	I2306384	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	216.69
03/27/2023	I2306385	Greer High	Restricted	CERRA FY23	Education and Training	250.00
03/27/2023	I2306386	Hartsville High	Restricted	CERRA RTR FY23	Education and Training	100.00
03/27/2023	I2306387	Hauser Industries Inc	Unrestricted	Strategic Investments	Minor Equipment Less Than	10,556.08
03/27/2023	I2306388	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,430.00
03/27/2023	I2306389	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,430.00
03/27/2023	I2306390	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,632.50
03/27/2023	I2306391	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	7,681.70
03/27/2023	I2306391	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	7,681.70
03/27/2023	I2306392	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,557.50
03/27/2023	I2306393	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Contract Services Other	34.09
03/27/2023	I2306394	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	331.50
03/27/2023	I2306395	J L Mann High	Restricted	CERRA FY23	Education and Training	183.37
03/27/2023	I2306396	James F Byrnes High	Restricted	CERRA FY23	Education and Training	183.37
03/27/2023	I2306397	James Island Charter High	Restricted	CERRA FY23	Education and Training	183.37
03/27/2023	I2306398	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	900.00
03/27/2023	I2306399	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	31.30
03/27/2023	I2306399	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	21.59
03/27/2023	I2306400	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	270.00
03/27/2023	I2306401	Poly-Wood, LLC	Unrestricted	Strategic Investments	Minor Equipment Less Than	9,933.88
03/27/2023	I2306402	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	503.36
03/27/2023	I2306403	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,650.00
03/27/2023	I2306404	Stephens Office Systems I	Unrestricted	Office of Communications	Contract Services Other	750.00
03/27/2023	I2306405	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
03/27/2023	I2306405	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
03/27/2023	I2306406	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	5,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2023	I2306407	STI LLC	Unrestricted	Womens Softball	Guarantee Expenses	2,800.00
03/27/2023	I2306408	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	4,500.00
03/27/2023	I2306409	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,270.00
03/27/2023	I2306410	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	439,987.02
03/28/2023	I2306359	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	360.23
03/28/2023	I2306412	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	177.12
03/28/2023	I2306413	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	9,816.06
03/28/2023	I2306414	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	265.00
03/28/2023	I2306414	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	35.00
03/28/2023	I2306414	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	215.00
03/28/2023	I2306414	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	385.00
03/28/2023	I2306415	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	845.74
03/28/2023	I2306416	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.80
03/28/2023	I2306417	SANS Institute	Unrestricted	Information Security	Contract Services Other	4,275.00
03/28/2023	I2306418	Sodexo Operations LLC	Unrestricted	School Psychology Courses	Food Services	383.16
03/28/2023	I2306419	Sodexo Operations LLC	Unrestricted	School Psychology Courses	Food Services	535.77
03/28/2023	I2306420	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	10.88
03/28/2023	I2306421	Winthrop Employee	Restricted	Winthrop McNair Scholars	Non Employee Travel	477.33
03/28/2023	I2306423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	17.44
03/28/2023	I2306423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	204.18
03/28/2023	I2306423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	283.70
03/28/2023	I2306424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	200.00
03/28/2023	I2306424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	300.00
03/28/2023	I2306424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	150.00
03/28/2023	I2306425	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	20,322.00
03/28/2023	I2306426	The SC Department of Admi	Unrestricted	Purchasing	Technology Supplies and S	945.00
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	356.50
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	773.78
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	340.44
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	413.30
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	358.77
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,983.18
03/28/2023	I2306427	The SC Department of Admi	Other Fund	Biology	Rent Other	513.80
03/28/2023	I2306427	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	367.25
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	1,943.57
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70

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03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	84.05
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	444.37
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	739.07
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	1,240.95
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	18.42
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	94.34
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	48.02
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	83,661.46
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	244.91
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	105.93
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	116.23
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	183.14
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	288.67
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	42.87
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	24.85
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	597.51
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	68.61
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	993.87
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	73.76
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	14.57
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	23.57
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	3,238.15
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	14.57
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	673.43
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	836.87
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	407.05
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	313.12
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	98.21
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Utilities	Utilities Natural Gas	216.60
03/28/2023	J0041615	KR YCNGA NOV DEC UTLS PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	1,244.36

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03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	194.33
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	164.59
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	262.86
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	78.90
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	214.02
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	24.85
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	287.38
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	37.73
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	430.21
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	14.57
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	769.95
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	472.69
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	22.28
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	108.49
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	30.00
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	978.41
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	18.42
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	14.57
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	28.72
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	2,971.98
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	218.89
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	99.49
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	892.20
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	21.00
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	63.46
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	152.25
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	99.92
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	64,315.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Utilities	Utilities Natural Gas	943.68
03/28/2023	J0041616	KR YCNGA UTLS FEBMAR PD !	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2023	J0041617	KR DUKE UTLS FEB PD MAR 2	Unrestricted	Utilities	Utilities Power	4,073.70
03/28/2023	J0041617	KR DUKE UTLS FEB PD MAR 2	Unrestricted	Utilities	Utilities Power	389.91
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	346.23
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	239.41
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	607.36
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	12.37
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	1,657.24
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	791.74
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	5,427.55
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	20,380.33
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	1,294.97
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	7,793.17
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Power	609.54
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	11,700.14
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	71.14
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	14.76
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	309.86
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	4.65
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	4,337.61
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	53.80
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	1,043.71
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	13,590.29
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	5,558.70
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	247.62
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	69.07
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	108.90
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Utilities	Utilities Water	9.30
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,087.25
03/28/2023	J0041619	KR CRH UTLS FEBMAR PD MAR	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	872.93
03/28/2023	J0041624	KT 032423 UG Application	Unrestricted	University General	Common App Client Fee	45.01
03/29/2023	I2306439	Andrew Jackson High	Restricted	CERRA FY23	Education and Training	383.36
03/29/2023	I2306440	Ashley Ridge High School	Restricted	CERRA FY23	Education and Training	200.04
03/29/2023	I2306441	Barnwell High	Restricted	CERRA RTR FY23	Education and Training	100.00
03/29/2023	I2306442	Battery Creek High	Restricted	CERRA FY23	Education and Training	150.03
03/29/2023	I2306443	Belton-Honea Path High	Restricted	CERRA RTR FY23	Education and Training	200.04
03/29/2023	I2306444	Berkeley High	Restricted	CERRA FY23	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2023	I2306445	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	172.47
03/29/2023	I2306446	Bluffton High School	Restricted	CERRA FY23	Education and Training	250.00
03/29/2023	I2306447	Blythewood High	Restricted	CERRA FY23	Education and Training	250.00
03/29/2023	I2306448	Bridges Preparatory Schoo	Restricted	CERRA FY23	Education and Training	100.00
03/29/2023	I2306449	Burke High	Restricted	CERRA FY23	Education and Training	100.00
03/29/2023	I2306450	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	270.00
03/29/2023	I2306450	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	180.89
03/29/2023	I2306450	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	268.85
03/29/2023	I2306450	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	659.70
03/29/2023	I2306451	Calhoun Falls Charter Sch	Restricted	CERRA FY23	Education and Training	166.70
03/29/2023	I2306452	Winthrop Employee	Restricted	NetSERVE	Food Supplies	62.77
03/29/2023	I2306453	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	7.63
03/29/2023	I2306454	Cane Bay High School	Restricted	CERRA FY23	Education and Training	300.06
03/29/2023	I2306455	Fort Mill School District	Restricted	CERRA FY23	Education and Training	216.71
03/29/2023	I2306456	Chesnee High	Restricted	CERRA FY23	Education and Training	116.69
03/29/2023	I2306457	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	45.00
03/29/2023	I2306457	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	284.75
03/29/2023	I2306457	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	198.40
03/29/2023	I2306458	Cheraw High	Restricted	CERRA FY23	Education and Training	133.36
03/29/2023	I2306459	Chapman High	Restricted	CERRA FY23	Education and Training	116.69
03/29/2023	I2306460	Clover High	Restricted	CERRA FY23	Education and Training	250.00
03/29/2023	I2306461	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Gas Par	24.05
03/29/2023	I2306461	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/29/2023	I2306461	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	188.70
03/29/2023	I2306462	Conway High	Restricted	CERRA FY23	Education and Training	100.00
03/29/2023	I2306463	D W Daniel High	Restricted	CERRA FY23	Education and Training	350.00
03/29/2023	I2306464	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/29/2023	I2306465	Charleston County School	Restricted	CERRA FY23	Education and Training	233.36
03/29/2023	I2306466	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	133.36
03/29/2023	I2306467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/29/2023	I2306467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
03/29/2023	I2306467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	137.75
03/29/2023	I2306468	Fairfield Central High Sc	Restricted	CERRA RTR FY23	Education and Training	116.69
03/29/2023	I2306469	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	10.00
03/29/2023	I2306470	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	24.00
03/29/2023	I2306470	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	418.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2023	I2306471	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Mileage	207.87
03/29/2023	I2306471	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Lodging	200.54
03/29/2023	I2306472	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	15.00
03/29/2023	I2306473	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	160.00
03/29/2023	I2306473	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	45.00
03/29/2023	I2306473	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	10.00
03/29/2023	I2306473	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Rental	85.87
03/29/2023	I2306474	ISA	Unrestricted	International Center	Contract Services Other	4,655.00
03/29/2023	I2306475	ISA	Unrestricted	International Center	Contract Services Other	4,655.00
03/29/2023	I2306476	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	22.82
03/29/2023	I2306477	National Student Exchange	Unrestricted	International Center	Membership Dues	300.00
03/29/2023	I2306478	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Gas Par	81.59
03/29/2023	I2306478	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
03/29/2023	I2306478	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	134.69
03/29/2023	I2306479	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	16.29
03/29/2023	I2306480	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	83.43
03/29/2023	I2306481	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	415.11
03/29/2023	I2306482	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	135.40
03/29/2023	I2306483	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	234.68
03/29/2023	I2306484	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	914.33
03/29/2023	I2306485	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	194.13
03/29/2023	I2306486	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	395.19
03/29/2023	I2306487	Ashton, KeShawn	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306487	Ashton, KeShawn	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306488	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306488	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306489	Craig, Angelia	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306489	Craig, Angelia	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306490	Dorsey, Robert Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306490	Dorsey, Robert Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306491	Duke, Bruce D.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306491	Duke, Bruce D.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306492	Elwell, Jeffery S.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306492	Elwell, Jeffery S.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306493	Feaster, Dexter	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306493	Feaster, Dexter	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2023	I2306494	Gregory, Wanda E.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306494	Gregory, Wanda E.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306495	Howard, JoLanda Laverne.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306495	Howard, JoLanda Laverne.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306496	James, Ciara	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306496	James, Ciara	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306497	Lightner, Bridget	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306497	Lightner, Bridget	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306498	3rd Generation Solution	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306498	3rd Generation Solution	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306499	Winchester, Russell	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306499	Winchester, Russell	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306500	Lowry, Jesse	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
03/29/2023	I2306500	Lowry, Jesse	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
03/29/2023	I2306501	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
03/29/2023	I2306501	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
03/29/2023	I2306502	Barrett McCormick, Lorna	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306502	Barrett McCormick, Lorna	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306503	Milden, Sidney	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306503	Milden, Sidney	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306504	Parker, Betty	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
03/29/2023	I2306504	Parker, Betty	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
03/29/2023	I2306505	Pierce, Tyrone	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306505	Pierce, Tyrone	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306506	Smith, Stephen John.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306506	Smith, Stephen John.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306507	Vaughan, Calvin Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306507	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306508	Waldron, Kenneth W..	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306508	Waldron, Kenneth W..	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306509	Waldron, Sheila P..	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306509	Waldron, Sheila P..	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306510	Filmore, Tanya	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/29/2023	I2306510	Filmore, Tanya	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/29/2023	I2306511	Scott, Sharon Anita.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
03/29/2023	I2306511	Scott, Sharon Anita.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2023	I2306512	Glennon, Michael Steven.	Unrestricted	Athletics Sports Informat	Non Employee Recruit Out	350.00
03/29/2023	I2306513	Winthrop Student	Unrestricted	Student Activity Internat	Office Supplies	16.04
03/29/2023	I2306514	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/29/2023	I2306515	RNF Construction LLC	Unrestricted	Mens Baseball	Contract Services Other	41,224.90
03/29/2023	I2306516	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	6,400.00
03/29/2023	I2306517	Shimadzu Scientific Instr	Unrestricted	Arts and Sciences Equipme	Maintenance	13,836.40
03/29/2023	I2306518	T L Hanna High	Restricted	CERRA RTR FY23	Education and Training	183.37
03/29/2023	I2306519	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
03/29/2023	I2306520	Wade Hampton High	Restricted	CERRA RTR FY23	Education and Training	233.38
03/29/2023	I2306521	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,250.00
03/29/2023	I2306522	Wando High	Restricted	CERRA FY23	Education and Training	316.73
03/29/2023	I2306523	West Florence High School	Restricted	CERRA RTR FY23	Education and Training	166.70
03/29/2023	I2306524	West Oak High	Restricted	CERRA FY23	Education and Training	250.00
03/29/2023	I2306525	Woodland High	Restricted	CERRA RTR FY23	Education and Training	183.37
03/29/2023	I2306526	Westwood High	Restricted	CERRA FY23	Education and Training	116.69
03/29/2023	I2306527	Wilson High	Restricted	CERRA RTR FY23	Education and Training	150.03
03/29/2023	I2306528	Wren High	Restricted	CERRA FY23	Education and Training	250.00
03/29/2023	J0041486	KK 030323 UG App Client S	Unrestricted	University General	Common App Client Fee	25.72
03/29/2023	J0041543	KK 031023 UG App Client S	Unrestricted	University General	Common App Client Fee	51.44
03/30/2023	I2305753	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,600.00
03/30/2023	I2305866	Wallace, Isabelle Loring.	Other Fund	Fine Arts	Contract Services Other	500.00
03/30/2023	I2306299	Chambers, Tiyana	Unrestricted	DSU Activities	Contract Services Other	6,775.00
03/30/2023	I2306530	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,002.64
03/30/2023	I2306531	Allendale Fairfax High	Restricted	CERRA RTR FY23	Education and Training	150.03
03/30/2023	I2306532	Chesterfield High School	Restricted	CERRA FY23	Education and Training	166.70
03/30/2023	I2306533	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
03/30/2023	I2306534	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,700.00
03/30/2023	I2306535	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
03/30/2023	I2306536	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/30/2023	I2306537	Dell Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Than	159.21
03/30/2023	I2306538	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
03/30/2023	I2306539	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
03/30/2023	I2306540	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/30/2023	I2306542	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
03/30/2023	I2306543	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
03/30/2023	I2306544	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	450.00

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03/30/2023	I2306545	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/30/2023	I2306546	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	450.00
03/30/2023	I2306547	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,500.00
03/30/2023	I2306548	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	11,425.00
03/30/2023	I2306549	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
03/30/2023	I2306550	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/30/2023	I2306551	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
03/30/2023	I2306552	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,625.00
03/30/2023	I2306553	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,625.00
03/30/2023	I2306554	Florence Public School Di	Restricted	CERRA RTR FY23	Education and Training	66,929.60
03/30/2023	I2306555	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.08
03/30/2023	I2306556	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	491.71
03/30/2023	I2306557	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	992.67
03/30/2023	I2306558	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	21.66
03/30/2023	I2306559	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	331.57
03/30/2023	I2306560	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	889.48
03/30/2023	I2306561	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	254.42
03/30/2023	I2306562	Winthrop Employee	Unrestricted	Theatre and Dance	Clothing and Dry Goods	172.59
03/30/2023	I2306563	Lancaster High School	Restricted	CERRA FY23	Education and Training	116.69
03/30/2023	I2306564	Latta High	Restricted	CERRA RTR FY23	Education and Training	150.03
03/30/2023	I2306565	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	216.69
03/30/2023	I2306566	Lewisville High	Restricted	CERRA RTR FY23	Education and Training	166.70
03/30/2023	I2306567	May River High	Restricted	CERRA FY23	Education and Training	100.00
03/30/2023	I2306568	McNeeley, Thomas William.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,025.00
03/30/2023	I2306569	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,325.00
03/30/2023	I2306570	mrdearybury.com LLC	Restricted	FY23 Arts Grow SC	Education and Training	1,500.00
03/30/2023	I2306571	Northwestern High School	Restricted	CERRA FY23	Education and Training	116.69
03/30/2023	I2306572	JA Media Connections LLC	Restricted	FY23 Arts Grow SC	Contract Services Other	10,000.00
03/30/2023	I2306573	Palmetto High	Restricted	CERRA FY23	Education and Training	250.00
03/30/2023	I2306574	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	10,213.15
03/30/2023	I2306575	Berkeley County School Di	Restricted	CERRA FY23	Education and Training	183.37
03/30/2023	I2306576	North Myrtle Beach High	Restricted	CERRA FY23	Education and Training	216.71
03/30/2023	I2306577	Rock Hill High	Restricted	CERRA FY23	Education and Training	500.00
03/30/2023	I2306578	Royal Live Oaks Academy R	Restricted	CERRA FY23	Education and Training	100.00
03/30/2023	I2306579	Socastee High	Restricted	CERRA FY23	Education and Training	500.00
03/30/2023	I2306580	Spring Valley High	Restricted	CERRA FY23	Education and Training	266.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2023	I2306581	Arangala, Crista Lynn.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
03/30/2023	I2306582	Previte, Joseph P.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
03/30/2023	I2306583	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Meals	52.00
03/30/2023	I2306583	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Lodging	409.86
03/31/2023	I2306411	Choice, Alphonzo Maurice	Restricted	CARE YR1 - YR5	Education and Training	500.00
03/31/2023	I2306428	Temoney, LaRaven Abriana.	Restricted	Winthrop McNair Scholars	Contract Services Other	150.00
03/31/2023	I2306584	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	6,810.00
03/31/2023	I2306585	Ashley River Creative Art	Restricted	ABC Institute FY23	Education and Training	380.00
03/31/2023	I2306586	Berkeley County School Di	Restricted	ABC Institute FY23	Education and Training	465.61
03/31/2023	I2306587	Chesterfield School Distr	Restricted	ABC Institute FY23	Education and Training	252.00
03/31/2023	I2306589	Fairfield Central High Sc	Restricted	CERRA RTR FY23	Education and Training	100.00
03/31/2023	I2306591	Florence Public School Di	Restricted	CERRA RTR FY23	Education and Training	200,000.00
03/31/2023	I2306592	Greenville County School	Restricted	ABC Institute FY23	Education and Training	356.00
03/31/2023	I2306593	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	38,486.00
03/31/2023	I2306594	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
03/31/2023	I2306595	Kinetic Works Inc	Restricted	ABC Institute FY23	Contract Services Other	2,000.00
03/31/2023	I2306596	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,019.04
03/31/2023	I2306597	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
03/31/2023	I2306598	Rock Hill School District	Restricted	ABC Institute FY23	Education and Training	140.00
03/31/2023	I2306599	District One Schools Spar	Restricted	ABC Institute FY23	Education and Training	99.00
03/31/2023	I2306600	Spartanburg County School	Restricted	CERRA FY23	Contract Services Other	392.73
03/31/2023	I2306601	Spartanburg School Distri	Restricted	ABC Institute FY23	Education and Training	250.00
03/31/2023	I2306602	Windsor Hill Arts Infused	Restricted	ABC Institute FY23	Education and Training	300.00
03/31/2023	I2306603	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	12.60
03/31/2023	I2306604	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.88
03/31/2023	I2306605	HALO Branded Solutions In	Unrestricted	Office of Dean College of	Printing Outside Prepared	2,187.08
03/31/2023	I2306606	Leitner Construction	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,220.00
03/31/2023	I2306607	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	1,500.00
03/31/2023	I2306607	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	1,500.00
03/31/2023	I2306608	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,043.20
03/31/2023	I2306609	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,500.00
03/31/2023	I2306610	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,350.00
03/31/2023	J0041564	KK Bank Fee 011323 JP Mor	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	50.00
03/31/2023	J0041564	KK Bank Fee 0203323 JP Mo	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	50.00
03/31/2023	J0041564	KK Bank Fee 010323 JP Mor	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	50.00
03/31/2023	J0041566	KK rev J41218 YCNGA UT DE	Unrestricted	Utilities	Utilities Natural Gas	-157,482.63