

# Winthrop University Transparency Report Fiscal Year 2023 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2023	I2307427	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	185.00
05/01/2023	I2307428	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	252.84
05/01/2023	I2307429	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	129.15
05/01/2023	I2307430	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	136.53
05/01/2023	I2307431	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	127.92
05/01/2023	I2307432	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	44.29
05/01/2023	I2307432	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	34.00
05/01/2023	I2307432	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	303.31
05/01/2023	I2307433	Crabb, Christopher	Restricted	FY23 Arts Grow SC	Non Employee Travel	213.16
05/01/2023	I2307434	Craft, Dana C.	Restricted	FY23 Arts Grow SC	Non Employee Travel	139.36
05/01/2023	I2307435	Doyle, Sharon T.	Restricted	FY23 Arts Grow SC	Non Employee Travel	75.77
05/01/2023	I2307437	McCrary, Melissa Todd.	Restricted	FY23 Arts Grow SC	Non Employee Travel	33.33
05/01/2023	I2307438	Power, Carrie Ann.	Restricted	FY23 Arts Grow SC	Non Employee Travel	154.73
05/01/2023	I2307439	Simpson, Roger E.	Restricted	FY23 Arts Grow SC	Non Employee Travel	113.53
05/01/2023	I2307440	Winthrop Employee	Restricted	ABC Institute FY23	Employee Out of State Gas	72.75
05/01/2023	I2307440	Winthrop Employee	Restricted	ABC Institute FY23	Employee Out of State Mea	55.00
05/01/2023	I2307440	Winthrop Employee	Restricted	ABC Institute FY23	Employee Out of State Lod	225.08
05/01/2023	I2307441	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	10.00
05/01/2023	I2307441	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	93.97
05/01/2023	I2307442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
05/01/2023	I2307442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	71.34
05/01/2023	I2307443	Rigaku Americas Corporati	Restricted	Winthrop Materials Educat	Maintenance Supplies	5,976.80
05/01/2023	I2307444	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	380.00
05/01/2023	I2307445	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	11,275.00
05/01/2023	I2307448	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	20,330.00
05/01/2023	I2307449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.86
05/01/2023	I2307449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	90.00
05/01/2023	I2307449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	142.94
05/01/2023	I2307450	Brady Jolly Investments L	Unrestricted	Mens Basketball	Contract Services Other	9,500.00
05/01/2023	I2307451	Brady Jolly Investments L	Unrestricted	Mens Basketball	Contract Services Other	9,500.00
05/01/2023	I2307452	Winthrop Employee	Other Fund	Music	Educational Supplies	25.10
05/01/2023	I2307453	Winthrop Employee	Unrestricted	COE Prof Development Fund	Contract Services Other	147.37
05/01/2023	I2307454	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	355.98
05/01/2023	I2307455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	62.29
05/01/2023	I2307456	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	133,340.00
05/01/2023	I2307457	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	20.98

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05/01/2023	I2307458	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	326.08
05/01/2023	I2307459	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	105,514.52
05/01/2023	I2307460	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	85.98
05/01/2023	I2307461	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
05/01/2023	I2307462	Winthrop Employee	Unrestricted	Theatre and Dance	Technology Supplies and S	69.54
05/02/2023	I2306971	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	450.00
05/02/2023	I2307408	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	34.00
05/02/2023	I2307408	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	2.33
05/02/2023	I2307436	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Non Employee Recruit In S	1.72
05/02/2023	I2307446	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	13,245.00
05/02/2023	I2307447	Elsevier	Unrestricted	Library Maintenance	Contract Services Other	36,002.00
05/02/2023	I2307463	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
05/02/2023	I2307464	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	276.73
05/02/2023	I2307465	Winthrop Employee	Unrestricted	DSU Activities	Rent Other	2,355.00
05/02/2023	I2307466	Winthrop Student	Restricted	Winthrop McNair Scholars	Student Travel	190.14
05/02/2023	I2307467	Winthrop Student	Restricted	Winthrop McNair Scholars	Student Travel	125.00
05/02/2023	I2307468	Winthrop Student	Unrestricted	CSL	Other Supplies	5.89
05/02/2023	I2307469	Winthrop Employee	Other Fund	Biology	Food Supplies	145.80
05/02/2023	I2307471	Zug, Marica	Unrestricted	Sociology and Anthropolog	Contract Services Other	150.00
05/02/2023	I2307472	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
05/02/2023	I2307473	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
05/02/2023	I2307474	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	75.00
05/02/2023	I2307474	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	33.90
05/02/2023	I2307474	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	80.00
05/02/2023	I2307474	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	417.26
05/02/2023	I2307474	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	202.95
05/02/2023	I2307475	Winthrop Employee	Unrestricted	Administrative Searches	Non Employee Travel	40.00
05/02/2023	I2307475	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	129.03
05/02/2023	I2307476	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	27.00
05/02/2023	I2307476	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	34.82
05/02/2023	I2307477	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	27.00
05/02/2023	I2307477	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	33.75
05/02/2023	I2307478	Winthrop Employee	Unrestricted	Administrative Searches	Non Employee Travel	68.00
05/02/2023	I2307478	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	204.00
05/02/2023	I2307479	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Non Employee Recruit In S	61.50
05/02/2023	I2307480	Howard Technology Solutio	Unrestricted	Office of Dean Business A	Office Supplies	16,169.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2023	I2307481	Pruette, William Cameron.	Unrestricted	Political Science	Contract Services Other	100.00
05/02/2023	I2307482	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/02/2023	I2307483	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
05/02/2023	I2307484	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	335.10
05/02/2023	I2307485	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	335.10
05/02/2023	I2307486	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	221.25
05/02/2023	I2307487	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-4.61
05/02/2023	I2307488	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
05/02/2023	I2307491	Cregger Company Inc.	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	3,920.32
05/02/2023	I2307492	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	1,136.60
05/02/2023	I2307492	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	463.05
05/02/2023	I2307493	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	104.06
05/02/2023	I2307494	Long Walk Productions	Unrestricted	Theatre and Dance	Contract Services Other	500.00
05/02/2023	I2307495	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
05/02/2023	I2307496	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
05/02/2023	I2307499	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,605.00
05/02/2023	I2307500	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,619.89
05/02/2023	I2307501	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	16,908.95
05/02/2023	I2307501	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,026.90
05/03/2023	I2306646	Sigma Gamma Rho	Unrestricted	Student Allocations	Contract Services Other	350.00
05/03/2023	I2307489	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-7.00
05/03/2023	I2307502	Barnes & Noble College Bo	Restricted	FY23 Arts Grow SC	Copyrighted Material	7,118.70
05/03/2023	I2307503	Winthrop Student	Unrestricted	Fine Arts	Student Travel	537.50
05/03/2023	I2307504	Wiley Edu LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	12,086.11
05/03/2023	I2307505	Wiley Edu LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	6,222.22
05/03/2023	I2307506	Duncan, Matthew Scott.	Other Fund	Fine Arts	Contract Services Other	100.00
05/03/2023	I2307508	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Interview Travel	34.44
05/03/2023	I2307510	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	29,137.37
05/03/2023	I2307511	Winthrop Employee	Auxiliary	Counseling Services	Other Supplies	37.91
05/03/2023	I2307513	Brewer, Jacob	Unrestricted	Athletics Sports Informat	Contract Services Other	180.00
05/03/2023	I2307514	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	27,337.04
05/03/2023	I2307515	Winthrop Employee	Other Fund	Fine Arts	Printing Outside Prepared	87.74
05/03/2023	I2307516	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	766.72
05/03/2023	I2307517	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.09
05/03/2023	I2307518	Previte, Joseph P.	Unrestricted	CAS Accreditation and Ass	Non Employee Travel	458.70
05/03/2023	I2307519	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	178.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2023	I2307520	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	804.54
05/03/2023	I2307521	CUPA-HR	Unrestricted	Office of VP Human Resour	Membership Dues	2,080.00
05/03/2023	I2307522	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	12,777.45
05/03/2023	I2307523	Jasper County School Dist	Restricted	CERRA RTR FY23	Education and Training	106,313.00
05/03/2023	I2307524	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.60
05/03/2023	I2307524	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.40
05/03/2023	I2307525	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	63.49
05/03/2023	I2307526	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	158.87
05/03/2023	I2307527	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
05/03/2023	I2307528	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	150.00
05/03/2023	I2307528	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	546.81
05/03/2023	I2307529	Winthrop Student	Unrestricted	Athletics Training Room	Medical Supplies	14.48
05/03/2023	I2307530	Winthrop Employee	Unrestricted	Psychology	Recruit In State Mileage	21.89
05/03/2023	I2307531	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,200.00
05/03/2023	I2307532	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	6,859.15
05/03/2023	I2307533	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
05/03/2023	I2307533	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.98
05/03/2023	I2307534	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	25,757.67
05/03/2023	I2307535	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
05/03/2023	I2307535	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	124.26
05/03/2023	I2307536	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	4,250.00
05/03/2023	I2307537	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	539.60
05/03/2023	I2307538	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	16.00
05/03/2023	I2307538	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	78.72
05/03/2023	I2307539	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	120.83
05/03/2023	I2307539	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	130.00
05/03/2023	I2307539	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	164.29
05/03/2023	I2307539	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	211.54
05/03/2023	I2307540	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	62.12
05/03/2023	I2307541	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	500.21
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	395.00
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	60.00
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	240.00
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	29.52
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,581.72
05/03/2023	I2307542	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	314.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2023	I2307543	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	150.00
05/04/2023	I2307543	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	546.81
05/04/2023	I2307544	Winthrop Student	Unrestricted	Chemistry Physics Geology	Education and Training	200.00
05/04/2023	I2307545	Winthrop Employee	Agency	Social Work	Other Supplies	100.12
05/04/2023	I2307546	Winthrop Employee	Unrestricted	Womens Softball	Metered Mail	191.29
05/04/2023	I2307547	Adkins Piano Service	Other Fund	Music	Contract Services Other	175.00
05/04/2023	I2307548	Adkins Piano Service	Other Fund	Music	Contract Services Other	175.00
05/04/2023	I2307549	Tong, Xiaochuan	Unrestricted	College of Business Instr	Non Employee Registration	39.08
05/04/2023	I2307550	Winthrop Employee	Unrestricted	English	Other Supplies	16.77
05/04/2023	I2307551	Winthrop Employee	Unrestricted	COE Prof Development Fund	Food Supplies	330.33
05/04/2023	I2307552	Winthrop Student	Unrestricted	Fine Arts	Student Travel	554.81
05/04/2023	I2307555	Winthrop Employee	Unrestricted	Athletics E Sports	Food Supplies	3,375.00
05/04/2023	I2307556	Winthrop Student	Other Fund	Physical Education Teache	Education and Training	8.14
05/04/2023	I2307559	Cyrus, Ciera Elizabeth.	Restricted	AICTI FY23	Education and Training	2,500.00
05/05/2023	I2307557	Williams, Mary D.	Unrestricted	Office of Dean Arts and S	Contract Services Other	500.00
05/05/2023	I2307558	Choice, Alphonzo Maurice	Restricted	AICTI FY23	Education and Training	2,500.00
05/05/2023	I2307560	Mixon, Christina Marie.	Restricted	AICTI FY23	Education and Training	2,500.00
05/05/2023	I2307561	Flannery, Jimmy	Restricted	AICTI FY23	Education and Training	2,500.00
05/05/2023	I2307562	Haynes, Jodi Williams.	Restricted	AICTI FY23	Education and Training	2,500.00
05/05/2023	I2307563	Winthrop Employee	Unrestricted	COE Prof Development Fund	Educational Supplies	33.22
05/05/2023	I2307564	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	7.90
05/05/2023	I2307565	Andrew Jackson Middle Sch	Restricted	ABC Institute FY23	Education and Training	150.00
05/05/2023	I2307566	Winthrop Employee	Unrestricted	Political Science	Food Supplies	55.27
05/05/2023	I2307567	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	83.83
05/05/2023	I2307568	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
05/05/2023	I2307569	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	7,940.46
05/05/2023	I2307570	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
05/05/2023	I2307570	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
05/05/2023	I2307570	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
05/05/2023	I2307571	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
05/05/2023	I2307572	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	907.18
05/05/2023	I2307573	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	24.52
05/05/2023	I2307574	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
05/05/2023	I2307575	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	8,525.00
05/05/2023	I2307576	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	1,324.13
05/05/2023	I2307577	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	11,446.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2023	I2307578	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	900.00
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	463.90
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	759.56
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	371.64
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	419.90
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	356.13
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,876.27
05/05/2023	I2307579	The SC Department of Admi	Other Fund	Biology	Rent Other	488.90
05/05/2023	I2307579	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	413.78
05/05/2023	I2307580	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	12,564.30
05/05/2023	I2307581	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,128.34
05/05/2023	I2307582	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	3,381.00
05/05/2023	I2307583	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
05/05/2023	I2307584	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	765.67
05/05/2023	I2307585	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	126.66
05/05/2023	I2307586	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	167.03
05/05/2023	I2307587	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	90.25
05/05/2023	I2307588	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	366.03
05/05/2023	I2307589	Winthrop Employee	Unrestricted	COE Call Me Mister	Food Supplies	74.12
05/05/2023	I2307590	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,858.92
05/05/2023	I2307592	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.68
05/05/2023	I2307592	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/05/2023	I2307592	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	37.56
05/05/2023	I2307593	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	35.42
05/05/2023	I2307593	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/05/2023	I2307593	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	112.67
05/05/2023	I2307594	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	234.54
05/05/2023	I2307594	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	213.15
05/05/2023	I2307594	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	552.31
05/08/2023	I2307596	Winthrop Employee	Other Fund	Mass Communication	Office Supplies	64.14
05/08/2023	I2307597	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	269.28
05/08/2023	I2307599	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee In State Mileage	136.89
05/08/2023	I2307600	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
05/08/2023	I2307600	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	277.98
05/08/2023	I2307601	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	34.00
05/08/2023	I2307601	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	239.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2023	I2307602	Winthrop Employee	Unrestricted	University College	Food Supplies	161.17
05/08/2023	I2307603	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Than	166.78
05/08/2023	I2307604	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Than	3,076.79
05/08/2023	I2307605	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Than	6,480.00
05/08/2023	I2307606	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
05/08/2023	I2307607	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
05/08/2023	I2307608	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
05/08/2023	I2307609	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
05/08/2023	I2307610	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
05/08/2023	I2307611	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
05/08/2023	I2307612	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
05/08/2023	I2307613	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
05/08/2023	I2307614	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Other Supplies	390.78
05/08/2023	I2307614	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	159.21
05/08/2023	I2307616	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	865.31
05/08/2023	I2307617	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	369.01
05/08/2023	I2307618	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	46.83
05/08/2023	I2307619	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,904.14
05/08/2023	I2307620	Thermo Fisher Scientific	Other Fund	Biology	Contract Services Other	3,329.84
05/08/2023	J0041893	VB WIRE FUNDS GUAT BWOO!	Restricted	Investigations Ancient Ma	Membership Dues	4,998.00
05/09/2023	I2307573	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-24.52
05/09/2023	I2307573	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	24.52
05/09/2023	I2307615	RevenFlo LLC	Unrestricted	Advertising and Marketing	Contract Services Other	9,500.00
05/09/2023	I2307621	J&J Family Farm, LLC	Other Fund	Biology	Student Travel	108.00
05/09/2023	I2307622	King, Monica	Unrestricted	COE Faculty Search Expens	Non Employee Travel	40.59
05/09/2023	I2307623	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	20.00
05/09/2023	I2307624	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.10
05/09/2023	I2307625	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
05/09/2023	I2307625	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,368.38
05/09/2023	I2307625	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	145.78
05/09/2023	I2307626	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	664.20
05/09/2023	I2307627	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	357.93
05/09/2023	I2307628	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	120.54
05/09/2023	I2307629	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	34.00
05/09/2023	I2307629	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	244.16
05/09/2023	I2307630	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	81.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2023	I2307631	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mea	25.00
05/09/2023	I2307632	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	173.62
05/09/2023	I2307632	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	39.00
05/09/2023	I2307632	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	165.00
05/09/2023	I2307632	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	300.00
05/09/2023	I2307632	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	72.38
05/09/2023	I2307633	Beran, Paul B.	Unrestricted	Office of President	Non Employee Travel	913.08
05/09/2023	I2307634	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	65.00
05/09/2023	I2307634	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	47.94
05/09/2023	I2307634	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals T	20.00
05/09/2023	I2307634	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	305.04
05/09/2023	I2307635	Winthrop Student	Unrestricted	Office of VP Student Affa	Student Travel	87.33
05/09/2023	I2307636	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mil	87.33
05/10/2023	I2307573	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-24.52
05/10/2023	I2307573	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	24.52
05/10/2023	I2307598	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	85.00
05/10/2023	I2307598	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	180.00
05/10/2023	I2307598	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	63.29
05/10/2023	I2307598	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Lod	200.00
05/10/2023	I2307598	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	543.11
05/10/2023	I2307637	Winthrop Student	Unrestricted	CSL	Food Supplies	86.94
05/10/2023	I2307638	Winthrop Student	Unrestricted	CSL	Other Supplies	73.79
05/10/2023	I2307639	Winthrop Student	Unrestricted	CSL	Other Supplies	240.73
05/10/2023	I2307640	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	17.00
05/10/2023	I2307640	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	135.30
05/10/2023	I2307641	Albach, Jason	Agency	Scholarships and Financia	Non Employee Travel	46.74
05/10/2023	I2307642	Baggs, Kimberly	Restricted	CERRA FY23	Non Employee Travel	266.90
05/10/2023	I2307643	Bernard, Ayden	Agency	Scholarships and Financia	Non Employee Travel	72.56
05/10/2023	I2307644	Bowser, Abby	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307645	Bishop, Jackalyn	Agency	Scholarships and Financia	Non Employee Travel	35.68
05/10/2023	I2307646	Bridges, Connor Jason.	Agency	Scholarships and Financia	Non Employee Travel	45.51
05/10/2023	I2307647	Broome, Christopher Blake	Agency	Scholarships and Financia	Non Employee Travel	141.44
05/10/2023	I2307648	Duncan, Isabelle	Agency	Scholarships and Financia	Non Employee Travel	43.05
05/10/2023	I2307649	Fox, Alyssa Nona.	Agency	Scholarships and Financia	Non Employee Travel	77.17
05/10/2023	I2307650	Gilbert, Hannah	Agency	Scholarships and Financia	Non Employee Travel	49.81
05/10/2023	I2307651	Henke, Claire M..	Agency	Scholarships and Financia	Non Employee Travel	187.57



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2023	I2307652	Harris, Madison	Agency	Scholarships and Financia	Non Employee Travel	158.66
05/10/2023	I2307653	Jordan, Kyndal	Agency	Scholarships and Financia	Non Employee Travel	77.17
05/10/2023	I2307654	Lee, Hannah Elisabeth.	Agency	Scholarships and Financia	Non Employee Travel	36.90
05/10/2023	I2307655	Miller, Hannah	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307656	Pack, Tamara Lynn.	Agency	Scholarships and Financia	Non Employee Travel	59.04
05/10/2023	I2307657	Payne, Mason Alexander.	Agency	Scholarships and Financia	Non Employee Travel	131.60
05/10/2023	I2307658	Ribelin, Harlie	Agency	Scholarships and Financia	Non Employee Travel	242.30
05/10/2023	I2307659	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	50.21
05/10/2023	I2307660	Anderson University	Unrestricted	Office of Dean College of	Education and Training	1,000.00
05/10/2023	I2307661	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	6,483.75
05/10/2023	I2307662	Walker, Emily Hicks.	Unrestricted	Commencement and Convoc!	Contract Services Other	460.00
05/10/2023	I2307663	Ken Summerall Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	4,334.00
05/10/2023	I2307664	DG Investment Intermediat	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,901.86
05/10/2023	I2307665	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	1,016.20
05/10/2023	I2307666	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,900.00
05/10/2023	I2307667	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	741.83
05/10/2023	I2307667	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	19,196.60
05/10/2023	I2307668	Shealy, Savannah	Agency	Scholarships and Financia	Non Employee Travel	41.82
05/10/2023	I2307669	Sitton, Collin Mitchell.	Agency	Scholarships and Financia	Non Employee Travel	261.98
05/10/2023	I2307670	Strawn, Madeline	Agency	Scholarships and Financia	Non Employee Travel	67.40
05/10/2023	I2307671	Interfolio Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	83,570.10
05/10/2023	I2307672	Clary, Bethany	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307673	Collins, Madison	Agency	Scholarships and Financia	Non Employee Travel	241.08
05/10/2023	I2307674	Denmeade, Olivia Ann.	Agency	Scholarships and Financia	Non Employee Travel	270.60
05/10/2023	I2307675	Glenn, Emilie	Agency	Scholarships and Financia	Non Employee Travel	65.18
05/10/2023	I2307676	Harris, Sydney Caroline.	Agency	Scholarships and Financia	Non Employee Travel	67.64
05/10/2023	I2307677	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	450.00
05/10/2023	I2307677	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	150.00
05/10/2023	I2307678	Hart, Margaret Caroline.	Agency	Scholarships and Financia	Non Employee Travel	261.98
05/10/2023	I2307679	Lander University	Unrestricted	Office of Dean College of	Education and Training	1,000.00
05/10/2023	I2307680	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	21,045.70
05/10/2023	I2307681	Winthrop Employee	Unrestricted	History	Food Supplies	326.67
05/10/2023	I2307682	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
05/10/2023	I2307682	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
05/10/2023	I2307683	Lawson, Abby R..	Agency	Scholarships and Financia	Non Employee Travel	40.89
05/10/2023	I2307684	Maxient LLC	Auxiliary	Residence Life Contracts	Contract Services Other	6,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2023	I2307685	Madden, Elizabeth Grace.	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307686	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	80.24
05/10/2023	I2307687	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,541.96
05/10/2023	I2307688	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	180.00
05/10/2023	I2307689	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	250.00
05/10/2023	I2307690	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,636.87
05/10/2023	I2307694	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	101.05
05/10/2023	I2307695	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	357.84
05/10/2023	I2307696	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	119.56
05/10/2023	I2307697	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	535.12
05/10/2023	I2307698	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	52.05
05/10/2023	I2307699	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	1,009.93
05/10/2023	I2307700	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	378.45
05/10/2023	I2307701	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	886.79
05/10/2023	I2307702	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	76.02
05/10/2023	I2307703	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	63.81
05/10/2023	I2307704	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	30,851.27
05/10/2023	I2307705	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.77
05/10/2023	I2307706	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	877.56
05/10/2023	I2307708	Martinez-Meraz, Luis Enri	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307709	Peluso, Olivia Rose.	Agency	Scholarships and Financia	Non Employee Travel	246.00
05/10/2023	I2307710	Russell, Deja Delrea.	Agency	Scholarships and Financia	Non Employee Travel	119.30
05/10/2023	I2307711	Sawyer, Natalie Karen.	Agency	Scholarships and Financia	Non Employee Travel	40.90
05/10/2023	I2307712	Smith, Julia	Agency	Scholarships and Financia	Non Employee Travel	153.74
05/10/2023	I2307713	Staudt, Regan	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307714	Strawbridge, Sydney	Agency	Scholarships and Financia	Non Employee Travel	47.96
05/10/2023	I2307716	Wilkinson, Rachael Ryleig	Agency	Scholarships and Financia	Non Employee Travel	39.36
05/10/2023	I2307718	Wilson, Maggie	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307722	Wyatt, Lily	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307724	Stone, Ashley Denise.	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/10/2023	I2307728	Pinckney, Joie	Agency	Scholarships and Financia	Non Employee Travel	249.69
05/10/2023	I2307729	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	414.09
05/10/2023	I2307730	O'Byrne, William Ian.	Agency	Scholarships and Financia	Non Employee Travel	260.76
05/10/2023	I2307731	Soteria LLC	Unrestricted	Information Security	Contract Services Other	6,641.64
05/10/2023	I2307732	Griffith, Caroline Jacks.	Agency	Scholarships and Financia	Non Employee Travel	131.60
05/10/2023	I2307733	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,418.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2023	I2307734	Futch, Mary-Margaret Eliz	Agency	Scholarships and Financia	Non Employee Travel	131.61
05/10/2023	I2307735	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,449.00
05/10/2023	I2307736	Ashley, Madison Cason.	Agency	Scholarships and Financia	Non Employee Travel	47.58
05/10/2023	I2307737	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	101.83
05/10/2023	I2307738	Compton, Graysann	Agency	Scholarships and Financia	Non Employee Travel	126.68
05/10/2023	I2307739	Montjoy, Madison Reese.	Agency	Scholarships and Financia	Non Employee Travel	40.59
05/10/2023	I2307740	Stoneman, Avery Lynn.	Agency	Scholarships and Financia	Non Employee Travel	38.74
05/10/2023	I2307742	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/10/2023	I2307743	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/10/2023	I2307744	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
05/10/2023	I2307745	University of South Carol	Agency	Office of Dean College of	Education and Training	1,000.00
05/10/2023	I2307746	Armstrong, Abbigail Jeffe	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	329.95
05/10/2023	I2307747	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	13.00
05/10/2023	I2307747	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	10.00
05/10/2023	I2307747	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	118.08
05/10/2023	I2307748	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,257.81
05/10/2023	I2307752	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	17.99
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	50.00
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	34.44
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	344.50
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	70.69
05/10/2023	I2307754	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	640.30
05/10/2023	I2307755	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	81.14
05/10/2023	I2307756	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	3,667.40
05/10/2023	I2307757	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	189.35
05/10/2023	I2307757	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	26.91
05/10/2023	I2307758	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	162.23
05/11/2023	I2307707	Ready Fitness	Unrestricted	West Center Operations	Minor Equipment Less Than	2,215.00
05/11/2023	I2307759	Armstrong, Abbigail Jeffe	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	81.18
05/11/2023	I2307760	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
05/11/2023	I2307761	Winthrop Employee	Unrestricted	Dean of Students	Food Services	43.98
05/11/2023	I2307762	Dell Marketing LP	Restricted	FY23 Arts Grow SC	IT Minor Equipment Less T	479.82
05/11/2023	I2307763	Current Communications LL	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,157.10
05/11/2023	I2307764	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
05/11/2023	I2307765	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2023	I2307765	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	47.00
05/11/2023	I2307766	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	150.00
05/11/2023	I2307766	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	693.81
05/11/2023	I2307767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	19.68
05/11/2023	I2307768	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	815.49
05/11/2023	I2307769	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	190.04
05/11/2023	I2307770	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	275.00
05/11/2023	I2307771	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	97.07
05/11/2023	I2307772	McCormick County School D	Restricted	CERRA RTR FY23	Education and Training	23,400.00
05/11/2023	I2307773	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	96.29
05/11/2023	I2307774	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
05/11/2023	I2307775	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	3,411.48
05/11/2023	I2307776	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,554.00
05/11/2023	I2307777	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	750.00
05/11/2023	I2307778	Dell Marketing LP	Unrestricted	PE Sport and Human Perfor	IT Minor Equipment Less T	688.72
05/11/2023	I2307779	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307780	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307781	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307782	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
05/11/2023	I2307783	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307784	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307785	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/11/2023	I2307787	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	3,000.00
05/11/2023	I2307788	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,970.00
05/11/2023	I2307790	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.12
05/11/2023	I2307791	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	121.87
05/11/2023	I2307792	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.59
05/12/2023	I2307786	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
05/12/2023	I2307793	Chance, Raelyn Michelle.	Agency	Scholarships and Financia	Non Employee Travel	77.17
05/12/2023	I2307794	Heeney, Abigail Hope.	Agency	Scholarships and Financia	Non Employee Travel	46.13
05/12/2023	I2307795	Provin, Krista Elizabeth.	Agency	Scholarships and Financia	Non Employee Travel	40.58
05/12/2023	I2307796	VanBrocklin, Madison Mari	Agency	Scholarships and Financia	Non Employee Travel	110.70
05/12/2023	I2307797	Winthrop Employee	Unrestricted	College of Business Instr	Printing Outside Prepared	409.81
05/12/2023	I2307798	SCBIO	Unrestricted	Biology	Membership Dues	2,500.00
05/12/2023	I2307799	Chester County Chamber of	Restricted	SBDC - Federal CY2022	Membership Dues	250.00
05/12/2023	I2307800	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	215.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/12/2023	I2307800	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	200.00
05/12/2023	I2307800	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	215.00
05/12/2023	I2307801	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	96.19
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	1,395.00
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	192.26
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	75.00
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.06
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	537.64
05/12/2023	I2307802	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	439.30
05/12/2023	I2307803	Boddicker, Anna	Unrestricted	COE Faculty Search Expens	Non Employee Travel	77.49
05/12/2023	I2307804	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	27.08
05/12/2023	I2307900	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,799.82
05/15/2023	I2307806	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	4,706.24
05/15/2023	I2307807	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	991.00
05/15/2023	I2307808	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,118.58
05/15/2023	I2307809	CDW Government Inc	Unrestricted	Interdisciplinary Studies	Capital Exp Scientific La	1,785.57
05/15/2023	I2307810	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,804.47
05/15/2023	I2307811	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	484.67
05/15/2023	I2307812	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	486.50
05/15/2023	I2307813	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	2,218.45
05/15/2023	I2307814	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	190.00
05/15/2023	I2307815	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	149.00
05/15/2023	I2307816	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,291.95
05/15/2023	I2307817	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	560.08
05/15/2023	I2307818	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	40,682.29
05/15/2023	I2307819	Johnstone Supply	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	9,652.81
05/15/2023	I2307821	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	4,218.75
05/15/2023	I2307822	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	132.57
05/15/2023	I2307823	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	665.00
05/15/2023	I2307824	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	259.65
05/15/2023	I2307825	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	195.82
05/15/2023	I2307826	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	4,800.00
05/15/2023	I2307827	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	360.68
05/15/2023	I2307828	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,661.00
05/15/2023	I2307829	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,998.00
05/15/2023	I2307830	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	68.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2023	I2307830	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	254.96
05/15/2023	I2307830	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	33.82
05/15/2023	I2307831	Sodexo Operations LLC	Unrestricted	Undergraduate Research	Food Services	198.75
05/15/2023	I2307835	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	236.24
05/15/2023	I2307837	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
05/15/2023	I2307838	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	3,577.86
05/15/2023	J0041914	KK 050523 UG App Client S	Unrestricted	University General	Common App Client Fee	25.72
05/15/2023	J0041927	VB ACH SLSTX ADM APR PD M	Unrestricted	Athletics Facilities and	Taxes and Licenses	109.18
05/15/2023	J0041928	VB ACH SLSTX PRNT APR PD	Unrestricted	Office of Communications	Issues Print Shop	135.60
05/15/2023	J0041969	KK 051223 UG App Client S	Unrestricted	University General	Common App Client Fee	32.15
05/16/2023	I2307820	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	6,670.00
05/16/2023	I2307839	Rock Hill Industrial Pipi	Auxiliary	Maintenance of Buildings	Contract Services Other	5,745.70
05/16/2023	I2307841	Sodexo Operations LLC	Unrestricted	CSL	Food Services	205.68
05/16/2023	I2307842	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	25.00
05/16/2023	I2307843	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	22.00
05/16/2023	I2307843	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	25.00
05/16/2023	I2307843	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	161.90
05/16/2023	I2307844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	358.33
05/16/2023	I2307844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	300.00
05/16/2023	I2307844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	510.90
05/16/2023	I2307844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	649.09
05/16/2023	I2307845	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	19.00
05/16/2023	I2307845	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	128.82
05/16/2023	I2307846	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals T	44.00
05/16/2023	I2307846	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	291.51
05/16/2023	I2307846	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	362.93
05/16/2023	I2307847	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals	35.00
05/16/2023	I2307847	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	305.04
05/16/2023	I2307847	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	170.68
05/16/2023	I2307848	Listhartke, Heather Ann.	Unrestricted	Arts and Science Faculty	Employee Out of State Mea	16.00
05/16/2023	I2307849	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	126.89
05/16/2023	I2307850	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	227.21
05/16/2023	I2307851	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	708.46
05/16/2023	I2307852	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	860.00
05/16/2023	I2307853	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	2,803.48
05/16/2023	I2307857	The Early Learning Partne	Unrestricted	Macfeat Early Childhood L	Educational Supplies	53.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2023	I2307858	Ellison, William Randall.	Unrestricted	Commencement and Convoc!	Contract Services Other	120.00
05/16/2023	I2307859	Matthews, John Vivian.	Unrestricted	Administrative Searches	Non Employee Travel	508.30
05/16/2023	I2307860	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,500.00
05/16/2023	I2307861	Carolina Waste Group LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,880.43
05/16/2023	I2307862	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	60.52
05/16/2023	I2307863	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	1,487.50
05/16/2023	I2307864	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	404.44
05/16/2023	I2307865	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	163.00
05/16/2023	I2307866	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	270.00
05/16/2023	I2307867	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	383.00
05/16/2023	I2307868	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	292.50
05/16/2023	I2307869	Paragon Revenue Group	Unrestricted	Athletics	Contract Services Other	531.00
05/16/2023	I2307870	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	292.50
05/16/2023	I2307871	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	78.00
05/16/2023	I2307872	JTJ Installations	Unrestricted	Maintenance of Buildings	Contract Services Other	1,070.00
05/16/2023	I2307873	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	991.05
05/16/2023	I2307874	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	158.70
05/16/2023	I2307875	Ashton, KeShawn	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307875	Ashton, KeShawn	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307876	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	200.00
05/16/2023	I2307876	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	200.00
05/16/2023	I2307877	Duke, Bruce D..	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307877	Duke, Bruce D..	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307878	Blount, Clyde	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
05/16/2023	I2307878	Blount, Clyde	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/16/2023	I2307879	Edmonds, Keila	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307879	Edmonds, Keila	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307880	Feaster, Dexter	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/16/2023	I2307880	Feaster, Dexter	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00
05/16/2023	I2307881	Filmore, Tanya	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307881	Filmore, Tanya	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307882	Gordon, Hermel R..	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307882	Gordon, Hermel R..	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307883	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	167.22
05/16/2023	I2307884	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/16/2023	I2307884	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2023	I2307885	Parker, Bernard	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307885	Parker, Bernard	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307886	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,620.00
05/16/2023	I2307887	Parker, Betty	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307887	Parker, Betty	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307888	CDW Government Inc	Unrestricted	Interdisciplinary Studies	Minor Equipment Less Than	5,034.99
05/16/2023	I2307889	Perkins, Cynthia Smith.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
05/16/2023	I2307889	Perkins, Cynthia Smith.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/16/2023	I2307890	Prince, Richard C.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/16/2023	I2307890	Prince, Richard C.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/16/2023	I2307891	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Books	2,533.89
05/16/2023	I2307892	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	103.33
05/16/2023	I2307893	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.70
05/16/2023	I2307894	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.99
05/16/2023	I2307895	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.65
05/16/2023	I2307896	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	52.73
05/16/2023	I2307897	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	163.53
05/16/2023	I2307898	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Non Employee Recruit Out	150.00
05/16/2023	I2307899	PASCO scientific	Other Fund	Chemistry Physics Geology	Physics and Physical Scie	3,128.86
05/16/2023	I2307901	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	376.51
05/16/2023	I2307902	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.00
05/16/2023	I2307903	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	77.04
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	26.14
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	462.39
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	800.83
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	2,026.76
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	157.41
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	109.80
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	21.00
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	98.21
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	296.38
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	41.58
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	637.40



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	23.57
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	153.55
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	174.13
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	14.57
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	777.68
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	872.90
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	77.62
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	42.87
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	22.28
05/16/2023	J0041837	VB YCNG MAR APIRL 23 PD M	Unrestricted	Utilities	Utilities Natural Gas	23.57
05/16/2023	J0041968	KT TSFR 85 IndCost 101363	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	6,173.53
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.88
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	5.63
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	University General	Merchant Credit Card Fees	49.00
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	University General	Merchant Credit Card Fees	2.63
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	University General	Merchant Credit Card Fees	33.00
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	2.50
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	64.59
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	49.38
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Office of University Even	Merchant Credit Card Fees	1,092.44
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	34.38
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	9.38
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	113.07
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Music	Merchant Credit Card Fees	36.63
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	31.25
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Fine Arts	Merchant Credit Card Fees	6.48
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Design	Merchant Credit Card Fees	3.75
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	40.91
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	User Support	Merchant Credit Card Fees	.25
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	.31
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	15.63
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Unrestricted	Office of Communications	Merchant Credit Card Fees	58.96
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Auxiliary	Cafeterias	Merchant Credit Card Fees	138.50
05/16/2023	J0041972	VB APRIL HRTLD MKTPL MON!	Auxiliary	Games Fund	Merchant Credit Card Fees	3.03
05/16/2023	J0041990	VB 0516 DUKE UT APRIL PAI	Unrestricted	Utilities	Utilities Power	435.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2023	J0041990	VB 0516 DUKE UT APRIL PAI	Unrestricted	Utilities	Utilities Power	2,468.27
05/16/2023	J0041990	VB 0516 DUKE UT APRIL PAI	Unrestricted	Utilities	Utilities Power	151,328.38
05/17/2023	I2307904	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	937.00
05/17/2023	I2307905	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	1,666.35
05/17/2023	I2307906	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	471.52
05/17/2023	I2307906	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	471.52
05/17/2023	I2307907	Howard Technology Solutio	Plant	Capital Plant Accounts	Minor Equipment Less Than	149,834.24
05/17/2023	I2307908	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,160.50
05/17/2023	I2307909	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,573.00
05/17/2023	I2307910	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	2,638.01
05/17/2023	I2307911	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	4,906.19
05/17/2023	I2307912	Heritage Environmental Se	Unrestricted	Environmental Health and	Contract Services Other	6,796.86
05/17/2023	I2307913	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,750.12
05/17/2023	I2307914	Sodexo Operations LLC	Unrestricted	Counseling Leadership and	Food Services	487.77
05/17/2023	I2307916	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	17,667.50
05/17/2023	I2307917	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	7.90
05/17/2023	I2307918	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
05/17/2023	I2307919	Winthrop Employee	Restricted	Education Core Department	Student Travel	11.07
05/17/2023	I2307920	USC Columbia	Unrestricted	Office of Dean College of	Education and Training	1,000.00
05/18/2023	I2307836	Heat Transfer Sales LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,544.91
05/18/2023	I2307855	Courtyard Management Corp	Unrestricted	Quality Enhancement Plan	Employee Out of State Reg	713.00
05/18/2023	I2307856	Courtyard Management Corp	Unrestricted	Quality Enhancement Plan	Employee Out of State Reg	713.00
05/18/2023	I2307923	Courtyard Management Corp	Unrestricted	Quality Enhancement Plan	Employee Out of State Reg	713.00
05/18/2023	I2307924	Sanders, Homer Edward.	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/18/2023	I2307924	Sanders, Homer Edward.	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00
05/18/2023	I2307925	Scott, Sharon Anita.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/18/2023	I2307925	Scott, Sharon Anita.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/18/2023	I2307926	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
05/18/2023	I2307926	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	107.64
05/18/2023	I2307927	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	9,750.00
05/18/2023	I2307928	Vaughan, Calvin Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/18/2023	I2307928	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00
05/18/2023	I2307929	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	2,426.69
05/18/2023	I2307930	Waldron, Kenneth W..	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/18/2023	I2307930	Waldron, Kenneth W..	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/18/2023	I2307931	Waldron, Sheila P..	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2023	I2307931	Waldron, Sheila P.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/18/2023	I2307933	Walker, LaChaze Monique.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/18/2023	I2307933	Walker, LaChaze Monique.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/18/2023	I2307934	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	142.78
05/18/2023	I2307935	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	891.48
05/18/2023	I2307936	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	125.80
05/18/2023	I2307937	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	32.16
05/18/2023	I2307938	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	25.00
05/18/2023	I2307938	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	60.00
05/18/2023	I2307938	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	323.80
05/18/2023	I2307939	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	141.45
05/18/2023	I2307940	Winthrop Employee	Unrestricted	History	Food Supplies	238.92
05/18/2023	I2307941	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Gas Par	21.75
05/18/2023	I2307941	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
05/18/2023	I2307942	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	86.10
05/18/2023	I2307943	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	47.25
05/18/2023	I2307943	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	37.00
05/18/2023	I2307943	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	117.45
05/18/2023	I2307944	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
05/18/2023	I2307945	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
05/18/2023	I2307946	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/18/2023	I2307947	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	-8.00
05/18/2023	I2307947	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	-8.00
05/18/2023	I2307947	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	8.00
05/18/2023	I2307947	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	8.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	-10.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	-45.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	-123.47
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.47
05/18/2023	I2307948	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.47
05/18/2023	I2307949	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/18/2023	I2307950	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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05/18/2023	I2307951	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	13,794.00
05/18/2023	I2307952	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	13,922.00
05/18/2023	I2307953	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,141.11
05/18/2023	I2307954	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	280.50
05/18/2023	I2307955	XCTF Officials LLC	Unrestricted	Mens Cross Country Track	Contract Services Other	400.00
05/18/2023	I2307956	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	4,100.00
05/18/2023	I2307957	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
05/18/2023	I2307958	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Non Employee Recruit Out	1,200.00
05/18/2023	I2307959	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
05/18/2023	I2307960	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,600.00
05/18/2023	I2307961	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	6,350.00
05/18/2023	I2307962	Terry, Kirsten	Unrestricted	Athletics Sports Informat	Contract Services Other	160.00
05/18/2023	I2307963	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
05/18/2023	I2307964	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	238.18
05/18/2023	I2307965	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	216.81
05/18/2023	I2307966	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	229.82
05/18/2023	I2307967	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,100.00
05/18/2023	I2307968	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,525.00
05/18/2023	I2307968	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,525.00
05/18/2023	I2307969	Winemiller, Michael S..	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
05/18/2023	I2307970	Ashton, Stacey R.	Unrestricted	Mens Cross Country Track	Contract Services Other	750.00
05/18/2023	I2307970	Ashton, Stacey R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	750.00
05/18/2023	I2307971	Sodexo Operations LLC	Unrestricted	PE Sport and Human Perfor	Food Services	245.75
05/18/2023	I2307972	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	5,049.50
05/18/2023	I2307973	SVI Industrial	Unrestricted	Heating Plant	Contract Services Other	1,845.00
05/18/2023	I2307974	Winthrop Student	Restricted	Education Core Department	Student Travel	221.40
05/18/2023	I2307975	Salary.com LLC	Unrestricted	Office of VP Human Resour	Subscriptions	6,420.00
05/18/2023	I2307976	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,311.00
05/18/2023	I2307977	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	188.28
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	62.33
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	236.55
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	124.28
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	14.58
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	46,228.96
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	245.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	32.65
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	54.58
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	61.03
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	31.35
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	14.58
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	434.03
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	250.75
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	61.03
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	750.23
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	763.13
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	2,093.34
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	959.31
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	110.08
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	53.29
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	68.78
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	84.27
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	666.35
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	19.73
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	61.03
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	15.86
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	37.80
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	22.32
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	63.61
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Utilities	Utilities Natural Gas	14.58
05/18/2023	J0042013	VB YCNG APRIL MAY PAID MA	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/19/2023	I2307978	Dhar, Biswadeep	Unrestricted	COE Faculty Search Expens	Non Employee Travel	630.40
05/19/2023	I2307979	Barnes & Noble College Bo	Agency	Athletics	Books	2,805.64
05/19/2023	I2307980	Barnes & Noble College Bo	Agency	Athletics	Books	164.79
05/19/2023	I2307981	Barnes & Noble College Bo	Agency	Athletics	Books	5,019.40
05/19/2023	I2307982	Barnes & Noble College Bo	Agency	Athletics	Books	5,936.31
05/19/2023	I2307983	Barnes & Noble College Bo	Agency	Athletics	Books	6,029.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2023	I2307984	Barnes & Noble College Bo	Agency	Athletics	Books	352.84
05/19/2023	I2307985	Barnes & Noble College Bo	Agency	Athletics	Books	167.17
05/19/2023	I2307986	Barnes & Noble College Bo	Agency	Athletics	Books	-62.54
05/19/2023	I2307987	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,208.69
05/19/2023	I2307988	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	16,820.73
05/19/2023	I2307988	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	8,284.83
05/19/2023	I2307989	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	6,400.00
05/19/2023	I2307990	BluSky Restoration Contra	Plant	Capital Plant Accounts	Contract Services Other	199,997.48
05/19/2023	I2307991	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Contract Services Other	36.13
05/19/2023	I2307992	TK Elevator Corporation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,106.59
05/19/2023	I2307993	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
05/19/2023	I2307994	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	459.02
05/19/2023	I2307995	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	24,107.00
05/22/2023	I2307996	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	929.76
05/22/2023	I2307997	School Specialty Inc	Restricted	AICTI FY23	Educational Supplies	3,751.33
05/22/2023	I2307998	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	9,140.00
05/22/2023	I2307999	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.88
05/22/2023	I2308000	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	454.75
05/22/2023	I2308001	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	178.16
05/22/2023	I2308002	Winthrop Student	Unrestricted	Student Allocations	Student Travel	714.00
05/22/2023	I2308003	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	25.67
05/22/2023	I2308004	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
05/22/2023	I2308005	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	152.03
05/22/2023	I2308006	Hibbard, Lee	Unrestricted	Arts and Science Faculty	Employee Out of State Mea	35.00
05/22/2023	I2308006	Hibbard, Lee	Unrestricted	Arts and Science Faculty	Employee Out of State Mil	278.16
05/22/2023	I2308007	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	40.00
05/22/2023	I2308007	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	163.59
05/22/2023	I2308008	Johnson, Anthony	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/22/2023	I2308008	Johnson, Anthony	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/22/2023	I2308009	Jacobs, Valerie Bridgett.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/22/2023	I2308009	Jacobs, Valerie Bridgett.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/22/2023	I2308010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	40.00
05/22/2023	I2308010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	37.00
05/22/2023	I2308010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,036.28
05/22/2023	I2308010	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	113.12
05/22/2023	I2308011	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	13.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2023	I2308012	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
05/22/2023	I2308013	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
05/22/2023	I2308014	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
05/22/2023	I2308015	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
05/22/2023	I2308016	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
05/22/2023	I2308017	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
05/22/2023	I2308018	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
05/22/2023	I2308019	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
05/22/2023	I2308020	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
05/22/2023	I2308021	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	600.00
05/22/2023	I2308022	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	10,000.00
05/22/2023	I2308023	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	58.96
05/22/2023	I2308024	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	225.00
05/22/2023	I2308025	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	285.00
05/22/2023	I2308026	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	305.28
05/22/2023	I2308027	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	655.00
05/22/2023	I2308028	Winthrop Student	Restricted	Education Core Department	Student Travel	221.40
05/22/2023	I2308029	Winthrop Student	Restricted	Education Core Department	Student Travel	166.05
05/22/2023	I2308030	Winthrop Student	Restricted	Education Core Department	Student Travel	100.86
05/22/2023	I2308031	Cook, Leslie Kathleen.	Unrestricted	Theatre and Dance	Non Employee Recruit In S	307.50
05/22/2023	I2308032	Winthrop Employee	Unrestricted	Greek	Food Supplies	34.00
05/22/2023	I2308032	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	344.02
05/22/2023	I2308033	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,864.60
05/22/2023	I2308034	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,081.11
05/22/2023	I2308035	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	135,496.38
05/22/2023	I2308036	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	76,994.43
05/22/2023	I2308037	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	66,867.80
05/22/2023	I2308038	Winthrop Employee	Unrestricted	Office of Dean College of	Books	117.64
05/22/2023	I2308039	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	125.73
05/22/2023	I2308040	Wang, Zhiyan	Unrestricted	College of Business Instr	Non Employee Travel	1,158.58
05/22/2023	J0042034	KD rev J41443 CRH UT JAN	Unrestricted	Utilities	Utilities Power	-6,127.86
05/22/2023	J0042034	KD rev J41443 CRH UT JAN	Unrestricted	Utilities	Utilities Water	-3,637.30
05/23/2023	I2308041	Winthrop Employee	Unrestricted	Student Activity Internat	Employee In State Gas Par	17.00
05/23/2023	I2308041	Winthrop Employee	Unrestricted	Student Activity Internat	Employee In State Meals	97.00
05/23/2023	I2308042	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Mileage	506.76
05/23/2023	I2308042	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	110.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2023	I2308042	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	399.46
05/23/2023	I2308043	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	13,344.00
05/23/2023	I2308044	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	4,104.48
05/23/2023	I2308045	Winthrop Student	Restricted	Education Core Department	Student Travel	154.98
05/23/2023	I2308046	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
05/23/2023	I2308046	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	207.87
05/23/2023	I2308047	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
05/23/2023	I2308048	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,650.00
05/23/2023	I2308049	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	115.00
05/23/2023	I2308049	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	185.00
05/23/2023	I2308049	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
05/23/2023	I2308050	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	87.33
05/23/2023	I2308051	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	156.01
05/23/2023	I2308051	Winthrop Employee	Plant	Capital Plant Accounts	Express Mail	4.78
05/23/2023	I2308053	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	25.00
05/23/2023	I2308053	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	136.69
05/23/2023	I2308053	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
05/23/2023	I2308053	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	638.31
05/23/2023	I2308054	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	3,315.06
05/23/2023	I2308055	Ludlam Productions and Ev	Unrestricted	Orientation	Rent Equip	6,200.00
05/23/2023	I2308056	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	17.00
05/23/2023	I2308056	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Recruit In State Meals	34.00
05/23/2023	I2308057	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	10.00
05/23/2023	I2308057	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Recruit In State Meals	41.00
05/23/2023	I2308058	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	27.94
05/23/2023	I2308059	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-6.48
05/23/2023	I2308061	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-16.76
05/23/2023	I2308062	Clemson University	Agency	Scholarships and Financia	Education and Training	2,850.00
05/23/2023	I2308063	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,904.40
05/23/2023	I2308064	DeII Marketing LP	Unrestricted	Admissions	IT Minor Equipment Less T	1,592.55
05/23/2023	I2308065	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	31,082.30
05/23/2023	I2308066	Gala Affairs Party Rental	Unrestricted	Mens Cross Country Track	Other Supplies	941.60
05/23/2023	I2308066	Gala Affairs Party Rental	Unrestricted	Womens Cross Country Trac	Other Supplies	941.60
05/23/2023	I2308067	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
05/23/2023	I2308068	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
05/23/2023	I2308069	Kirlin-Way Mechanical, LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,750.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2023	I2308070	Leitner Construction	Unrestricted	Strategic Investments	Contract Services Other	8,716.50
05/23/2023	I2308071	Levi, Gary P.	Unrestricted	Athletics Facilities and	Contract Services Other	1,140.00
05/23/2023	I2308072	Levi, Gary P.	Unrestricted	Athletics Facilities and	Contract Services Other	375.00
05/23/2023	I2308073	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,998.00
05/23/2023	I2308074	Winchester, Russell	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
05/23/2023	I2308074	Winchester, Russell	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/23/2023	I2308075	Craig, Angelia	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/23/2023	I2308075	Craig, Angelia	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/23/2023	I2308076	James, Ciara	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
05/23/2023	I2308076	James, Ciara	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/23/2023	I2308077	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
05/23/2023	I2308078	Lowry, Jesse	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/23/2023	I2308078	Lowry, Jesse	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00
05/23/2023	I2308079	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	25.45
05/23/2023	I2308080	McCray, Donna	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
05/23/2023	I2308080	McCray, Donna	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
05/23/2023	I2308081	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
05/23/2023	I2308082	Goodwin, Marian Darlene.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/23/2023	I2308082	Goodwin, Marian Darlene.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/23/2023	I2308083	The Common Application In	Unrestricted	Admissions	Contract Services Other	106.32
05/23/2023	I2308084	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,003.19
05/23/2023	I2308085	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
05/23/2023	I2308086	Baggs, Kimberly	Restricted	CERRA FY23	Non Employee Travel	279.21
05/23/2023	I2308087	O'Byrne, William Ian.	Restricted	CERRA FY23	Non Employee Travel	270.60
05/23/2023	I2308088	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	26.92
05/23/2023	I2308088	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	38.00
05/23/2023	I2308088	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	54.00
05/23/2023	I2308088	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,281.66
05/23/2023	I2308088	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	289.92
05/23/2023	I2308089	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	283.52
05/24/2023	I2307805	Winthrop Student	Unrestricted	Match SBDC CY2022	Employee In State Mileage	23.37
05/24/2023	I2308090	Deans For Impact	Unrestricted	Office of Dean College of	Education and Training	5,495.00
05/24/2023	I2308091	Guajardo, Nicole Ruther.	Unrestricted	Administrative Searches	Non Employee Travel	484.32
05/24/2023	I2308092	Stone, Ashley Denise.	Restricted	CERRA FY23	Non Employee Travel	49.20
05/24/2023	I2308093	Boatwright, Patricia B.	Restricted	CERRA FY23	Non Employee Travel	248.46
05/24/2023	I2308094	Lintner, Tim	Restricted	CERRA FY23	Non Employee Travel	173.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2023	I2308095	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	1,079.54
05/24/2023	I2308096	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
05/24/2023	I2308096	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	242.93
05/24/2023	I2308097	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	90.03
05/24/2023	I2308098	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,311.82
05/24/2023	I2308099	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,514.96
05/24/2023	I2308099	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,514.96
05/24/2023	I2308100	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	308.12
05/24/2023	I2308100	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	217.71
05/24/2023	I2308101	SAS Institute Inc	Unrestricted	IT Inititative	Subscriptions	10,905.00
05/24/2023	I2308102	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	97.17
05/24/2023	I2308103	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	12.30
05/24/2023	I2308104	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	3.69
05/24/2023	I2308105	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals T	10.00
05/24/2023	I2308105	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	94.10
05/24/2023	I2308106	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	674.77
05/24/2023	I2308107	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	908.36
05/24/2023	I2308107	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	137.09
05/24/2023	I2308108	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,592.25
05/24/2023	I2308109	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	426.56
05/24/2023	I2308110	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,602.31
05/24/2023	I2308111	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,212.86
05/24/2023	I2308112	Interstate Solutions	Auxiliary	Housekeeping	Maintenance Supplies	4,771.67
05/24/2023	I2308113	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
05/24/2023	I2308114	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	772.03
05/24/2023	I2308115	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	249.21
05/24/2023	I2308116	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	979.90
05/24/2023	I2308116	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	979.90
05/24/2023	I2308117	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	36.00
05/24/2023	I2308117	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,014.75
05/24/2023	I2308117	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	422.60
05/24/2023	I2308118	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	810.00
05/24/2023	I2308118	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	810.00
05/24/2023	I2308118	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	1,130.00
05/24/2023	I2308119	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	172.29
05/24/2023	I2308120	Warren, Cheryl	Unrestricted	Office of Dean College of	Non Employee Travel	188.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2023	I2308121	Taylor, Dyisha Richardson	Unrestricted	Office of Dean College of	Non Employee Travel	70.10
05/24/2023	I2308122	Scott, Alicia	Unrestricted	Office of Dean College of	Non Employee Travel	66.42
05/24/2023	I2308123	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	51.66
05/24/2023	I2308124	McCall, Sabrina	Unrestricted	Office of Dean College of	Non Employee Travel	121.76
05/24/2023	I2308125	David Bain	Unrestricted	Office of University Even	Contract Services Other	1,500.00
05/24/2023	I2308126	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	28,000.00
05/24/2023	I2308127	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	3,077.82
05/24/2023	I2308128	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	60.00
05/24/2023	I2308129	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	162.00
05/24/2023	I2308130	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
05/24/2023	I2308131	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
05/24/2023	I2308132	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
05/24/2023	I2308133	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	405.00
05/24/2023	I2308134	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,321.90
05/24/2023	I2308135	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	178.35
05/24/2023	I2308136	Hollingsworth, Rhonda Smi	Unrestricted	Office of Dean College of	Non Employee Travel	45.50
05/24/2023	I2308137	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	82.53
05/24/2023	I2308138	Frost, Bernard Emmanuel.	Unrestricted	Office of Dean College of	Non Employee Travel	59.04
05/24/2023	I2308139	Dawson, Jaime Adele.	Unrestricted	Office of Dean College of	Non Employee Travel	76.86
05/24/2023	I2308140	Cohen, Melanie	Unrestricted	Office of Dean College of	Non Employee Travel	43.05
05/24/2023	I2308141	Brooks, Carol Ruth.	Unrestricted	Office of Dean College of	Non Employee Travel	83.88
05/24/2023	I2308142	Blake, Ned Darien.	Unrestricted	Office of Dean College of	Non Employee Travel	147.60
05/24/2023	I2308143	Bostick, Conchita G.	Unrestricted	Office of Dean College of	Non Employee Travel	158.42
05/24/2023	I2308144	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
05/24/2023	I2308145	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	380.07
05/24/2023	I2308146	Winthrop Employee	Unrestricted	Dean of Students	Other Supplies	36.37
05/24/2023	I2308147	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	197.17
05/24/2023	I2308148	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	35.98
05/24/2023	I2308149	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	670.20
05/24/2023	I2308150	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/24/2023	I2308151	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,602.42
05/24/2023	I2308151	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,237.00
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	347.50
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	770.84
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	371.64
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	443.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	354.48
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,352.35
05/24/2023	I2308152	The SC Department of Admi	Other Fund	Biology	Rent Other	670.40
05/24/2023	I2308152	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	341.18
05/24/2023	I2308153	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	284.34
05/24/2023	I2308154	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	468.82
05/24/2023	I2308155	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	85.27
05/24/2023	I2308156	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	714.70
05/24/2023	I2308157	Winthrop Employee	Unrestricted	Office of Accessibility	Office Supplies	71.53
05/24/2023	I2308158	Lexington County School D	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,207.79
05/24/2023	I2308159	Lexington County School D	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,262.50
05/24/2023	I2308160	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	94.10
05/24/2023	I2308161	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	193.49
05/24/2023	I2308162	Kirven, Joshua L.	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	40.00
05/24/2023	I2308162	Kirven, Joshua L.	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	31.82
05/24/2023	I2308162	Kirven, Joshua L.	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	586.33
05/24/2023	I2308162	Kirven, Joshua L.	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.90
05/24/2023	I2308163	Blackwell, Teresa	Unrestricted	Office of Dean College of	Non Employee Travel	36.90
05/24/2023	I2308164	Look Up Lodge Christian C	Unrestricted	Office of Dean College of	Contract Services Other	1,947.00
05/24/2023	I2308165	Winthrop Student	Unrestricted	CSL	Other Supplies	56.34
05/24/2023	I2308166	Event Partners LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	256.50
05/24/2023	J0042048	VB Wire ARCH Resch 0528 0	Restricted	Investigations Ancient Ma	Membership Dues	3,525.00
05/25/2023	I2306311	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	1,005.80
05/25/2023	I2306382	Gilbert High	Restricted	CERRA FY23	Education and Training	100.00
05/25/2023	I2308079	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	-25.45
05/25/2023	I2308079	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	25.45
05/25/2023	I2308167	DeStefano, Stephen	Other Fund	Design	Contract Services Other	250.00
05/25/2023	I2308168	Winthrop Employee	Unrestricted	Student Engagement	Employee Out of State Mea	100.00
05/25/2023	I2308168	Winthrop Employee	Unrestricted	Student Engagement	Employee Out of State Lod	696.38
05/25/2023	I2308169	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	420.65
05/25/2023	I2308170	Winthrop Employee	Plant	Capital Plant Accounts	Postage	4.78
05/25/2023	I2308171	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	174.76
05/25/2023	I2308172	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	28.68
05/25/2023	I2308173	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	28.12
05/25/2023	I2308174	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	151.67
05/25/2023	I2308175	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	402.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/25/2023	I2308176	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	530.20
05/25/2023	I2308177	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	466.78
05/25/2023	I2308178	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	402.19
05/25/2023	I2308179	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	336.09
05/25/2023	I2308180	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,864.43
05/25/2023	I2308181	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	30,487.48
05/25/2023	I2308182	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	99.35
05/25/2023	I2308182	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	99.34
05/25/2023	I2308183	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	398.24
05/25/2023	I2308184	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	24,000.00
05/25/2023	I2308185	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	4,300.00
05/25/2023	I2308196	Chavis, Jeffrey S.	Unrestricted	Mens Cross Country Track	Contract Services Other	225.00
05/25/2023	I2308196	Chavis, Jeffrey S.	Unrestricted	Womens Cross Country Trac	Contract Services Other	225.00
05/25/2023	I2308198	Parker, Betty	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
05/25/2023	I2308198	Parker, Betty	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
05/25/2023	J0042018	KT TSFR 85 IndCost 101366	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,894.73
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	21,783.05
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	329.42
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	12.37
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	177.81
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	1,899.58
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	263.78
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	262.27
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	102.32
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	1,296.22
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	2,963.64
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	6,211.08
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	619.27
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	834.05
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	156.46
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Power	576.14
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	1,078.98
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	14,689.54
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	61.47
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	44.76
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	685.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	287.92
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	83.45
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	68.17
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	390.29
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	86.29
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	34.95
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	9.30
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	4.65
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	89.69
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	3,820.90
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	66.58
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	6,301.28
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	14.07
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	53.04
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Utilities	Utilities Water	11,144.11
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,518.88
05/25/2023	J0042043	VB CRH UT MAR APR PAID MA	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,486.54
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Power	492.60
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Power	94.59
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Power	107.26
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Power	12.37
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Power	611.69
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	72.97
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	14.17
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	85.08
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	55.16
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	1,565.98
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	299.07
05/25/2023	J0042062	VB CRH UT APR MAY PD MAY	Unrestricted	Utilities	Utilities Water	4.65
05/26/2023	I2308200	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	41.51
05/26/2023	I2308201	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	3,130.74
05/26/2023	I2308202	Apple Computer	Restricted	SC Palmetto	Technology Supplies and S	2,191.36
05/26/2023	I2308203	Winthrop Employee	Unrestricted	Counseling Leadership and	Food Supplies	106.04
05/30/2023	I2303770	Winthrop Employee	Unrestricted	Security Improvement	Employee In State Gas Par	23.05
05/30/2023	I2308204	Winthrop Employee	Unrestricted	English	Non Employee Travel	18.00
05/30/2023	I2308205	Winthrop University Cash	Unrestricted	Womens Basketball	Other Supplies	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2023	I2308206	Winthrop University Cashi	Unrestricted	Womens Basketball	Other Supplies	60.00
05/30/2023	I2308207	Winthrop University Cashi	Unrestricted	Womens Basketball	Other Supplies	40.00
05/30/2023	I2308208	Winthrop University Cashi	Unrestricted	Womens Basketball	Other Supplies	60.00
05/30/2023	I2308209	Winthrop University Cashi	Unrestricted	Womens Basketball	Other Supplies	60.00
05/30/2023	I2308210	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	58.00
05/30/2023	I2308211	Winthrop University Cashi	Unrestricted	Womens Basketball	Other Supplies	60.00
05/30/2023	I2308212	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Travel	383.31
05/30/2023	I2308213	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	2,260.00
05/30/2023	I2308215	Stewart, Lesley B.	Restricted	NetSERVE	Education and Training	500.00
05/30/2023	I2308216	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mea	165.00
05/30/2023	I2308217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	10.00
05/30/2023	I2308217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	161.75
05/30/2023	I2308218	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	10,827.50
05/30/2023	I2308219	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	131.66
05/30/2023	I2308220	Mitchell Bechtler	Unrestricted	Maintenance of Grounds	Contract Services Other	2,550.00
05/30/2023	I2308221	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	877.56
05/30/2023	I2308222	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.77
05/30/2023	I2308223	Rodriguez, Ana Lydia.	Restricted	Winthrop McNair Scholars	Non Employee Travel	273.92
05/30/2023	I2308224	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	75.00
05/30/2023	I2308224	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mil	311.19
05/30/2023	I2308224	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Lod	281.26
05/30/2023	I2308225	Winthrop Employee	Other Fund	Fine Arts	Printing Outside Prepared	215.83
05/30/2023	I2308226	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Other Supplies	355.92
05/30/2023	I2308227	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-138.05
05/30/2023	I2308228	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	594.12
05/30/2023	I2308229	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	209.00
05/30/2023	I2308230	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	723.13
05/30/2023	I2308231	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	265.09
05/30/2023	I2308232	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-125.00
05/30/2023	I2308233	Sodexo Operations LLC	Unrestricted	Emerging Leaders	Food Services	778.87
05/30/2023	I2308234	Sodexo Operations LLC	Unrestricted	Emerging Leaders	Food Services	1,802.65
05/30/2023	I2308235	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,107.95
05/30/2023	I2308236	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,100.00
05/30/2023	I2308237	Apartment Movers of the C	Restricted	SC Building Blocks Grant	Maintenance	337.50
05/30/2023	I2308238	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	236.19
05/30/2023	I2308239	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.35

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05/30/2023	I2308240	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
05/30/2023	I2308241	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	153.00
05/30/2023	I2308242	South Carolina Commission	Unrestricted	Curriculum and Program Su	Membership Dues	4,000.00
05/30/2023	I2308243	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	88.92
05/30/2023	J0042089	VB Guatemala Research ong	Restricted	Investigations Ancient Ma	Membership Dues	2,484.00
05/30/2023	J0042090	VB ADVANCE PER ESTIMATE	Restricted	Investigations Ancient Ma	Membership Dues	1,240.00
05/31/2023	I2308244	Shanteau-Jackson, Maryssa	Restricted	Winthrop McNair Scholars	Consultant Fees	150.00
05/31/2023	I2308246	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
05/31/2023	I2308246	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	123.00
05/31/2023	I2308247	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
05/31/2023	I2308247	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	184.50
05/31/2023	I2308248	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/31/2023	I2308249	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/31/2023	I2308250	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	51.08
05/31/2023	I2308250	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
05/31/2023	I2308250	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	109.76
05/31/2023	I2308251	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/31/2023	I2308252	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	5.00
05/31/2023	I2308253	Sign Techniques	Unrestricted	Dacus Library	Printing Outside Prepared	850.46
05/31/2023	I2308254	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	390.00
05/31/2023	I2308255	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,140.73
05/31/2023	I2308256	Winthrop Employee	Unrestricted	English	Non Employee Travel	17.00
05/31/2023	I2308257	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	292.75
05/31/2023	I2308258	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	316.16
05/31/2023	I2308259	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
05/31/2023	I2308260	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,616.72
05/31/2023	I2308261	Winthrop Employee	Unrestricted	Social Work	Food Supplies	87.38
05/31/2023	I2308262	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
05/31/2023	I2308263	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	472.00
05/31/2023	I2308264	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	472.00
05/31/2023	I2308265	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	1,872.00
05/31/2023	I2308266	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	1,872.00
05/31/2023	I2308267	Winthrop Employee	Unrestricted	English	Non Employee Travel	17.00
05/31/2023	I2308268	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	25.00
05/31/2023	I2308269	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,031.00
05/31/2023	I2308270	Penguin Random House LLC	Unrestricted	Common Book	Books	5,893.56



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2023	I2308271	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	47.00
05/31/2023	I2308272	Winthrop Employee	Unrestricted	English	Non Employee Travel	10.00
05/31/2023	J0042095	KK 052623 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43