

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2022	I2301172	Sodexo Operations LLC	Unrestricted	TRIO SSS PROJECT Y3 FY23	Grant Participant Costs O	-1,124.13
09/01/2022	I2301172	Sodexo Operations LLC	Unrestricted	TRIO SSS PROJECT Y3 FY23	Grant Participant Costs O	1,124.13
09/01/2022	I2301173	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-770.94
09/01/2022	I2301173	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	770.94
09/01/2022	I2301174	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-801.76
09/01/2022	I2301174	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	801.76
09/01/2022	I2301175	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-687.87
09/01/2022	I2301175	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	687.87
09/01/2022	I2301176	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-920.92
09/01/2022	I2301176	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	920.92
09/01/2022	I2301177	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-66.74
09/01/2022	I2301177	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	66.74
09/01/2022	I2301178	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-464.75
09/01/2022	I2301178	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	464.75
09/01/2022	I2301179	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-465.97
09/01/2022	I2301179	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	465.97
09/01/2022	I2301180	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-83.65
09/01/2022	I2301180	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.65
09/01/2022	I2301181	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-101.42
09/01/2022	I2301181	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	101.42
09/01/2022	I2301182	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-678.70
09/01/2022	I2301182	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	678.70
09/01/2022	I2301183	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-121.15
09/01/2022	I2301183	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	121.15
09/01/2022	I2301184	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-242.66
09/01/2022	I2301184	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	242.66
09/01/2022	I2301185	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-264.06
09/01/2022	I2301185	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	264.06
09/01/2022	I2301186	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-718.81
09/01/2022	I2301186	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	718.81
09/01/2022	I2301187	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-42.04
09/01/2022	I2301187	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	42.04
09/01/2022	I2301188	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-330.94
09/01/2022	I2301188	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	330.94
09/01/2022	I2301189	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-213.24
09/01/2022	I2301189	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	213.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2022	I2301190	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	-217.75
09/01/2022	I2301190	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	217.75
09/01/2022	I2301191	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	-1,800.00
09/01/2022	I2301191	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
09/01/2022	I2301192	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-48.00
09/01/2022	I2301192	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	48.00
09/01/2022	I2301193	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-81.00
09/01/2022	I2301193	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	81.00
09/01/2022	I2301194	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-96.00
09/01/2022	I2301194	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	96.00
09/01/2022	I2301195	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-55.00
09/01/2022	I2301195	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	55.00
09/01/2022	I2301196	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-127.00
09/01/2022	I2301196	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	127.00
09/01/2022	I2301197	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-108.00
09/01/2022	I2301197	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	108.00
09/01/2022	I2301198	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-71.00
09/01/2022	I2301198	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	71.00
09/01/2022	I2301199	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-42.00
09/01/2022	I2301199	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	42.00
09/01/2022	I2301200	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	-72.50
09/01/2022	I2301200	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	72.50
09/01/2022	I2301201	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-121.05
09/01/2022	I2301201	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	121.05
09/01/2022	I2301202	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-318.86
09/01/2022	I2301202	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	318.86
09/01/2022	I2301203	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-112.56
09/01/2022	I2301203	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	112.56
09/01/2022	I2301204	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	-2,800.00
09/01/2022	I2301204	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,800.00
09/01/2022	I2301205	West Electrical Contracto	Unrestricted	Athletics Facilities and	Contract Services Other	-1,800.00
09/01/2022	I2301205	West Electrical Contracto	Unrestricted	Athletics Facilities and	Contract Services Other	1,800.00
09/01/2022	I2301206	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	-72.00
09/01/2022	I2301206	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	72.00
09/01/2022	I2301207	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	-201.96
09/01/2022	I2301207	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	201.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2022	I2301207	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	-201.97
09/01/2022	I2301207	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	201.97
09/01/2022	I2301208	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	-30.00
09/01/2022	I2301208	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	30.00
09/01/2022	I2301209	Chappell, Crystal Lynn He	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301209	Chappell, Crystal Lynn He	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301210	Cahill, Chloe	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301210	Cahill, Chloe	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301211	Burgess, John Earl.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301211	Burgess, John Earl.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301212	Brown, Allison Marjorie.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301212	Brown, Allison Marjorie.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301213	Altman, Whitney Jayne.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301213	Altman, Whitney Jayne.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301214	Hoyle, Justin Matthew.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-3,731.36
09/01/2022	I2301214	Hoyle, Justin Matthew.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	3,731.36
09/01/2022	I2301215	Holladay, Brandy Willis.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301215	Holladay, Brandy Willis.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301216	Hayne, Bailey	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301216	Hayne, Bailey	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301217	Daniels, Gwendolyn Gregg.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-1,687.04
09/01/2022	I2301217	Daniels, Gwendolyn Gregg.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	1,687.04
09/01/2022	I2301218	Easterling, Brianna	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301218	Easterling, Brianna	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301219	Edward, Heather E.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301219	Edward, Heather E.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301220	Fowler, Joy A.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301220	Fowler, Joy A.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301221	Graves, Andrear Latoria.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301221	Graves, Andrear Latoria.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301222	Grooms, Sarah	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301222	Grooms, Sarah	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301223	Miller, Linda	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-2,154.29
09/01/2022	I2301223	Miller, Linda	Restricted	CERRA RTR FY23	Rural District Loan Forgi	2,154.29
09/01/2022	I2301224	Weir, Adrian	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301224	Weir, Adrian	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2022	I2301225	Madden, Caitlin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301225	Madden, Caitlin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301226	Mackins, Bethany Pickerin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301226	Mackins, Bethany Pickerin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301227	Lucas, Lorren	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301227	Lucas, Lorren	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301228	Lee, Allison	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301228	Lee, Allison	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/01/2022	I2301229	Layton, Lydia Ruth.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-5,000.00
09/01/2022	I2301229	Layton, Lydia Ruth.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301174	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	801.76
09/02/2022	I2301175	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	687.87
09/02/2022	I2301176	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	920.92
09/02/2022	I2301177	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	66.74
09/02/2022	I2301178	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	464.75
09/02/2022	I2301179	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	465.97
09/02/2022	I2301180	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.65
09/02/2022	I2301181	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	101.42
09/02/2022	I2301182	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	678.70
09/02/2022	I2301183	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	121.15
09/02/2022	I2301184	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	242.66
09/02/2022	I2301185	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	264.06
09/02/2022	I2301186	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	718.81
09/02/2022	I2301187	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	42.04
09/02/2022	I2301188	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	330.94
09/02/2022	I2301189	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	213.24
09/02/2022	I2301190	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	217.75
09/02/2022	I2301191	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
09/02/2022	I2301192	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	48.00
09/02/2022	I2301193	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	81.00
09/02/2022	I2301194	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	96.00
09/02/2022	I2301195	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	55.00
09/02/2022	I2301196	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	127.00
09/02/2022	I2301197	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	108.00
09/02/2022	I2301198	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	71.00
09/02/2022	I2301199	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2022	I2301200	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	72.50
09/02/2022	I2301201	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	121.05
09/02/2022	I2301202	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	318.86
09/02/2022	I2301203	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	112.56
09/02/2022	I2301204	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,800.00
09/02/2022	I2301205	West Electrical Contracto	Unrestricted	Athletics Facilities and	Contract Services Other	1,800.00
09/02/2022	I2301206	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	72.00
09/02/2022	I2301207	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	201.96
09/02/2022	I2301207	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	201.97
09/02/2022	I2301208	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	30.00
09/02/2022	I2301209	Chappell, Crystal Lynn He	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301210	Cahill, Chloe	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301211	Burgess, John Earl.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301212	Brown, Allison Marjorie.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301213	Altman, Whitney Jayne.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301214	Hoyle, Justin Matthew.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	3,731.36
09/02/2022	I2301215	Holladay, Brandy Willis.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301216	Hayne, Bailey	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301217	Daniels, Gwendolyn Gregg.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	1,687.04
09/02/2022	I2301218	Easterling, Brianna	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301219	Edward, Heather E.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301220	Fowler, Joy A.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301221	Graves, Andrear Latoria.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301222	Grooms, Sarah	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301223	Miller, Linda	Restricted	CERRA RTR FY23	Rural District Loan Forgi	2,154.29
09/02/2022	I2301224	Weir, Adrian	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301225	Madden, Caitlin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301226	Mackins, Bethany Pickerin	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301227	Lucas, Lorren	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301228	Lee, Allison	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301229	Layton, Lydia Ruth.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301230	Jordan, Jacquelyn Adriana	Restricted	CERRA RTR FY23	Rural District Loan Forgi	4,277.95
09/02/2022	I2301231	Polston, Caroline	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301232	O'Neil, Jody Taylor.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301233	Morse, Hailey Simms.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301234	Moore, Ashley Noelle.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	546.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2022	I2301235	Sandifer, Ashley Pritchard	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301236	Rainwater, Angelica C.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	612.91
09/02/2022	I2301237	Shearin, Nicole Marie.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301238	Simpson, Kyle Bradley.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301239	Sims, Nicole Brandi.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301240	Wise, Janet Corley.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
09/02/2022	I2301241	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	157.26
09/02/2022	I2301242	University of South Carol	Agency	Scholarships and Financia	Education and Training	800.00
09/02/2022	I2301243	University of South Carol	Agency	Scholarships and Financia	Education and Training	3,300.00
09/02/2022	I2301244	Clemson University	Agency	Scholarships and Financia	Education and Training	2,400.00
09/02/2022	I2301245	Clemson University	Agency	Scholarships and Financia	Education and Training	7,500.00
09/02/2022	I2301246	Francis Marion University	Agency	Scholarships and Financia	Education and Training	3,200.00
09/02/2022	I2301247	Anderson University	Agency	Scholarships and Financia	Education and Training	6,900.00
09/02/2022	I2301248	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,700.00
09/02/2022	I2301249	Francis Marion University	Agency	Scholarships and Financia	Education and Training	600.00
09/02/2022	I2301250	Lander University	Agency	Scholarships and Financia	Education and Training	2,600.00
09/02/2022	I2301251	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	31,500.00
09/02/2022	I2301252	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	9,596.63
09/02/2022	I2301253	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2021 -	Technology Supplies and S	10,429.39
09/02/2022	I2301254	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	82.13
09/02/2022	I2301255	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	15.00
09/02/2022	I2301255	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	81.90
09/02/2022	I2301259	ArtsNow Inc	Restricted	FY23 Arts Grow SC	Education and Training	25,000.00
09/02/2022	I2301260	Palmetto State Arts Educa	Restricted	FY23 Arts Grow SC	Non Employee Registration	3,290.00
09/06/2022	I2301261	Scenario Learning LLC	Auxiliary	Office of Victims Assista	Contract Services Other	9,500.00
09/06/2022	I2301262	Office Environments Inc	Unrestricted	International Center	Minor Equipment Less Than	13,674.17
09/06/2022	I2301263	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Meals	27.20
09/06/2022	I2301263	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Lodging	497.59
09/06/2022	I2301264	Shred With Us LLC	Unrestricted	Office of Dean College of	Contract Services Other	379.99
09/06/2022	I2301265	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	42.09
09/06/2022	I2301266	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	522.05
09/06/2022	I2301267	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	95.44
09/06/2022	I2301268	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	302.42
09/06/2022	I2301269	Carlotan Talents	Unrestricted	DSU Activities	Contract Services Other	3,850.00
09/06/2022	I2301270	The Verdin Company	Unrestricted	IT Inititative	Maintenance	4,983.30
09/06/2022	I2301271	TIBCO Software Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	54,671.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2022	I2301273	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	236.16
09/06/2022	I2301275	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	770.94
09/06/2022	I2301276	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	360.04
09/06/2022	I2301277	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	360.27
09/06/2022	J0040096	VB DUKE ENERGY JUNE JULY	Unrestricted	Utilities	Utilities Power	691.36
09/06/2022	J0040096	VB DUKE ENERGY JUNE JULY	Unrestricted	Utilities	Utilities Power	165,539.89
09/06/2022	J0040096	VB DUKE ENERGY JUNE JULY	Unrestricted	Utilities	Utilities Power	2,128.13
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	24.82
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	16.57
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	14.23
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	16.57
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	191.91
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	14.23
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	56.59
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	67.13
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	15.39
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	25.15
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	11.88
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	24.80
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	16.57
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	11.88
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	160.00
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	349.27
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	43.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	14.23
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	14.23
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	50.67
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	182.33
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Utilities	Utilities Natural Gas	60,601.87
09/06/2022	J0040100	VB YCNG JUNE JULY PD AUG	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	62.84
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	22,449.00
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	739.37
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	1,685.04
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	12.37
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	2,454.46
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	1,211.61
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	5,830.93
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	408.83
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	6,918.61
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Power	249.32
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	93.49
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	9.30
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	65.24
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	55.29
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	12,911.12
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	1,504.75
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	6,096.31
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	190.82
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	10,760.56
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	32.30
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	2,783.23
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	1,626.21
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	73.21
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Utilities	Utilities Water	4.48
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,298.90
09/06/2022	J0040106	VB CRH UT JULY PD AUG 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	872.93
09/07/2022	I2301278	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	207.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2022	I2301279	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	297.92
09/07/2022	I2301280	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	210.12
09/07/2022	I2301281	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.69
09/07/2022	I2301282	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.26
09/07/2022	I2301283	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	95.71
09/07/2022	I2301284	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	222.03
09/07/2022	I2301285	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	180.00
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	356.73
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	807.58
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	394.04
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	446.80
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	362.88
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,558.15
09/07/2022	I2301286	The SC Department of Admi	Other Fund	Biology	Rent Other	370.30
09/07/2022	I2301286	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	386.48
09/07/2022	I2301287	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	713.38
09/07/2022	I2301288	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	798.00
09/07/2022	I2301289	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301290	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301291	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Food Supplies	26.68
09/07/2022	I2301292	L-S Industries, Inc.	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	3,531.00
09/07/2022	I2301293	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301294	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301295	National Board for Profes	Other Fund	Education Core Department	Subscriptions	2,250.00
09/07/2022	I2301296	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301297	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301298	Pack, Tamara Lynn.	Restricted	CERRA FY23	Non Employee Travel	126.36
09/07/2022	I2301299	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301300	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
09/07/2022	I2301301	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301302	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301303	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,362.23
09/07/2022	I2301304	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	286.86
09/07/2022	I2301305	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	214.95
09/07/2022	I2301306	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,386.14
09/07/2022	I2301307	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2022	I2301308	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	238.00
09/07/2022	I2301309	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301310	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301311	Simmons, Lindsay M.	Restricted	CERRA FY23	Non Employee Travel	107.64
09/07/2022	I2301312	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301313	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/07/2022	I2301314	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
09/07/2022	I2301315	Stone, Ashley Denise.	Restricted	CERRA FY23	Non Employee Travel	132.21
09/07/2022	I2301316	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	850.00
09/07/2022	I2301317	Vajda, Kathryn T.	Other Fund	Fine Arts	Contract Services Other	1,500.00
09/08/2022	I2301318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	40.76
09/08/2022	I2301318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
09/08/2022	I2301318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	297.70
09/08/2022	I2301318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	178.32
09/08/2022	I2301319	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,227.96
09/08/2022	I2301320	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	606.50
09/08/2022	I2301321	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	21.41
09/08/2022	I2301322	Finley Insulators	Auxiliary	Maintenance of Buildings	Contract Services Other	3,919.00
09/08/2022	I2301323	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	267.93
09/08/2022	I2301324	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	64.20
09/08/2022	I2301324	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	145.00
09/08/2022	I2301324	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	31.59
09/08/2022	I2301324	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	673.41
09/08/2022	I2301324	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	814.70
09/08/2022	I2301325	Hardin, Brooke Lee.	Restricted	CERRA FY23	Non Employee Travel	111.15
09/08/2022	I2301326	Baggs, Kimberly	Restricted	CERRA FY23	Non Employee Travel	125.19
09/08/2022	I2301327	Hines, Derrick	Restricted	CERRA FY23	Non Employee Travel	28.08
09/08/2022	I2301329	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	93.60
09/08/2022	I2301331	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	647.90
09/08/2022	I2301331	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	647.91
09/08/2022	I2301332	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	2,160.00
09/08/2022	I2301333	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
09/08/2022	I2301334	Mitchell Bechtler	Unrestricted	Office of VP Finance Busi	Contract Services Other	3,490.00
09/08/2022	I2301335	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301336	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	342.40
09/08/2022	I2301336	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	342.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2022	I2301337	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,101.58
09/08/2022	I2301338	Blast Motion Inc	Unrestricted	Mens Baseball	Subscriptions	1,358.95
09/08/2022	I2301339	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,062.87
09/08/2022	I2301340	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	236.78
09/08/2022	I2301341	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	101.42
09/08/2022	I2301342	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.02
09/08/2022	I2301343	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	907.42
09/08/2022	I2301344	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Contract Services Other	6,000.00
09/08/2022	I2301345	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	319.46
09/08/2022	I2301351	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	500.00
09/08/2022	I2301352	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301353	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301354	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301356	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301357	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301358	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301359	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301360	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/08/2022	I2301361	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	5,050.00
09/08/2022	I2301362	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,899.70
09/08/2022	I2301363	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
09/08/2022	I2301364	Mulch Solutions LLC	Plant	Capital Plant Accounts	Other Supplies	10,676.25
09/08/2022	I2301364	Mulch Solutions LLC	Plant	Capital Plant Accounts	Other Supplies	10,676.25
09/08/2022	I2301365	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
09/08/2022	I2301366	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
09/08/2022	I2301367	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,700.00
09/08/2022	I2301368	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,183.29
09/09/2022	I2301355	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/09/2022	I2301369	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	773.13
09/09/2022	I2301370	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	101.42
09/09/2022	I2301371	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	674.61
09/09/2022	I2301372	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	288.00
09/09/2022	I2301373	Howard Technology Solutio	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	3,894.80
09/09/2022	I2301374	Barnes & Noble College Bo	Agency	Athletics	Books	4,676.20
09/09/2022	I2301375	Barnes & Noble College Bo	Agency	Athletics	Books	8,140.89
09/09/2022	I2301376	Barnes & Noble College Bo	Agency	Athletics	Books	3,429.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2022	I2301377	Barnes & Noble College Bo	Agency	Athletics	Books	6,654.69
09/09/2022	I2301378	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,779.51
09/09/2022	I2301379	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	11,770.00
09/09/2022	I2301380	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	35.00
09/09/2022	I2301380	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	979.29
09/09/2022	I2301380	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	131.19
09/09/2022	I2301381	Sodexo Operations LLC	Other Fund	University College ACAD 1	Food Services	533.68
09/09/2022	I2301382	Van Bibber, Kristy	Unrestricted	Mens Basketball	Non Employee Recruit Out	53.00
09/09/2022	I2301383	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	239.17
09/09/2022	I2301383	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	50.00
09/09/2022	I2301384	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,767.46
09/09/2022	I2301386	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
09/09/2022	I2301387	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
09/09/2022	I2301388	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
09/09/2022	I2301389	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	12.58
09/09/2022	I2301390	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/09/2022	I2301391	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/09/2022	I2301392	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	375.74
09/09/2022	I2301393	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	233.28
09/09/2022	I2301394	Ludlam Productions and Ev	Unrestricted	Commencement and Convoc!	Contract Services Other	2,400.00
09/09/2022	I2301395	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/09/2022	I2301396	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	11,616.00
09/09/2022	I2301397	Barnes & Noble College Bo	Restricted	FY22 Arts Grow SC	Copyrighted Material	7,083.30
09/09/2022	I2301398	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
09/09/2022	I2301398	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	40.95
09/09/2022	I2301399	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	10.00
09/09/2022	I2301399	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	129.29
09/09/2022	I2301400	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	94.00
09/09/2022	I2301400	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,089.27
09/09/2022	I2301401	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
09/09/2022	I2301402	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,400.00
09/09/2022	I2301403	Winthrop Employee	Unrestricted	Center for Professional E	Other Supplies	119.99
09/09/2022	I2301404	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
09/09/2022	I2301405	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
09/09/2022	I2301406	Herald Office Supply	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,975.01
09/09/2022	I2301407	W.P. Law, Inc.	Plant	Capital Plant Accounts	Contract Services Other	8,985.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2022	I2301409	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
09/09/2022	I2301410	Stewart-Ginsburg, Jared	Restricted	CERRA FY23	Non Employee Travel	18.72
09/09/2022	I2301411	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	8.00
09/09/2022	I2301411	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	371.48
09/09/2022	I2301412	JEOL USA	Unrestricted	Arts and Sciences Equipme	Maintenance	18,219.72
09/09/2022	I2301413	Azad, Kamran	Unrestricted	Womens Soccer	Contract Services Other	231.00
09/09/2022	I2301414	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	504.00
09/09/2022	I2301415	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	1,140.00
09/09/2022	I2301416	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	340.00
09/09/2022	I2301417	Columbia Marriott	Restricted	FY23 Arts Grow SC	Contract Services Other	3,608.64
09/09/2022	I2301418	McLaughlin, Richard Darre	Unrestricted	Womens Soccer	Contract Services Other	235.00
09/09/2022	I2301419	Montreat Conference Cente	Unrestricted	DSU Program Board	Employee Out of State Lod	2,265.55
09/09/2022	I2301420	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	578.00
09/09/2022	I2301421	Perry, Zachary	Unrestricted	Womens Soccer	Contract Services Other	284.00
09/09/2022	I2301422	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,911.56
09/09/2022	I2301423	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	4.10
09/09/2022	I2301423	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
09/09/2022	I2301423	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	555.34
09/09/2022	I2301424	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	11.00
09/09/2022	I2301424	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	175.50
09/09/2022	I2301425	Ableton Inc.	Unrestricted	IT Inititative	IT Minor Equipment Less T	4,304.00
09/09/2022	I2301426	Ahead, Inc.	Plant	Capital Plant Accounts	Contract Services Other	456,000.33
09/09/2022	I2301427	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	5,275.00
09/09/2022	I2301428	Quirola, Jacinto	Unrestricted	Womens Soccer	Contract Services Other	215.00
09/09/2022	I2301429	Winthrop Student	Unrestricted	Publications Board	Contract Services Other	8.00
09/09/2022	I2301430	Sodexo Operations LLC	Restricted	NetSERVE	Campus Services Contra	344.22
09/12/2022	I2301272	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,637.82
09/12/2022	I2301432	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/12/2022	I2301433	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	88.32
09/12/2022	I2301434	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	176.64
09/12/2022	I2301435	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,715.16
09/12/2022	I2301436	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	789.97
09/12/2022	I2301437	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,521.78
09/12/2022	I2301438	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	205.98
09/12/2022	I2301439	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	53.93
09/12/2022	I2301440	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	270.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2022	I2301441	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	270.00
09/12/2022	I2301442	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
09/12/2022	I2301443	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
09/12/2022	I2301444	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	6.00
09/12/2022	I2301445	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	303.80
09/12/2022	I2301446	Southeast Toyota Finance	Auxiliary	Office of President	Rent Other	357.91
09/12/2022	I2301447	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	481.33
09/12/2022	I2301448	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	657.80
09/12/2022	I2301449	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,050.00
09/12/2022	I2301449	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,050.00
09/12/2022	I2301450	Sherman, Hiawatha	Unrestricted	Mens Basketball	Non Employee Recruit Out	194.22
09/12/2022	I2301451	Shull, Marion	Unrestricted	Womens Soccer	Contract Services Other	234.00
09/12/2022	I2301452	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	500.00
09/12/2022	I2301453	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	61,047.60
09/12/2022	I2301455	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	40.00
09/12/2022	I2301455	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	110.00
09/12/2022	I2301455	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	656.37
09/12/2022	I2301456	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	363.86
09/12/2022	I2301456	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	592.10
09/12/2022	I2301456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	30.00
09/12/2022	I2301457	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.54
09/12/2022	I2301457	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.57
09/12/2022	I2301458	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,511.54
09/12/2022	I2301458	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,511.55
09/12/2022	I2301459	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	150.00
09/12/2022	I2301460	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Printing Outside Prepared	42.00
09/12/2022	I2301461	Southpaw Screenprint & Em	Unrestricted	Athletics E Sports	Printing Outside Prepared	410.00
09/12/2022	I2301462	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,850.00
09/12/2022	I2301463	Network Controls & Electr	Unrestricted	Athletics E Sports	Contract Services Other	5,189.45
09/12/2022	I2301464	The Charlotte Observer	Unrestricted	Library Acquisitions	Dacus Continuing Resource	41.83
09/12/2022	I2301465	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit In S	123.17
09/12/2022	I2301467	Winthrop Employee	Unrestricted	Campus Police	Employee In State Gas Par	34.62
09/12/2022	I2301467	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	158.00
09/12/2022	I2301468	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	2,500.00
09/13/2022	I2301274	Sodexo Operations LLC	Unrestricted	TRIO SSS PROJECT Y3 FY23	Grant Participant Costs O	1,124.13
09/13/2022	I2301454	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	5,434.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2022	I2301469	Blackboard Inc	Unrestricted	Campus Police	Maintenance	686.30
09/13/2022	I2301470	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
09/13/2022	I2301471	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
09/13/2022	I2301472	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
09/13/2022	I2301473	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
09/13/2022	I2301474	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
09/13/2022	I2301475	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
09/13/2022	I2301476	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
09/13/2022	I2301477	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	850.00
09/13/2022	I2301478	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
09/13/2022	I2301479	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
09/13/2022	I2301480	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
09/13/2022	I2301481	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
09/13/2022	I2301482	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	750.00
09/13/2022	I2301483	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	195.00
09/13/2022	I2301484	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	7,880.00
09/13/2022	I2301485	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
09/13/2022	I2301486	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
09/13/2022	I2301487	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	680.00
09/13/2022	I2301488	Winthrop Employee	Unrestricted	Diversity and Inclusion	Employee Out of State Mil	128.70
09/13/2022	I2301489	Apple Computer	Restricted	CERRA FY23	Minor Equipment Less Than	1,859.66
09/13/2022	I2301490	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	600.00
09/13/2022	I2301491	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	2,970.00
09/13/2022	I2301492	Winthrop Employee	Auxiliary	Health Services	Other Supplies	188.26
09/13/2022	I2301493	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit In S	36.97
09/13/2022	I2301493	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit In S	274.82
09/13/2022	I2301494	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	275.00
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	226.80
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	215.00
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	27.76
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	38.40
09/13/2022	I2301495	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	300.70
09/13/2022	I2301496	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	1,125.00
09/13/2022	I2301497	Winthrop Employee	Unrestricted	Office of Accessibility	Interpreting and Accessib	26.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2022	I2301498	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	-1,360.40
09/13/2022	I2301498	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	1,360.40
09/13/2022	I2301498	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	1,360.40
09/13/2022	I2301499	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	2,191.36
09/13/2022	I2301500	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	700.79
09/13/2022	I2301500	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	700.80
09/13/2022	I2301501	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	158.00
09/13/2022	I2301501	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	491.64
09/13/2022	I2301503	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	24,000.00
09/13/2022	I2301504	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	214.99
09/13/2022	I2301504	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	399.98
09/13/2022	I2301505	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals T	10.00
09/13/2022	I2301505	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	43.00
09/13/2022	I2301506	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	28.08
09/13/2022	I2301507	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
09/13/2022	I2301508	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	150.38
09/13/2022	I2301521	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee Out of State Gas	6.00
09/13/2022	I2301521	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee Out of State Mil	38.03
09/14/2022	I2301502	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Lod	761.16
09/14/2022	I2301522	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	835.00
09/14/2022	I2301523	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	600.00
09/14/2022	I2301524	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	150.00
09/14/2022	I2301525	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.65
09/14/2022	I2301526	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	118.43
09/14/2022	I2301527	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	70.00
09/14/2022	I2301527	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	54.00
09/14/2022	I2301527	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	936.59
09/14/2022	I2301527	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	239.00
09/14/2022	I2301528	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Meals T	10.00
09/14/2022	I2301528	Winthrop Employee	Restricted	CERRA NBCP FY23	Employee In State Mileage	122.85
09/14/2022	I2301529	Lombardi, Matthew	Unrestricted	Womens Soccer	Contract Services Other	161.00
09/14/2022	I2301530	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	2,835.00
09/14/2022	I2301531	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	16.00
09/14/2022	I2301531	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	101.00
09/14/2022	I2301531	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	70.00
09/14/2022	I2301531	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	247.52

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09/14/2022	I2301531	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	116.72
09/14/2022	I2301532	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,980.00
09/14/2022	I2301533	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
09/14/2022	I2301534	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,200.00
09/14/2022	I2301535	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,500.00
09/14/2022	I2301537	Cherokee County Chamber o	Restricted	SBDC - Federal CY2021	Membership Dues	250.00
09/14/2022	I2301538	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	90.59
09/14/2022	I2301539	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	4,071.26
09/14/2022	I2301540	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	112.29
09/14/2022	I2301541	Sodexo Operations LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,412.64
09/14/2022	I2301542	The FWA Group	Plant	Capital Plant Accounts	Contract Services Other	53,618.38
09/14/2022	I2301543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.54
09/14/2022	I2301543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
09/14/2022	I2301544	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	51.36
09/14/2022	I2301544	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
09/14/2022	I2301545	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Gas Park	35.00
09/14/2022	I2301545	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	10.00
09/14/2022	I2301546	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Gas Park	40.02
09/14/2022	I2301546	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	20.00
09/14/2022	I2301547	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
09/14/2022	I2301547	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	75.89
09/14/2022	I2301547	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	165.00
09/14/2022	I2301548	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
09/14/2022	I2301548	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	78.24
09/14/2022	I2301548	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	165.00
09/14/2022	I2301548	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Rent	277.64
09/14/2022	I2301549	Winthrop Employee	Unrestricted	International Center	Food Supplies	31.26
09/14/2022	I2301550	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
09/14/2022	I2301551	Ostinelli, Massimiliano	Restricted	Management and Marketing	Contract Services Other	4,509.30
09/14/2022	I2301552	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	293.32
09/14/2022	I2301553	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	231.38
09/15/2022	I2301121	WhisperRoom Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	-9,260.34
09/15/2022	I2301554	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	12,341.00
09/15/2022	I2301554	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	10,400.00
09/15/2022	I2301555	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	385.00
09/15/2022	I2301556	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	5,945.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2022	I2301557	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	3,250.00
09/15/2022	I2301557	Fire & Life Safety Americ	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	130.00
09/15/2022	I2301558	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,014.64
09/15/2022	I2301559	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,014.64
09/15/2022	I2301560	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/15/2022	I2301561	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/15/2022	I2301562	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
09/15/2022	I2301563	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
09/15/2022	I2301564	South Carolina Charities,	Unrestricted	Mens Golf	Athletic Team Travel	2,400.00
09/15/2022	I2301565	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
09/15/2022	I2301566	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,080.00
09/15/2022	I2301567	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	282.00
09/15/2022	I2301568	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	22.45
09/15/2022	I2301569	Poly-Wood, LLC	Plant	Capital Plant Accounts	Minor Equipment Less Than	9,265.34
09/15/2022	I2301570	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	29.29
09/15/2022	I2301570	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
09/15/2022	I2301571	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	251.92
09/15/2022	I2301572	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	77.39
09/15/2022	I2301573	Cooper, Christopher Alan.	Unrestricted	West Forum	Contract Services Other	250.00
09/15/2022	I2301574	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	96.53
09/15/2022	I2301575	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	467.38
09/15/2022	I2301576	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	100.10
09/15/2022	I2301577	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	100.10
09/15/2022	I2301578	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	71.50
09/15/2022	I2301579	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	593.45
09/15/2022	I2301580	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	1,050.00
09/15/2022	I2301581	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	366.56
09/15/2022	I2301582	Slate Group	Unrestricted	Admissions	Contract Services Other	20,269.35
09/15/2022	I2301583	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	303.18
09/15/2022	I2301584	CITI Program	Unrestricted	Grant and Sponsor Researc	Subscriptions	5,002.25
09/15/2022	I2301585	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	702.00
09/15/2022	I2301585	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	125.48
09/15/2022	I2301586	WhisperRoom Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	9,298.47
09/15/2022	I2301587	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
09/15/2022	I2301587	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	80.73
09/15/2022	I2301588	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2022	I2301588	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Mile	46.80
09/15/2022	I2301589	Winthrop Employee	Restricted	SC Africa Connections	Education and Training	100.73
09/15/2022	J0040194	KR 1012354460STx PRNT AUG	Unrestricted	Office of Communications	Issues Print Shop	183.42
09/16/2022	I2301590	American Chemical Society	Restricted	ACS - Hanna	Refunds To Grantors	270.19
09/16/2022	I2301591	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	60.00
09/16/2022	I2301591	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	546.37
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	275.00
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	121.60
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	135.00
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	39.78
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	847.55
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	52.45
09/16/2022	I2301592	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	366.98
09/16/2022	I2301593	Summit Concepts Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	844.00
09/16/2022	I2301594	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	23,000.00
09/16/2022	I2301595	Winthrop Employee	Unrestricted	Womens Softball	Game Equipment for Athlet	75.05
09/16/2022	I2301596	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/16/2022	I2301597	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/16/2022	I2301598	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	202.58
09/16/2022	I2301600	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	399.32
09/16/2022	I2301601	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	32.97
09/16/2022	I2301602	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	177.32
09/16/2022	I2301603	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	17.36
09/16/2022	I2301604	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	10.00
09/16/2022	I2301605	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	70.20
09/16/2022	I2301606	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	93.60
09/16/2022	I2301610	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	9,450.00
09/16/2022	I2301611	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
09/16/2022	I2301612	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	1,293.25
09/16/2022	I2301613	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	186,252.64
09/16/2022	I2301614	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	413,895.67
09/16/2022	I2301615	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	83.07
09/16/2022	I2301616	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	1,080.00
09/16/2022	I2301617	Office Environments Inc	Unrestricted	University College	Minor Equipment Less Than	13,075.34
09/16/2022	J0040153	KT TSFR 85 IndCost 101235	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,512.51
09/19/2022	I2301607	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	31.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2022	I2301607	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Gas	80.99
09/19/2022	I2301607	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Mea	175.00
09/19/2022	I2301607	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Lod	47.05
09/19/2022	I2301608	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Mea	175.00
09/19/2022	I2301608	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Lod	707.70
09/19/2022	I2301609	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	68.00
09/19/2022	I2301609	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	588.72
09/19/2022	I2301618	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
09/19/2022	I2301619	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
09/19/2022	I2301620	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
09/19/2022	I2301621	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
09/19/2022	I2301622	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	297.80
09/19/2022	I2301623	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	40.00
09/19/2022	I2301623	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	8.00
09/19/2022	I2301623	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
09/19/2022	I2301624	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	513.29
09/19/2022	I2301625	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	111.90
09/19/2022	I2301625	Winthrop Employee	Other Fund	Theatre and Dance	Educational Supplies	164.80
09/19/2022	I2301626	Winthrop Employee	Restricted	CERRA NBCP FY23	Office Supplies	78.76
09/19/2022	I2301627	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	203.39
09/19/2022	I2301628	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	225.00
09/19/2022	I2301629	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
09/19/2022	I2301629	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	167.31
09/19/2022	I2301630	Winthrop Employee	Restricted	CERRA FY23	Postage	12.00
09/19/2022	I2301631	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
09/19/2022	I2301632	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	14,100.00
09/19/2022	I2301633	Rock Hill Country Club	Unrestricted	Mens Golf	Membership Dues	4,000.00
09/19/2022	I2301633	Rock Hill Country Club	Unrestricted	Womens Golf	Membership Dues	4,000.00
09/19/2022	I2301634	Anderson University	Agency	Scholarships and Financia	Education and Training	3,000.00
09/19/2022	I2301635	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	2,583.68
09/19/2022	I2301636	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.20
09/19/2022	I2301637	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	2,318.70
09/19/2022	I2301638	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	1,572.36
09/19/2022	I2301639	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	2,374.92
09/19/2022	I2301640	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	5,202.36
09/19/2022	I2301641	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2022	I2301642	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	44.92
09/19/2022	I2301642	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
09/19/2022	I2301642	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	35.66
09/19/2022	I2301643	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	203.62
09/19/2022	I2301644	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	392.77
09/19/2022	I2301645	Dennis Corporation	Unrestricted	Athletics Training Room	Contract Services Other	280.00
09/19/2022	I2301646	Cregger Company Inc.	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	8,818.49
09/19/2022	I2301647	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	4,447.18
09/19/2022	I2301648	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	126.50
09/19/2022	I2301649	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	534.16
09/19/2022	I2301650	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,177.40
09/19/2022	I2301651	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	425.71
09/19/2022	I2301652	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	305.47
09/19/2022	I2301653	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,148.75
09/19/2022	I2301654	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,073.85
09/19/2022	I2301655	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	178.46
09/19/2022	I2301656	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	42.57
09/19/2022	I2301657	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	174.61
09/19/2022	I2301658	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	84.72
09/19/2022	I2301659	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	721.97
09/19/2022	I2301660	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	95.54
09/19/2022	I2301661	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	125.92
09/19/2022	I2301662	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	780.36
09/19/2022	I2301663	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	704.70
09/19/2022	I2301664	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	663.72
09/19/2022	I2301665	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,747.59
09/19/2022	I2301666	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,581.58
09/19/2022	I2301667	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	504.44
09/19/2022	I2301668	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	581.41
09/19/2022	I2301669	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	581.26
09/19/2022	I2301670	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	500.54
09/19/2022	I2301671	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	695.25
09/19/2022	I2301672	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	500.54
09/19/2022	I2301673	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	842.71
09/19/2022	I2301674	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,016.30
09/19/2022	I2301675	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	913.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2022	I2301676	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	90.00
09/19/2022	I2301676	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	216.96
09/20/2022	I2301677	JJ Keegan+	Unrestricted	Athletics Promotions and	Consultant Fees	9,950.00
09/20/2022	I2301678	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	493.64
09/20/2022	I2301678	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	493.64
09/20/2022	I2301679	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	620.27
09/20/2022	I2301680	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	769.93
09/20/2022	I2301681	Gray Associates Inc	Unrestricted	Office of President	Consultant Fees	15,356.25
09/20/2022	I2301682	Winthrop Employee	Unrestricted	International Center	Food Supplies	68.54
09/20/2022	I2301685	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	58.00
09/20/2022	I2301685	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
09/20/2022	I2301685	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	116.72
09/20/2022	I2301685	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	27.00
09/20/2022	I2301686	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,511.54
09/20/2022	I2301686	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,511.55
09/20/2022	I2301688	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	29.43
09/20/2022	I2301689	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	21,411.50
09/20/2022	I2301690	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	50,110.00
09/20/2022	I2301691	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	238.00
09/20/2022	I2301692	Broman, Bjorn James.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
09/20/2022	I2301693	Ash, David	Unrestricted	Womens Soccer	Contract Services Other	231.00
09/20/2022	I2301694	Balazs, Joe	Unrestricted	Womens Soccer	Contract Services Other	288.00
09/20/2022	I2301695	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	92.86
09/20/2022	I2301696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	58.86
09/20/2022	I2301696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	23.37
09/20/2022	I2301697	Sumter School District	Restricted	CERRA RTR FY23	Education and Training	62,205.05
09/20/2022	I2301698	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	7,661.64
09/20/2022	I2301699	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	-9,478.82
09/20/2022	I2301700	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	-7,014.41
09/20/2022	I2301701	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	17,025.90
09/20/2022	I2301702	Papa John's	Unrestricted	Internal Biomedical Resea	Food Supplies	227.98
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.38
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	5.25
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	University General	Merchant Credit Card Fees	388.20
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	115.63
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	48.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-335.50
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Office of University Even	Merchant Credit Card Fees	269.75
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Interdisciplinary Studies	Merchant Credit Card Fees	4.00
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Management and Marketing	Merchant Credit Card Fees	5.00
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	6.25
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.14
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Music	Merchant Credit Card Fees	198.13
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Fine Arts	Merchant Credit Card Fees	6.29
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	International Center	Merchant Credit Card Fees	46.70
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	20.25
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Counseling Services	Merchant Credit Card Fees	.63
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	DSU Program Board	Merchant Credit Card Fees	79.05
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Unrestricted	Office of Communications	Merchant Credit Card Fees	31.24
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Auxiliary	Cafeterias	Merchant Credit Card Fees	1,179.25
09/20/2022	J0040264	KR Aug HeartInd Mkt Plc A	Auxiliary	Games Fund	Merchant Credit Card Fees	19.25
09/21/2022	I2301703	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	3,076.25
09/21/2022	I2301704	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	116.47
09/21/2022	I2301705	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	90.48
09/21/2022	I2301706	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
09/21/2022	I2301707	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
09/21/2022	I2301708	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	291.05
09/21/2022	I2301709	Community Journals, LLC	Unrestricted	Admissions	Advertising Costs	1,344.00
09/21/2022	I2301710	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
09/21/2022	I2301711	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	1,494.00
09/21/2022	I2301712	Peksenaar, Izlen	Unrestricted	Womens Soccer	Contract Services Other	274.00
09/21/2022	I2301713	Perry, Zachary	Unrestricted	Womens Soccer	Contract Services Other	234.00
09/21/2022	I2301714	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	6,086.16
09/21/2022	I2301715	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	793.07
09/21/2022	I2301716	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	135.66
09/21/2022	I2301717	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	494.66
09/21/2022	I2301718	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	103.12
09/21/2022	I2301719	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	415.11
09/21/2022	I2301720	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	275.00
09/21/2022	I2301721	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	272.09
09/21/2022	I2301722	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	174.98
09/21/2022	I2301723	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	154.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2022	I2301724	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	183.81
09/21/2022	I2301725	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
09/21/2022	I2301726	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
09/21/2022	I2301727	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
09/21/2022	I2301728	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	34.64
09/21/2022	I2301729	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	103.56
09/21/2022	I2301730	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	56.04
09/21/2022	I2301731	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	34.64
09/21/2022	I2301732	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	5,047.75
09/21/2022	I2301733	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	-63.25
09/21/2022	I2301734	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	707.36
09/21/2022	I2301735	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	334.68
09/21/2022	I2301736	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	16.89
09/21/2022	I2301737	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	922.73
09/21/2022	I2301738	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Training Room	Other Supplies	975.84
09/21/2022	I2301739	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	57.28
09/21/2022	I2301740	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	242.66
09/21/2022	I2301741	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	65.04
09/21/2022	I2301742	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	43.19
09/21/2022	I2301743	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	229.30
09/21/2022	I2301744	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	223.82
09/21/2022	I2301745	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	542.66
09/21/2022	I2301746	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	34.63
09/21/2022	I2301747	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	231.96
09/21/2022	I2301748	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,734.50
09/21/2022	I2301749	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	264.06
09/21/2022	I2301750	Winthrop Employee	Unrestricted	Admissions	Express Mail Contra	129.24
09/21/2022	I2301750	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
09/21/2022	I2301751	Southwest Contract, Inc.	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	263,866.52
09/21/2022	I2301752	Beaulieu, Anna R.	Restricted	FY23 Arts Grow SC	Contract Services Other	500.00
09/21/2022	I2301753	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	50.00
09/21/2022	I2301754	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	796.77
09/21/2022	I2301754	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	569.52
09/21/2022	I2301755	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
09/21/2022	I2301756	Triangle Intercollegiate	Unrestricted	Mens Soccer	Contract Services Other	5,100.00
09/21/2022	I2301757	Jamison, Deion Michael.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2022	I2301758	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	155.25
09/21/2022	I2301758	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	37.00
09/21/2022	I2301758	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	212.60
09/21/2022	I2301759	Glennon, Michael Steven.	Unrestricted	Athletics Sports Informat	Non Employee Recruit Out	175.00
09/21/2022	I2301760	Current Communications LL	Unrestricted	Inst for Ed Renewal Partn	Education and Training	3,500.00
09/21/2022	I2301761	Current Communications LL	Unrestricted	Inst for Ed Renewal Partn	Education and Training	3,500.00
09/21/2022	I2301762	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/21/2022	I2301763	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/21/2022	I2301764	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/21/2022	I2301765	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
09/22/2022	I2301766	Accreditation Council for	Other Fund	Human Nutrition	Membership Dues	2,200.00
09/22/2022	I2301767	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	6,492.60
09/22/2022	I2301768	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	148.41
09/22/2022	I2301769	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,808.37
09/22/2022	I2301769	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	316.46
09/22/2022	I2301770	Education Networks of Ame	Unrestricted	IT Inititative	IT Minor Equipment Less T	31,508.40
09/22/2022	I2301771	Accreditation Council for	Other Fund	Human Nutrition	Membership Dues	2,200.00
09/22/2022	I2301772	ThyssenKrupp Elevator Cor	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,770.00
09/22/2022	I2301773	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	7,305.58
09/22/2022	I2301774	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	8,291.00
09/22/2022	I2301775	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	18,192.50
09/22/2022	I2301776	Winthrop Student	Other Fund	Human Nutrition	Student Travel	155.00
09/22/2022	I2301777	Porterfield, Ashley Symon	Unrestricted	Athletics Sports Informat	Contract Services Other	750.00
09/22/2022	I2301778	Quality PrintPro, Inc	Restricted	NetSERVE	Printing Outside Prepared	302.55
09/22/2022	I2301779	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	52.29
09/22/2022	I2301779	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	20.58
09/22/2022	I2301779	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Mile	441.68
09/22/2022	I2301780	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
09/22/2022	I2301781	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
09/22/2022	I2301782	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	31.31
09/22/2022	I2301782	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	18.00
09/22/2022	I2301783	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	375.81
09/22/2022	I2301784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	82.00
09/22/2022	I2301784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
09/22/2022	I2301784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	229.70
09/22/2022	I2301784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	100.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	30.00
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	92.98
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	135.00
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	31.59
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	479.53
09/22/2022	I2301785	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Air	286.70
09/22/2022	I2301786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/22/2022	I2301787	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	464.35
09/23/2022	I2301788	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,196.60
09/23/2022	I2301789	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,870.00
09/23/2022	I2301790	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	925.00
09/23/2022	I2301791	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	17.50
09/23/2022	I2301792	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/23/2022	I2301793	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	37.00
09/23/2022	I2301793	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	17.78
09/23/2022	I2301794	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	25.00
09/23/2022	I2301795	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	64.20
09/23/2022	I2301795	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	120.00
09/23/2022	I2301795	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	310.05
09/23/2022	I2301795	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	365.22
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	77.21
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	130.00
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Lodg	160.66
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Rent	142.75
09/23/2022	I2301796	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Airl	575.07
09/23/2022	I2301797	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,541.74
09/23/2022	I2301798	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	157.33
09/23/2022	I2301799	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	92.43
09/23/2022	I2301800	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	60.00
09/23/2022	I2301800	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	77.22
09/23/2022	I2301800	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	428.58
09/23/2022	I2301801	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	273.41
09/23/2022	I2301802	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	462.01
09/23/2022	I2301803	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,031.22
09/23/2022	I2301804	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	139.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2022	I2301805	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	23.31
09/23/2022	I2301806	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	136.73
09/23/2022	I2301807	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	120.24
09/23/2022	I2301808	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	34.64
09/23/2022	I2301809	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	395.67
09/23/2022	I2301810	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	160.27
09/23/2022	I2301811	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	87.51
09/23/2022	I2301812	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Mileage	137.85
09/23/2022	I2301813	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	703.98
09/23/2022	I2301814	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	133.79
09/23/2022	I2301815	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	967.34
09/23/2022	I2301816	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	101.42
09/23/2022	I2301817	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	696.63
09/23/2022	I2301818	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	36.82
09/23/2022	I2301819	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.65
09/23/2022	I2301820	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	82.16
09/23/2022	I2301821	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,207.58
09/23/2022	I2301822	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	309.60
09/23/2022	I2301823	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	392.46
09/23/2022	I2301824	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	652.53
09/23/2022	I2301825	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	403.65
09/23/2022	I2301826	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	363.10
09/23/2022	I2301827	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	470.52
09/23/2022	I2301828	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	296.16
09/26/2022	I2301829	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	5,118.88
09/26/2022	I2301830	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Gas	60.00
09/26/2022	I2301830	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mea	75.00
09/26/2022	I2301830	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mil	28.34
09/26/2022	I2301830	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Lod	884.31
09/26/2022	I2301830	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	323.70
09/26/2022	I2301831	Winthrop Employee	Other Fund	Design	Office Supplies	14.97
09/26/2022	I2301832	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	89.93
09/26/2022	I2301832	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	571.12
09/26/2022	I2301833	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	39.40
09/26/2022	I2301834	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	14.50
09/26/2022	I2301836	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Meals	23.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2022	I2301836	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	230.49
09/26/2022	I2301836	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Lodging	334.16
09/26/2022	I2301837	Kendrick Graphics LLC	Unrestricted	Admissions	Other Supplies	1,574.10
09/26/2022	I2301838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	8.00
09/26/2022	I2301838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
09/26/2022	I2301839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.01
09/26/2022	I2301839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
09/26/2022	I2301840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.53
09/26/2022	I2301840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
09/26/2022	I2301841	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/26/2022	I2301841	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	38.15
09/26/2022	I2301842	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
09/26/2022	I2301842	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	215.04
09/26/2022	I2301843	Bowling, Brock	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
09/26/2022	I2301844	PowerSchool Group LLC	Unrestricted	Admissions	Contract Services Other	10,068.70
09/26/2022	I2301845	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	4,267.68
09/26/2022	I2301846	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
09/26/2022	I2301847	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	1,257.64
09/26/2022	I2301848	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	1,305.74
09/26/2022	I2301849	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301850	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	11.72
09/26/2022	I2301851	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,500.00
09/26/2022	I2301852	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301853	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,887.47
09/26/2022	I2301854	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301855	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	359.98
09/26/2022	I2301856	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301857	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301858	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301859	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/26/2022	I2301860	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	36.27
09/26/2022	I2301861	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	64,725.42
09/26/2022	I2301862	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	105.00
09/26/2022	I2301862	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	325.44
09/26/2022	I2301863	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	74.35
09/26/2022	I2301864	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	44.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2022	I2301865	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	140.44
09/26/2022	I2301866	Doyle, Sharon T.	Restricted	FY23 Arts Grow SC	Non Employee Travel	72.07
09/26/2022	I2301867	Crabb, Christopher	Restricted	FY23 Arts Grow SC	Non Employee Travel	245.00
09/26/2022	I2301868	Craft, Dana C.	Restricted	FY23 Arts Grow SC	Non Employee Travel	132.56
09/26/2022	I2301869	Campbell, Wendy F.	Restricted	FY23 Arts Grow SC	Non Employee Travel	64.58
09/26/2022	I2301870	Chester County School Dis	Restricted	FY23 Arts Grow SC	Education and Training	448.80
09/26/2022	I2301871	Lancaster County School D	Restricted	FY23 Arts Grow SC	Education and Training	1,730.00
09/26/2022	I2301872	Purvis, Staci Leah.	Restricted	FY23 Arts Grow SC	Non Employee Travel	110.80
09/27/2022	I2301873	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/27/2022	I2301874	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/27/2022	I2301875	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/27/2022	I2301876	McBride, Graham	Restricted	FY23 Arts Grow SC	Non Employee Travel	113.48
09/27/2022	I2301876	McBride, Graham	Restricted	FY23 Arts Grow SC	Non Employee Travel	111.03
09/27/2022	I2301877	McCrary, Melissa Todd.	Restricted	FY23 Arts Grow SC	Non Employee Travel	31.71
09/27/2022	I2301878	Power, Carrie Ann.	Restricted	FY23 Arts Grow SC	Non Employee Travel	147.19
09/27/2022	I2301879	Revels, McKensie Lynn.	Restricted	FY23 Arts Grow SC	Non Employee Travel	87.40
09/27/2022	I2301880	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	101.97
09/27/2022	I2301881	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	138.54
09/27/2022	I2301882	Simpson, Roger E.	Restricted	FY23 Arts Grow SC	Non Employee Travel	107.99
09/27/2022	I2301883	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	112.32
09/27/2022	I2301884	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
09/27/2022	I2301885	Winthrop Intelligence	Unrestricted	Athletics	Contract Services Other	14,700.00
09/27/2022	I2301886	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	31.00
09/27/2022	I2301887	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	5,029.26
09/27/2022	I2301888	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	630.00
09/27/2022	I2301889	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	270.00
09/27/2022	I2301890	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	270.00
09/27/2022	I2301891	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
09/27/2022	I2301892	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
09/27/2022	I2301893	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	3,302.78
09/27/2022	I2301894	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
09/27/2022	I2301895	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,700.00
09/27/2022	I2301896	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
09/27/2022	I2301897	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
09/27/2022	I2301898	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
09/27/2022	I2301899	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2022	I2301900	Winthrop Employee	Unrestricted	Womens Volleyball	Guarantee Expenses	5,378.80
09/27/2022	J0040301	VB DUKE ENERGY JULY AUG P	Unrestricted	Utilities	Utilities Power	606.31
09/27/2022	J0040301	VB DUKE ENERGY JULY AUG P	Unrestricted	Utilities	Utilities Power	185,707.98
09/27/2022	J0040301	VB DUKE ENERGY JULY AUG P	Unrestricted	Utilities	Utilities Power	2,194.76
09/28/2022	I2301909	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	630.68
09/28/2022	I2301910	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	182.23
09/28/2022	I2301911	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	404,485.97
09/28/2022	I2301912	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	960.24
09/28/2022	I2301913	Glennon, Michael Steven.	Unrestricted	Athletics Sports Informat	Non Employee Recruit Out	525.00
09/28/2022	I2301914	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	41.86
09/28/2022	I2301915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	157.36
09/28/2022	I2301915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	140.00
09/28/2022	I2301915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	25.74
09/28/2022	I2301915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	414.87
09/28/2022	I2301916	Winthrop Employee	Unrestricted	COE Prof Development Fund	Other Supplies	53.97
09/28/2022	I2301917	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/28/2022	I2301918	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	42.27
09/28/2022	I2301919	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/28/2022	I2301920	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/28/2022	I2301921	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,633.50
09/28/2022	I2301922	Walker, Emily Hicks.	Unrestricted	Commencement and Convoc!	Contract Services Other	120.00
09/28/2022	I2301923	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	156.78
09/28/2022	I2301924	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,015.00
09/28/2022	I2301925	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	68.00
09/28/2022	I2301926	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
09/28/2022	I2301926	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
09/28/2022	I2301927	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
09/28/2022	I2301927	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
09/28/2022	I2301928	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Office Supplies	44.07
09/28/2022	I2301929	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	19,982.25
09/28/2022	I2301930	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	264.06
09/28/2022	I2301931	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,240.00
09/28/2022	I2301932	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	884.96
09/28/2022	I2301933	Info USA Marketing Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	452.40
09/28/2022	I2301934	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
09/28/2022	I2301935	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,303.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2022	I2301936	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,644.71
09/28/2022	I2301937	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,255.20
09/28/2022	I2301938	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	119.20
09/28/2022	I2301938	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	17.00
09/28/2022	I2301938	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	18.00
09/28/2022	I2301939	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	40.84
09/28/2022	I2301940	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	33,832.01
09/28/2022	I2301941	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	36.07
09/28/2022	I2301942	Greater Clover Chamber of	Restricted	SBDC - Federal CY2021	Education and Training	40.00
09/28/2022	I2301944	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
09/28/2022	I2301944	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	118.19
09/28/2022	I2301944	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
09/28/2022	I2301944	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Lodg	584.91
09/28/2022	I2301944	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Rent	209.13
09/28/2022	I2301945	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
09/28/2022	I2301945	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	81.90
09/28/2022	I2301947	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	52.65
09/28/2022	I2301948	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	358.61
09/28/2022	I2301951	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	25.00
09/28/2022	I2301951	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	125.78
09/28/2022	I2301953	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	995.00
09/28/2022	I2301953	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	50.00
09/28/2022	I2301953	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	90.00
09/28/2022	I2301953	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	280.80
09/28/2022	I2301953	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	480.66
09/28/2022	I2301954	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	275.00
09/28/2022	I2301955	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/28/2022	I2301956	Synergy Sports Technology	Unrestricted	Womens Basketball	Education and Training	7,500.00
09/28/2022	I2301957	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,500.00
09/28/2022	I2301958	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,940.00
09/28/2022	I2301959	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	30.00
09/28/2022	I2301960	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.01
09/28/2022	I2301961	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
09/29/2022	I2301023	Cooper, T'Sheila L.	Restricted	NetSERVE	Education and Training	500.00
09/29/2022	I2301025	Commodore, Marsha Harper.	Restricted	NetSERVE	Education and Training	500.00
09/29/2022	I2301943	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Gas	67.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2022	I2301949	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Contract Services Other	50.00
09/29/2022	I2301952	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	635.00
09/29/2022	I2301962	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	19.45
09/29/2022	I2301963	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
09/29/2022	I2301963	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	708.44
09/29/2022	I2301964	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	525.38
09/29/2022	I2301964	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	109.62
09/29/2022	I2301965	The Myers-Briggs Company	Unrestricted	Cntr Career Dev and Inter	Other Supplies	6,515.25
09/29/2022	I2301966	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.92
09/29/2022	I2301967	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	961.06
09/29/2022	I2301968	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
09/29/2022	I2301968	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
09/29/2022	I2301969	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Meals T	300.00
09/29/2022	I2301969	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	17.55
09/29/2022	I2301969	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	909.50
09/29/2022	I2301969	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Gas	207.67
09/29/2022	I2301970	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	158.00
09/29/2022	I2301970	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	200.00
09/29/2022	I2301971	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Gas Park	7.00
09/29/2022	I2301971	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	25.00
09/29/2022	I2301971	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	134.55
09/29/2022	I2301971	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	260.96
09/29/2022	I2301972	Talley, Quentin Antonio.	Unrestricted	Theatre and Dance	Contract Services Other	1,350.00
09/29/2022	I2301973	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	425.36
09/29/2022	I2301974	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	425.36
09/29/2022	I2301975	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	384.02
09/29/2022	I2301976	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	384.10
09/29/2022	I2301977	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	254.43
09/29/2022	I2301978	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	77.88
09/29/2022	I2301979	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	824.30
09/29/2022	I2301980	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	864.93
09/29/2022	I2301981	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	446.76
09/29/2022	I2301982	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	446.76
09/29/2022	I2301983	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	362.62
09/29/2022	I2301984	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	362.70
09/29/2022	I2301985	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	215.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2022	I2301986	Culligan of Charlotte	Unrestricted	Heating Plant	Minor Equipment Less Than	6,555.73
09/29/2022	I2301987	DPRG, LLC	Plant	Capital Plant Accounts	Contract Services Other	64,709.43
09/29/2022	I2301988	Flooring Solutions Inc	Plant	Capital Plant Accounts	Contract Services Other	909.50
09/29/2022	I2301990	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	862.94
09/29/2022	I2301991	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	426.51
09/29/2022	I2301991	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	426.51
09/29/2022	I2301992	Heritage Printing & Graph	Unrestricted	Womens Basketball	Minor Equipment Less Than	256.78
09/29/2022	I2301993	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	29.93
09/29/2022	I2301994	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	13.00
09/29/2022	I2301995	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/29/2022	I2301996	The Warehouse US, LLC	Unrestricted	Office of Dean Business A	Office Supplies	1,519.10
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	705.06
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	17.15
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	515.34
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	33.93
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	93.30
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	15.86
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	28.77
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	15.86
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	17.15
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	1,235.51
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	15.86
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	19.73
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	30.06
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	119.11
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	22.32
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	70.06
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	107,634.44
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	308.84
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	175.89
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	15.86
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	240.43
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	64.91
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2022	J0040326	VB AUG SEPT PD SEPT 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	70.49
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	796.60
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	7,335.03
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	5,566.01
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	508.77
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	1,543.68
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	24,917.74
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	3,383.89
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	242.96
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	12.37
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Power	1,198.94
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	13,102.46
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	6,878.19
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	27.90
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	2,104.64
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	13,892.25
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	1,444.91
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	96.81
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	4.65
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	56.10
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	65.98
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	1,238.09
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	81.04
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	204.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Utilities	Utilities Water	9.30
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,415.14
09/29/2022	J0040327	VB CRH UT AUG SEPT PD SEP	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	872.93
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Power	323.84
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Power	2,965.84
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Power	574.85
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Power	526.84
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Power	382.86
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	33.67
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	685.66
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	38.09
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	3,820.90
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	86.29
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	45.17
09/29/2022	J0040328	VB CRH JULY AUG PD SEPT 2	Unrestricted	Utilities	Utilities Water	64.60
09/30/2022	I2301997	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	309.56
09/30/2022	I2301998	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	382.52
09/30/2022	I2301999	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	930.00
09/30/2022	I2302000	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,957.50
09/30/2022	I2302001	Winthrop Employee	Unrestricted	Athletics	Food Supplies	239.58
09/30/2022	I2302002	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/30/2022	I2302003	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	707.41
09/30/2022	I2302003	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	707.41
09/30/2022	I2302005	Lexington School District	Restricted	CERRA RTR FY23	Education and Training	110,767.28
09/30/2022	I2302006	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
09/30/2022	I2302007	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,052.18
09/30/2022	I2302008	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	7,162.00
09/30/2022	I2302009	Johnson, Nicholas Lamonte	Unrestricted	Theatre and Dance	Contract Services Other	375.00
09/30/2022	I2302010	Johnson, Nicholas Lamonte	Unrestricted	Theatre and Dance	Contract Services Other	375.00
09/30/2022	J0040071	KK 082622 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
09/30/2022	J0040135	KK 090222 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58
09/30/2022	J0040178	KK 090922 UG App Client S	Unrestricted	University General	Common App Client Fee	25.72
09/30/2022	J0040241	KK 091622 UG App Client S	Unrestricted	University General	Common App Client Fee	57.87