

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2021	I2200492	Laboratory Corporation of	Unrestricted	Athletics	Medical Supplies	70.00
08/02/2021	I2200493	Laboratory Corporation of	Unrestricted	Athletics	Medical Supplies	160.00
08/02/2021	I2200494	Laboratory Corporation of	Unrestricted	Athletics	Medical Supplies	133.25
08/02/2021	I2200495	Laboratory Corporation of	Unrestricted	Athletics	Medical Supplies	70.00
08/02/2021	I2200496	Laboratory Corporation of	Unrestricted	Athletics	Medical Supplies	160.00
08/02/2021	I2200527	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	14,192.50
08/02/2021	I2200528	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,601.73
08/02/2021	I2200528	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,024.05
08/02/2021	I2200529	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	785.00
08/02/2021	I2200530	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	25.00
08/02/2021	I2200530	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	54.47
08/02/2021	I2200530	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	50.51
08/02/2021	I2200531	Winthrop Employee	Restricted	Biology	Employee Out of State Mil	156.52
08/02/2021	I2200532	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	7.50
08/02/2021	I2200533	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	539.74
08/03/2021	I2200534	Winthrop Employee	Unrestricted	Philosophy and Religious	Books	45.65
08/03/2021	I2200535	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
08/03/2021	I2200536	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
08/03/2021	I2200536	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
08/03/2021	I2200537	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	732.72
08/03/2021	I2200537	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	468.48
08/03/2021	I2200538	Blackwell, Sharon Henriet	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/03/2021	I2200539	Steiger, Amanda Streu.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/03/2021	I2200540	Earp, Sarah Lindsay.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/03/2021	I2200541	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
08/03/2021	I2200541	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
08/03/2021	I2200541	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
08/03/2021	I2200542	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	448.80
08/03/2021	I2200543	DACH Enterprises Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	27,625.00
08/03/2021	I2200544	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	1,780.00
08/03/2021	I2200545	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	2,385.00
08/04/2021	I2200546	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
08/04/2021	I2200546	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
08/04/2021	I2200546	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.36
08/04/2021	I2200546	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
08/04/2021	I2200546	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/04/2021	I2200546	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.68
08/04/2021	I2200546	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.68
08/04/2021	I2200546	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.35
08/04/2021	I2200546	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.36
08/04/2021	I2200547	Dell Marketing LP	Restricted	Winthrop McNair Scholars	IT Minor Equipment Less T	3,295.04
08/04/2021	I2200548	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	1,921.72
08/04/2021	I2200551	ARMS Software LLC	Unrestricted	Athletics	Contract Services Other	25,680.00
08/04/2021	I2200552	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
08/04/2021	I2200552	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
08/04/2021	I2200554	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,200.00
08/04/2021	I2200555	City of Rock Hill	Unrestricted	Utilities	Utilities Power	7,405.80
08/04/2021	I2200556	Winthrop Intelligence	Unrestricted	Athletics	Contract Services Other	13,500.00
08/04/2021	I2200557	Pearson Education	Other Fund	College of Business Instr	Education and Training	898.80
08/04/2021	I2200558	Anderson County School Di	Restricted	CERRA RTR FY22	Education and Training	83,723.64
08/04/2021	I2200559	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,938.09
08/04/2021	I2200560	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,067.04
08/04/2021	I2200561	Winthrop Employee	Unrestricted	Athletics Sports Informat	Other Supplies	41.83
08/05/2021	I2200553	applya Occupational Strat	Unrestricted	Athletics	Contract Services Other	925.65
08/05/2021	I2200562	Daktronics Inc	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	276.75
08/05/2021	I2200563	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
08/05/2021	I2200564	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
08/05/2021	I2200565	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
08/05/2021	I2200566	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
08/05/2021	I2200568	Winthrop Employee	Unrestricted	College of Business Instr	Research Materials	695.00
08/05/2021	I2200569	PVC Distribution Corporat	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,226.05
08/05/2021	I2200570	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
08/05/2021	I2200570	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	213.44
08/05/2021	I2200570	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
08/05/2021	I2200570	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	95.50
08/05/2021	I2200571	Davis Foster, Randella A.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
08/05/2021	I2200572	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	265.78
08/05/2021	I2200573	Ridgeland - Hardeeville H	Restricted	CERRA FY21	Education and Training	100.00
08/05/2021	I2200575	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	700.00
08/05/2021	I2200577	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,930.00
08/05/2021	I2200578	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,660.67
08/05/2021	I2200579	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,588.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2021	I2200580	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	196.04
08/05/2021	I2200581	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	158.84
08/05/2021	I2200582	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-58.07
08/05/2021	I2200583	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-81.85
08/05/2021	I2200584	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,050.00
08/05/2021	I2200585	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	22,747.00
08/05/2021	I2200586	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	265.00
08/05/2021	I2200587	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
08/05/2021	I2200588	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
08/05/2021	I2200589	Gaylord Bros Inc	Unrestricted	Dacus Library	Minor Equipment Less Than	3,498.40
08/05/2021	I2200590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	340.00
08/05/2021	I2200590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	655.27
08/05/2021	I2200590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	273.43
08/05/2021	I2200590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	63.33
08/05/2021	I2200590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	175.00
08/05/2021	I2200591	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	182.44
08/05/2021	I2200592	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	211.86
08/05/2021	I2200593	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	8.03
08/05/2021	I2200594	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	3,255.00
08/05/2021	I2200595	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	102.72
08/05/2021	I2200596	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	4,382.05
08/05/2021	I2200597	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	410.67
08/05/2021	I2200598	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
08/05/2021	I2200601	Blackboard Inc	Auxiliary	Campus Police	Maintenance	10,490.62
08/05/2021	I2200602	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	9,950.00
08/05/2021	I2200603	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,300.00
08/05/2021	I2200604	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
08/05/2021	I2200605	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	72.30
08/05/2021	I2200606	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	25.55
08/05/2021	I2200607	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	299.70
08/05/2021	I2200608	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	2,942.50
08/05/2021	J0036999	KT Remit Bk 85 Ind Costs	Restricted	SBDC - Federal CY2020	Remitted Indirect Cost	15,252.60
08/06/2021	I2200567	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	416.18
08/06/2021	I2200567	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	300.00
08/06/2021	I2200567	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	36.11
08/06/2021	I2200567	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	138.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2021	I2200567	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	385.10
08/06/2021	I2200600	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	5,309.78
08/06/2021	I2200609	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Supplies	10.59
08/06/2021	I2200610	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	28.05
08/06/2021	I2200611	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	987.91
08/06/2021	I2200612	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	560.33
08/06/2021	I2200613	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	185.83
08/06/2021	I2200614	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	863.11
08/06/2021	I2200615	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	51.47
08/06/2021	I2200616	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.84
08/06/2021	I2200617	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	183.64
08/06/2021	I2200618	Bloom, Reuben Avery.	Unrestricted	CVPA Galleries	Contract Services Other	900.00
08/06/2021	I2200620	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
08/06/2021	I2200620	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	304.12
08/06/2021	I2200621	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	12.50
08/06/2021	I2200625	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,851.36
08/06/2021	I2200626	American Pen and Panel	Restricted	Winthrop McNair Scholars	Office Supplies	520.56
08/09/2021	I2200470	The Century Slate Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	193,858.85
08/09/2021	I2200576	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Lodging	450.44
08/09/2021	I2200576	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	205.00
08/09/2021	I2200624	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	363.84
08/09/2021	I2200627	Herald Office Supply	Unrestricted	College of Business Instr	Office Supplies	2,317.64
08/09/2021	I2200628	Rock Hill Hotel Group LLC	Restricted	CERRA FY22	Contract Services Other	2,956.08
08/09/2021	I2200629	Rock Hill Hotel Group LLC	Restricted	CERRA FY22	Contract Services Other	1,970.72
08/09/2021	I2200630	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	44.00
08/09/2021	I2200630	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	180.44
08/09/2021	I2200631	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	206.96
08/09/2021	I2200631	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	61.00
08/09/2021	I2200632	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
08/09/2021	I2200632	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
08/09/2021	I2200633	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
08/09/2021	I2200633	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
08/09/2021	I2200634	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,095.00
08/09/2021	I2200634	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	320.00
08/09/2021	I2200635	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,313.78
08/09/2021	I2200635	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	839.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2021	I2200636	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,462.62
08/09/2021	I2200637	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	97.76
08/09/2021	I2200637	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	44.00
08/09/2021	I2200638	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	200.72
08/09/2021	I2200638	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	95.00
08/09/2021	I2200639	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/09/2021	I2200640	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	450.22
08/09/2021	I2200641	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	225.00
08/09/2021	I2200642	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-2.82
08/09/2021	I2200643	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,011.57
08/09/2021	I2200644	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
08/09/2021	I2200645	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	8,351.81
08/09/2021	I2200646	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	10,090.40
08/09/2021	I2200647	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	7,816.61
08/09/2021	I2200648	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	124.50
08/09/2021	I2200649	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	326.06
08/09/2021	I2200650	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	44.25
08/09/2021	I2200651	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	207.72
08/09/2021	I2200651	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	207.74
08/09/2021	I2200652	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	177.00
08/09/2021	I2200652	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	290.51
08/09/2021	I2200653	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	56.62
08/09/2021	I2200653	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	56.64
08/09/2021	I2200654	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	24.00
08/09/2021	I2200654	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	100.21
08/09/2021	I2200655	Saluda County School Dist	Restricted	CERRA RTR FY22	Education and Training	7,500.00
08/09/2021	I2200656	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
08/09/2021	I2200656	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
08/09/2021	I2200658	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	1.54
08/09/2021	I2200659	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Lodg	156.90
08/09/2021	I2200659	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Gas	75.10
08/09/2021	I2200659	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Meal	100.00
08/09/2021	I2200660	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	464.00
08/09/2021	I2200661	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
08/09/2021	I2200664	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
08/09/2021	I2200666	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2021	I2200662	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	96.62
08/10/2021	I2200663	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	45,126.19
08/10/2021	I2200665	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	875.00
08/10/2021	I2200667	Carolina Advanced Digital	Unrestricted	Athletics E Sports	Game Equipment for Athlet	2,632.20
08/10/2021	I2200668	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	172.94
08/10/2021	I2200669	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	272.75
08/10/2021	I2200670	Pearson Education	Other Fund	College of Business Instr	Education and Training	10,411.10
08/10/2021	I2200671	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.84
08/10/2021	I2200671	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	15.00
08/10/2021	I2200672	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	3,000.00
08/10/2021	I2200673	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	112.35
08/10/2021	I2200674	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	7,222.50
08/10/2021	I2200675	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Supplies	456.60
08/10/2021	I2200676	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Supplies	1,263.38
08/10/2021	I2200677	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Supplies	1,263.38
08/10/2021	I2200678	The Sanger Clinic	Unrestricted	Athletics	Medical Supplies	74.74
08/10/2021	I2200679	OrthoCarolina PA	Unrestricted	Athletics	Medical Supplies	6.50
08/10/2021	I2200680	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	4,300.00
08/10/2021	I2200680	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	4,300.00
08/10/2021	I2200681	Thomson Reuters	Unrestricted	Payroll	Subscriptions	2,846.20
08/10/2021	I2200682	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	350.00
08/10/2021	I2200682	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	350.00
08/10/2021	I2200683	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
08/10/2021	I2200684	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
08/10/2021	I2200685	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	324.79
08/10/2021	I2200686	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
08/10/2021	I2200687	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
08/10/2021	I2200688	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
08/10/2021	I2200689	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
08/10/2021	I2200690	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
08/10/2021	J0037032	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	979.92
08/11/2021	I2200574	Varney, Sandra Ashley.	Unrestricted	University College	Non Employee Travel	85.59
08/11/2021	I2200619	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	58.85
08/11/2021	I2200619	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	315.00
08/11/2021	I2200619	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	603.05
08/11/2021	I2200619	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	110.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2021	I2200691	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	350.00
08/11/2021	I2200691	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	350.00
08/11/2021	I2200692	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,410.00
08/11/2021	I2200693	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,962.65
08/11/2021	I2200694	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	993.00
08/11/2021	I2200695	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,000.00
08/11/2021	I2200696	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	60.61
08/11/2021	I2200697	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.66
08/11/2021	I2200698	Winthrop Employee	Other Fund	Human Nutrition	Education and Training	600.00
08/11/2021	I2200699	University of South Carol	Agency	Office of Dean College of	Education and Training	1,000.00
08/11/2021	I2200700	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	16,275.00
08/11/2021	I2200701	Clemson University	Unrestricted	Office of Dean College of	Education and Training	1,000.00
08/11/2021	I2200702	Stryder Corp	Unrestricted	Cntr Career Dev and Inter	Subscriptions	5,500.00
08/11/2021	I2200703	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	159.81
08/11/2021	I2200704	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,206.23
08/11/2021	I2200705	Winthrop Employee	Unrestricted	University College	Non Employee Travel	50.36
08/11/2021	I2200706	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	6,760.00
08/11/2021	I2200707	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	7,820.00
08/11/2021	I2200708	Galaxy Digital LLC	Unrestricted	Cntr Career Dev and Inter	Subscriptions	3,000.00
08/11/2021	I2200709	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	22,863.00
08/11/2021	I2200710	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	525.00
08/11/2021	I2200711	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	1,120.00
08/11/2021	I2200712	BrandPro Inc	Unrestricted	Orientation	Clothing and Dry Goods	7,522.29
08/11/2021	I2200713	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	522.26
08/11/2021	I2200714	Scenario Learning LLC	Auxiliary	Office of Victims Assista	Contract Services Other	9,500.00
08/11/2021	I2200715	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,505.72
08/11/2021	I2200716	Johnson, Ronald Romances.	Unrestricted	University College	Non Employee Travel	423.02
08/11/2021	I2200719	Winthrop University	Agency	Office of Dean College of	Education and Training	1,000.00
08/11/2021	I2200720	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	208.74
08/11/2021	I2200721	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	134.02
08/11/2021	I2200721	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	134.02
08/11/2021	I2200722	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	40.13
08/11/2021	I2200723	Winthrop Employee	Restricted	Management and Marketing	Contract Services Other	550.00
08/11/2021	I2200726	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	634.09
08/11/2021	I2200727	SC DHEC	Unrestricted	Environmental Health and	Taxes and Licenses	527.90
08/11/2021	I2200728	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2021	I2200729	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,752.28
08/11/2021	I2200730	School Health Corporation	Unrestricted	Athletics Training Room	Medical Supplies	639.88
08/11/2021	I2200731	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	6.21
08/11/2021	I2200732	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	221.73
08/11/2021	I2200733	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	375.34
08/11/2021	I2200734	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	447.56
08/11/2021	I2200735	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	520.62
08/11/2021	I2200736	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	117.41
08/11/2021	I2200737	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	160.34
08/11/2021	I2200738	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	529.03
08/11/2021	I2200739	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.07
08/11/2021	I2200740	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.07
08/11/2021	I2200741	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	205.68
08/12/2021	I2200656	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	-1,500.00
08/12/2021	I2200680	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	-4,300.00
08/12/2021	I2200724	Apple Computer	Unrestricted	Academic Success Center	IT Minor Equipment Less T	2,687.84
08/12/2021	I2200725	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	402.79
08/12/2021	I2200751	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
08/12/2021	I2200751	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
08/12/2021	I2200752	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,501.78
08/12/2021	I2200754	School District #5 of Lex	Restricted	CERRA FY22	Contract Services Other	92,271.98
08/12/2021	I2200755	Williams, Andrew B.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/12/2021	I2200757	Leopard, Alana P.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/12/2021	I2200758	Dell Marketing LP	Unrestricted	Athletics E Sports	Game Equipment for Athlet	7,217.15
08/12/2021	I2200759	Darby, Campbell Scott.	Restricted	Investigations in the Sal	Research Materials	438.36
08/12/2021	I2200760	Dearth, John Christopher.	Unrestricted	Administrative Searches	Non Employee Recruit In S	328.72
08/12/2021	I2200761	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	13,309.24
08/12/2021	I2200762	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,061.74
08/12/2021	I2200763	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	432.17
08/12/2021	I2200764	Synergy Sports Technology	Unrestricted	Mens Basketball	Contract Services Other	7,500.00
08/12/2021	I2200765	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	6.60
08/12/2021	I2200766	Winthrop Student	Unrestricted	Womens Softball	Medical Supplies	500.00
08/12/2021	I2200767	Kerr, Valerie Elissa.	Unrestricted	Athletics	Office Supplies	9.99
08/12/2021	I2200768	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,733.00
08/12/2021	I2200769	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,245.50
08/12/2021	I2200771	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	22.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2021	I2200772	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	262.50
08/12/2021	I2200773	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,675.50
08/12/2021	I2200774	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,254.00
08/12/2021	I2200775	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,434.50
08/12/2021	I2200776	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	9,232.97
08/12/2021	I2200777	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	133.91
08/12/2021	I2200778	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	27.76
08/12/2021	I2200779	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	706.28
08/12/2021	I2200779	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	706.28
08/12/2021	I2200780	Agron Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	219.39
08/12/2021	I2200781	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	897.60
08/12/2021	I2200782	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,142.13
08/12/2021	I2200783	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	846.56
08/12/2021	I2200784	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	188.90
08/12/2021	I2200785	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	132.51
08/12/2021	I2200786	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	721.63
08/12/2021	I2200787	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,243.36
08/12/2021	I2200788	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	733.12
08/12/2021	I2200789	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	756.09
08/12/2021	I2200790	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	325.12
08/12/2021	I2200791	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,241.34
08/12/2021	I2200792	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,281.96
08/12/2021	I2200793	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	625.33
08/12/2021	I2200794	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	981.12
08/12/2021	I2200795	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,335.63
08/13/2021	I2200770	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	34.54
08/16/2021	I2200779	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-706.28
08/16/2021	I2200796	HP Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Than	305.46
08/16/2021	I2200797	HP Inc	Unrestricted	Student Academic Services	Minor Equipment Less Than	305.46
08/16/2021	I2200798	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Books	67.36
08/16/2021	I2200799	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Subscriptions	28.86
08/16/2021	I2200800	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	201.24
08/16/2021	I2200801	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	460.74
08/16/2021	I2200802	Palmetto Sports Floors	Unrestricted	Athletics Facilities and	Contract Services Other	3,200.00
08/16/2021	I2200803	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,964.52
08/16/2021	I2200804	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	378.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2021	I2200805	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	49.60
08/16/2021	I2200806	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	557.36
08/16/2021	I2200807	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	488.59
08/16/2021	I2200808	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	172.94
08/16/2021	I2200809	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	392.29
08/16/2021	I2200810	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	126.98
08/16/2021	I2200811	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.65
08/16/2021	I2200812	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.65
08/16/2021	I2200813	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.65
08/16/2021	I2200814	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	49.89
08/16/2021	I2200815	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	493.46
08/16/2021	I2200816	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	77.71
08/16/2021	I2200817	Rock Hill Country Club	Unrestricted	Mens Golf	Contract Services Other	4,000.00
08/16/2021	I2200817	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	4,000.00
08/16/2021	I2200818	Interstate Solutions	Unrestricted	Housekeeping	Capital Exp Other Equipme	9,827.95
08/16/2021	I2200819	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	759.16
08/16/2021	I2200819	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,187.40
08/16/2021	I2200820	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
08/16/2021	I2200820	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
08/16/2021	I2200821	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
08/16/2021	I2200821	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
08/16/2021	I2200822	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	331.52
08/16/2021	I2200823	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	175.87
08/17/2021	I2200717	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,858.38
08/17/2021	I2200718	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	389.30
08/17/2021	I2200824	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,671.23
08/17/2021	I2200825	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,921.78
08/17/2021	I2200826	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	439.53
08/17/2021	I2200827	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,521.76
08/17/2021	I2200828	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	337.27
08/17/2021	I2200829	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,385.97
08/17/2021	I2200830	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	534.61
08/17/2021	I2200831	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,668.02
08/17/2021	I2200832	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	199.13
08/17/2021	I2200833	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	821.33
08/17/2021	I2200834	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	53.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2021	I2200834	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	748.93
08/17/2021	I2200834	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	185.00
08/17/2021	I2200835	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
08/17/2021	I2200835	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.12
08/17/2021	I2200835	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	53.50
08/17/2021	I2200836	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,702.26
08/17/2021	I2200837	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	296.53
08/17/2021	I2200838	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	339.54
08/17/2021	I2200839	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	91.84
08/17/2021	I2200840	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,172.32
08/17/2021	I2200841	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	85,000.00
08/17/2021	I2200842	Clarendon County School D	Restricted	CERRA RTR FY22	Education and Training	85,750.00
08/17/2021	I2200843	Dillon School District Fo	Restricted	CERRA RTR FY22	Education and Training	126,000.00
08/17/2021	I2200844	Trifecta Services Company	Plant	Capital Plant Accounts	NC Project Asbest Removal	7,500.00
08/17/2021	I2200845	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	34.00
08/17/2021	I2200845	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	58.24
08/17/2021	I2200846	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	58.24
08/17/2021	I2200846	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	34.00
08/17/2021	I2200847	Elon University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
08/17/2021	I2200847	Elon University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
08/17/2021	I2200848	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,821.85
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	74.07
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	34.81
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.28
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	310.80
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	9.86
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	8.13
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	34.30
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	546.30
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	22.50
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Institute of Management	Merchant Credit Card Fees	69.06
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	61.65
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Auxiliary	Games Fund	Merchant Credit Card Fees	8.13
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Fine Arts	Merchant Credit Card Fees	.39
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	.75
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	3.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	109.60
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.50
08/17/2021	J0037110	SH July HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	1.88
08/18/2021	I2200849	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
08/18/2021	I2200850	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
08/18/2021	I2200851	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/18/2021	I2200852	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
08/18/2021	I2200853	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/18/2021	I2200860	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	433.53
08/18/2021	I2200861	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	12,519.00
08/18/2021	I2200862	applya Occupational Strat	Auxiliary	Residence Life General Op	Contract Services Other	589.05
08/18/2021	I2200863	applya Occupational Strat	Unrestricted	Athletics	Contract Services Other	196.35
08/18/2021	I2200864	Winthrop Student	Unrestricted	Womens Lacrosse	Medical Services	500.00
08/18/2021	I2200865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/18/2021	I2200865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	36.81
08/18/2021	I2200865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
08/18/2021	I2200866	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	10.40
08/18/2021	I2200866	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	159.96
08/18/2021	I2200866	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	160.00
08/18/2021	I2200867	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	320.17
08/18/2021	I2200868	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,402.60
08/18/2021	I2200869	Democracy Works Inc	Unrestricted	West Forum	Contract Services Other	1,000.00
08/18/2021	I2200869	Democracy Works Inc	Unrestricted	Political Science	Contract Services Other	1,000.00
08/18/2021	I2200869	Democracy Works Inc	Unrestricted	Student Allocations	Contract Services Other	2,000.00
08/18/2021	I2200870	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	173.58
08/18/2021	I2200871	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	266.57
08/18/2021	I2200872	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	173.58
08/18/2021	I2200873	applya Occupational Strat	Other Fund	Social Work	Contract Services Other	56.10
08/18/2021	I2200875	Badger Daylighting Corp	Unrestricted	Maintenance of Grounds	Contract Services Other	3,109.81
08/18/2021	I2200876	Badger Daylighting Corp	Unrestricted	Maintenance of Grounds	Contract Services Other	2,662.50
08/18/2021	I2200877	Agron Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	63.07
08/18/2021	I2200879	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/18/2021	I2200880	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/18/2021	I2200881	Coit Services	Auxiliary	Housekeeping	Contract Services Other	2,286.90
08/19/2021	I2200874	Malvern Panalytical Inc	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	46,923.16
08/19/2021	I2200883	Carter Lumber	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,813.05

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08/19/2021	I2200884	Education Networks of Ame	Unrestricted	IT Inititative	IT Minor Equipment Less T	31,508.40
08/19/2021	I2200885	applya Occupational Strat	Other Fund	Social Work	Contract Services Other	28.05
08/19/2021	I2200886	The SC Department of Admi	Unrestricted	Office of President	Employee In State Gas Par	120.00
08/19/2021	I2200887	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	11,282.00
08/19/2021	I2200888	Fairfield Central High Sc	Restricted	CERRA RTR FY21	Education and Training	100.00
08/19/2021	I2200889	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	150.00
08/19/2021	I2200890	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	1,200.00
08/19/2021	I2200891	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	8,916.00
08/19/2021	I2200892	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	3,754.05
08/19/2021	I2200893	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	876.00
08/19/2021	I2200894	Office Environments Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	6,451.61
08/19/2021	I2200894	Office Environments Inc	Unrestricted	Mass Communication	Minor Equipment Less Than	4,384.82
08/19/2021	I2200895	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	2,828.04
08/19/2021	I2200896	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	20,253.22
08/19/2021	I2200897	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	270.38
08/19/2021	I2200898	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	344.74
08/19/2021	I2200900	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	54.32
08/19/2021	I2200902	Converse College	Unrestricted	Office of Dean College of	Education and Training	1,000.00
08/19/2021	I2200903	Furman University	Agency	Office of Dean College of	Education and Training	1,000.00
08/19/2021	I2200904	cleverbridge Inc	Unrestricted	IT Inititative	Subscriptions	4,200.00
08/19/2021	I2200905	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,854.81
08/20/2021	I2200899	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	64,484.95
08/20/2021	I2200901	Dawson, Carlo L'chelle.	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Meals	20.25
08/20/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	146.41
08/20/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	144.65
08/20/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Meals	20.01
08/20/2021	I2200907	Branham, Robert L.	Unrestricted	DSU Activities	Contract Services Other	2,507.05
08/20/2021	I2200908	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	192.40
08/20/2021	I2200909	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,643.28
08/20/2021	I2200909	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,050.62
08/20/2021	I2200910	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
08/20/2021	I2200910	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
08/20/2021	I2200911	Schifferli, LaDawn	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200912	Kness, Bettina	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200913	Black, Christal Golden.	Restricted	ASPIRE	Contract Services Other	500.00

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08/20/2021	I2200914	Culbreath, Kristin Brown.	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200915	Green, Gretchen	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200916	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	8.00
08/20/2021	I2200917	Drakeford, Britteny Lasho	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200918	Jones, Natassia Christina	Restricted	ASPIRE	Contract Services Other	500.00
08/20/2021	I2200919	Johnson, Palmer J.	Restricted	Midlands GEAR UP Program	Contract Services Other	400.00
08/20/2021	I2200920	Potato Lane Inc	Unrestricted	DSU Activities	Contract Services Other	7,500.00
08/20/2021	I2200921	Singleton, Ray Anthony.	Unrestricted	DSU Activities	Contract Services Other	1,500.00
08/23/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Meals	-20.25
08/23/2021	I2200906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	-146.41
08/23/2021	I2200922	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,142.71
08/23/2021	I2200923	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	36.68
08/23/2021	I2200924	Roueché, Mary Virginia.	Restricted	ASPIRE	Contract Services Other	500.00
08/23/2021	I2200925	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	16.18
08/23/2021	I2200926	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	104.00
08/23/2021	I2200927	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
08/23/2021	I2200928	State Fiscal Accountabili	Unrestricted	Purchasing	Books	131.00
08/23/2021	I2200929	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	10,266.18
08/23/2021	I2200930	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
08/23/2021	I2200930	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
08/23/2021	I2200931	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	21,809.81
08/23/2021	I2200932	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,848.79
08/23/2021	I2200933	Perry, Zachary	Unrestricted	Womens Soccer	Contract Services Other	281.00
08/23/2021	I2200934	McLaughlin, Richard Darre	Unrestricted	Womens Soccer	Contract Services Other	235.00
08/23/2021	I2200935	Lombardi, Matthew	Unrestricted	Womens Soccer	Contract Services Other	279.00
08/23/2021	I2200936	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	883.14
08/23/2021	I2200937	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
08/23/2021	I2200937	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
08/23/2021	I2200938	Perkins, Tierra L.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200939	Stout, Jennifer A.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	3,316.62
08/23/2021	I2200940	IMPLAN Group LLC	Unrestricted	Institute of Management	Subscriptions	2,273.75
08/23/2021	I2200941	Wright, Jalissa R.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200942	Adams, Shamekia	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200943	Rampey, Angela R.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200944	Bullock, Amanda Dawn.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200945	Stollar, Haley C..	Restricted	CERRA RTR FY22	Rural District Loan Forgi	2,498.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2021	I2200945	Stollar, Haley C..	Restricted	CERRA RTR FY22	Rural District Loan Forgi	2,498.35
08/23/2021	I2200946	Gilstrap, Susan Harris.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200947	Jackson, April	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200948	Hemingway, Shavonne	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200949	Montgomery, Jai-Naya Iren	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200951	Meaders, Allie D.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200953	Wiles, Brandi D.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
08/23/2021	I2200955	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	287.26
08/24/2021	I2200945	Stollar, Haley C..	Restricted	CERRA RTR FY22	Rural District Loan Forgi	-2,498.35
08/24/2021	I2200956	Nanda, Sonia	Other Fund	Human Nutrition	Contract Services Other	150.00
08/24/2021	I2200957	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	223.83
08/24/2021	I2200958	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	281.91
08/24/2021	I2200959	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	224.55
08/24/2021	I2200960	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,541.18
08/24/2021	I2200961	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	273.22
08/24/2021	I2200962	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	288.85
08/24/2021	I2200963	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,521.59
08/24/2021	I2200964	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	333.25
08/24/2021	I2200965	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	149.07
08/24/2021	I2200966	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,624.83
08/24/2021	I2200967	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,641.32
08/24/2021	I2200968	Barlow, Glenna	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	750.00
08/24/2021	I2200969	Ninja Nation Charlotte	Unrestricted	DSU Activities	Contract Services Other	2,750.00
08/24/2021	I2200970	York County Treasurer	Unrestricted	Mens Golf	Rent Other	41.00
08/24/2021	I2200971	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	69.53
08/24/2021	I2200972	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
08/24/2021	I2200973	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
08/24/2021	I2200974	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,294.08
08/24/2021	I2200975	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/24/2021	I2200976	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	800.00
08/24/2021	I2200977	PASCAL	Unrestricted	Dacus Library	Membership Dues	7,200.00
08/24/2021	I2200978	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	7,244.00
08/24/2021	I2200979	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	24,468.00
08/24/2021	I2200980	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	2,580.00
08/24/2021	I2200981	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	2,000.00
08/24/2021	J0037058	VB 1010318406 STax PRNT J	Unrestricted	Office of Communications	Issues Print Shop	88.10

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08/24/2021	J0037088	KK 081321 UG App Client S	Unrestricted	University General	Common App Client Fee	12.86
08/25/2021	I2200982	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	300.00
08/25/2021	I2200983	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	560.00
08/25/2021	I2200984	Winthrop Employee	Unrestricted	Biology	Contract Services Other	30.00
08/25/2021	I2200985	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	52.42
08/25/2021	I2200986	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	443.46
08/25/2021	I2200986	Winthrop Employee	Restricted	Winthrop McNair Scholars	Office Supplies	92.90
08/25/2021	I2200986	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	48.27
08/25/2021	I2200987	York Comprehensive High	Restricted	CERRA RTR FY21	Education and Training	166.70
08/25/2021	I2200988	Spring Valley High	Restricted	CERRA FY21	Education and Training	233.36
08/25/2021	I2200989	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	64.48
08/25/2021	I2200990	Durban, Raquel	Other Fund	Human Nutrition	Contract Services Other	75.00
08/25/2021	I2200991	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	202.17
08/25/2021	I2200992	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	397.20
08/25/2021	I2200993	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	295.32
08/25/2021	I2200994	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	6,750.00
08/25/2021	I2200995	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
08/25/2021	I2200996	Synergy Sports Technology	Unrestricted	Womens Basketball	Education and Training	7,500.00
08/25/2021	I2200997	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,095.53
08/25/2021	I2200998	Carolina Collision & Fram	Unrestricted	Mens Basketball	Repairs Equipment and Mot	2,303.21
08/25/2021	I2200999	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	18.58
08/25/2021	I2201000	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	155.55
08/25/2021	I2201001	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	252.75
08/25/2021	I2201002	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	252.75
08/25/2021	I2201003	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	253.68
08/25/2021	I2201004	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	637.03
08/25/2021	I2201006	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
08/25/2021	I2201007	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,483.99
08/25/2021	I2201008	ACS Primary Care Physicia	Unrestricted	Athletics	Contract Services Other	206.00
08/25/2021	I2201009	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	49.00
08/25/2021	I2201010	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	49.00
08/25/2021	I2201011	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	49.00
08/26/2021	I2201012	RevenFlo LLC	Unrestricted	CVPA Special Projects	Advertising Costs	3,210.00
08/26/2021	I2201013	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	199.22
08/26/2021	I2201014	Carmichael, Anthony	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	101.48
08/26/2021	I2201015	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	89.85

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08/26/2021	I2201016	Glowatch, Paul	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	308.88
08/26/2021	I2201017	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	143.94
08/26/2021	I2201018	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	488.22
08/26/2021	I2201019	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	89,469.80
08/26/2021	I2201019	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	123,530.20
08/26/2021	I2201020	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	10,530.13
08/26/2021	I2201020	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	14,538.87
08/26/2021	I2201021	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	4,651.29
08/26/2021	I2201022	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	879.07
08/26/2021	I2201023	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
08/26/2021	I2201024	Bonitz Flooring Group	Unrestricted	Womens Basketball	Contract Services Other	6,811.00
08/26/2021	I2201025	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	687.48
08/26/2021	I2201026	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	52.34
08/26/2021	I2201026	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	33.46
08/26/2021	I2201027	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	273.92
08/26/2021	I2201028	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	183.27
08/26/2021	I2201029	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,810.57
08/26/2021	I2201030	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	918.78
08/26/2021	I2201031	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	813.41
08/26/2021	I2201032	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	466.36
08/26/2021	I2201033	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	81.99
08/26/2021	I2201034	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.53
08/26/2021	I2201035	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,408.05
08/27/2021	I2201036	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,453.06
08/27/2021	I2201037	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,702.93
08/27/2021	I2201038	Apple Computer	Restricted	NSF Wiegand - Using Coevo	Minor Equipment Less Than	1,335.36
08/27/2021	I2201039	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	28,296.48
08/27/2021	I2201040	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-79.57
08/27/2021	I2201041	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-14.50
08/27/2021	I2201042	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	56,999.00
08/27/2021	I2201043	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,477.46
08/27/2021	I2201044	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
08/27/2021	I2201045	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
08/27/2021	I2201045	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
08/27/2021	I2201046	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,142.98
08/27/2021	I2201046	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,787.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2021	I2201047	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Supplies	29.93
08/27/2021	J0037221	VB Duke Energy UT July PD	Unrestricted	Utilities	Utilities Power	604.03
08/27/2021	J0037221	VB Duke Energy UT July PD	Unrestricted	Utilities	Utilities Power	1,767.49
08/27/2021	J0037221	VB Duke Energy UT July PD	Unrestricted	Utilities	Utilities Power	257,332.18
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	190.11
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	21.78
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	22.79
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	14.74
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	11.71
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	17.76
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	308.03
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	179.02
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	44.97
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	31,592.30
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	14.74
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	62.10
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	63.11
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	14.74
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	46.98
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	14.74
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	16.75
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	11.71
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	11.71
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	13.73
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	26.82
08/27/2021	J0037222	VB YCNG UT JULY PD AUG 20	Unrestricted	Utilities	Utilities Natural Gas	25.82
08/30/2021	I2200854	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	1,500.00
08/30/2021	I2200855	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/30/2021	I2200856	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/30/2021	I2200858	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
08/30/2021	I2200859	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
08/30/2021	I2201057	Winthrop Employee	Restricted	Healthy People, Healthy C	Employee In State Mileage	183.25
08/30/2021	I2201058	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	5.00
08/30/2021	I2201058	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	26.52
08/30/2021	I2201058	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	276.98
08/30/2021	I2201059	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.79
08/30/2021	I2201060	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,679.28
08/30/2021	I2201061	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,700.00
08/30/2021	I2201062	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,700.00
08/30/2021	I2201063	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	4,350.00
08/30/2021	I2201064	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,020.58
08/30/2021	I2201066	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
08/30/2021	I2201067	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	466.29
08/30/2021	I2201068	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	302.41
08/30/2021	I2201069	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	135.01
08/30/2021	I2201070	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	135.01
08/30/2021	I2201071	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	49.89
08/30/2021	I2201072	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	337.50
08/30/2021	I2201073	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	203.30
08/30/2021	I2201074	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	35.42
08/30/2021	I2201075	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	165.80
08/30/2021	I2201076	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,644.71
08/30/2021	I2201077	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.18
08/30/2021	I2201078	Anderson County School Di	Restricted	CERRA RTR FY22	Education and Training	100,750.00
08/30/2021	I2201079	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
08/30/2021	I2201080	Herald Office Supply	Restricted	Lottery Funded IT	IT Minor Equipment Less T	866.96
08/30/2021	I2201081	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2021	I2201081	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	348.40
08/30/2021	I2201082	Sodexo Operations LLC	Restricted	Midlands GEAR UP Program	Food Services	1,500.00
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	12,699.98
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	53.52
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Power	346.87
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	631.82
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Power	279.09
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	3,498.01
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Power	540.97
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	48.04
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Power	2,978.08
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	250.40
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Power	477.05
08/30/2021	J0037231	VB CRH UT June PD Aug 202	Unrestricted	Utilities	Utilities Water	32.50
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	55.45
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	9,122.70
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	1,418.45
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	80.68
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	256.45
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	6,051.78
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	12.37
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	189.75
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	69.16
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	547.49
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	8.50
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,201.26
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,963.82
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	63.93
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	6,113.48
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	23,021.15
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	1,120.26
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	47.54
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	2,022.50
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	2,183.34
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	1,054.54
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	87.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	4.25
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	1,877.13
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	7,662.53
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	78.85
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Power	1,497.54
08/30/2021	J0037232	VB CRH UT July PD Aug 202	Unrestricted	Utilities	Utilities Water	12,028.84
08/31/2021	I2200857	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/31/2021	I2201083	Hobsons	Unrestricted	Admissions	Contract Services Other	9,640.70
08/31/2021	I2201084	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
08/31/2021	I2201085	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.00
08/31/2021	I2201086	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	900.00
08/31/2021	I2201087	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
08/31/2021	I2201088	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,300.00
08/31/2021	I2201089	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,900.00
08/31/2021	I2201090	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	52.16
08/31/2021	I2201091	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	8,461.44
08/31/2021	I2201093	College of Charleston	Unrestricted	Mens Golf	Athletic Team Travel	2,200.00
08/31/2021	I2201094	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	2,929.00
08/31/2021	I2201095	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	724.00
08/31/2021	I2201095	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	462.90
08/31/2021	I2201096	Screenflex Portable Parti	Auxiliary	Cafeterias	Minor Equipment Less Than	5,207.69
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	331.61
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	353.51
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	354.28
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,084.98
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	798.83
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	366.00
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Office of VP Enroll Mgmt	Rent Other	358.10
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Biology	Rent Other	826.87
08/31/2021	I2201097	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	403.76
08/31/2021	I2201098	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,525.20
08/31/2021	I2201099	Henderson, Ronald	Unrestricted	Administrative Searches	Non Employee Recruit Out	701.48
08/31/2021	I2201100	Sign Techniques	Unrestricted	Mens Baseball	Printing Outside Prepared	391.09
08/31/2021	I2201101	Burnett, Kate Setzer.	Restricted	ASPIRE	Contract Services Other	500.00
08/31/2021	I2201102	Green, Angelia McClain.	Restricted	ASPIRE	Contract Services Other	500.00
08/31/2021	I2201103	Haltom, Angela Comer.	Restricted	ASPIRE	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2021	I2201104	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	171,137.43
08/31/2021	I2201105	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	75.09
08/31/2021	I2201106	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	262.38
08/31/2021	J0037042	KK 080621 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
08/31/2021	J0037176	KK 082021 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
08/31/2021	J0037187	KT COR J0036774 wrong sig	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-202.83
08/31/2021	J0037220	KK 082721 UG App Client S	Unrestricted	University General	Common App Client Fee	32.15