

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2022	I2300318	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	269.10
08/01/2022	I2300323	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	327.60
08/01/2022	I2300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	81.67
08/01/2022	I2300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	270.00
08/01/2022	I2300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	271.44
08/01/2022	I2300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	673.09
08/01/2022	I2300392	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	459.10
08/01/2022	I2300393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	10.00
08/01/2022	I2300393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	100.00
08/01/2022	I2300393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	93.00
08/01/2022	I2300393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	402.58
08/01/2022	I2300393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	128.82
08/01/2022	I2300394	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	91.14
08/01/2022	I2300394	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	200.00
08/01/2022	I2300394	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	439.46
08/01/2022	I2300394	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	244.67
08/01/2022	I2300394	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	411.70
08/01/2022	I2300396	Delta Bravo Artificial In	Restricted	Industry 4.0 Data Transfo	Contract Services Other	13,550.00
08/01/2022	I2300397	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	37.00
08/01/2022	I2300397	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	190.00
08/01/2022	I2300399	Winthrop Employee	Unrestricted	Orientation	Food Supplies	105.67
08/01/2022	I2300400	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
08/01/2022	I2300401	McCrorey, Dylan Thomas.	Unrestricted	Admissions	Recruit Out of State Meal	54.00
08/01/2022	I2300401	McCrorey, Dylan Thomas.	Unrestricted	Admissions	Recruit Out of State Mile	219.49
08/01/2022	I2300402	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,969.66
08/01/2022	I2300403	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	551.00
08/01/2022	I2300404	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	7,200.00
08/01/2022	I2300405	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,400.00
08/01/2022	I2300406	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	9,950.00
08/01/2022	I2300407	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
08/01/2022	I2300408	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	29,585.47
08/01/2022	I2300408	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	29,585.47
08/01/2022	I2300408	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	27,044.53
08/01/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-2,540.94
08/01/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-2,540.94
08/01/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-2,540.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2022	I2300411	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	54.00
08/01/2022	I2300412	Winthrop Employee	Unrestricted	Athletics E Sports	Athletic Team Travel	2,955.91
08/01/2022	I2300413	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	220.00
08/01/2022	I2300413	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	175.50
08/01/2022	I2300414	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	47.60
08/01/2022	I2300415	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	371.31
08/01/2022	I2300416	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	954.58
08/01/2022	I2300417	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	17.19
08/01/2022	I2300418	Fraunhofer USA, Inc.	Restricted	Industry 4.0 Data Transfo	Contract Services Sub Awa	36,300.00
08/01/2022	I2300419	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	6,903.00
08/01/2022	I2300420	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	95.00
08/01/2022	I2300420	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	125.00
08/01/2022	I2300420	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	175.50
08/01/2022	I2300421	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	160.49
08/01/2022	I2300422	Ping	Unrestricted	Womens Golf	Clothing and Dry Goods	2,319.76
08/02/2022	I2300410	Elon University	Unrestricted	Womens Golf	Athletic Team Travel	1,850.00
08/02/2022	I2300423	Davidson College	Unrestricted	Mens Golf	Athletic Team Travel	1,300.00
08/02/2022	I2300424	ECU Athletics	Unrestricted	Mens Golf	Athletic Team Travel	1,250.00
08/02/2022	I2300425	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	34.79
08/02/2022	I2300425	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	250.00
08/02/2022	I2300425	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	1,273.86
08/02/2022	I2300427	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
08/02/2022	I2300428	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	178,346.80
08/02/2022	I2300429	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	19,147.11
08/02/2022	I2300430	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	111.69
08/02/2022	I2300431	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,210.00
08/02/2022	I2300432	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	11,045.00
08/02/2022	I2300433	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,200.00
08/02/2022	I2300434	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	65,911.99
08/02/2022	I2300435	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Gas	115.00
08/02/2022	I2300435	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	125.00
08/02/2022	I2300435	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	315.10
08/02/2022	I2300436	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	416.80
08/02/2022	I2300437	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	618.22
08/02/2022	I2300438	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	496.85
08/02/2022	I2300439	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	313.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2022	I2300440	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	476.72
08/02/2022	I2300441	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	349.73
08/02/2022	I2300442	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	78.35
08/02/2022	I2300443	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	142.55
08/02/2022	I2300444	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	190.70
08/02/2022	I2300445	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,980.60
08/02/2022	I2300446	Agile Sports Technologies	Unrestricted	Womens Volleyball	Subscriptions	4,815.00
08/02/2022	I2300447	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,700.00
08/02/2022	I2300448	Portara LLC	Unrestricted	Admissions	Contract Services Other	7,500.00
08/02/2022	I2300449	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	191,711.00
08/02/2022	I2300450	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	1,750.00
08/02/2022	I2300451	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	649.00
08/02/2022	I2300452	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	192.00
08/02/2022	I2300453	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	150.00
08/02/2022	I2300454	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	147.00
08/02/2022	I2300455	ABET	Unrestricted	College of Business Instr	Membership Dues	6,700.00
08/02/2022	I2300456	AACSB International	Unrestricted	College of Business Instr	Membership Dues	9,250.00
08/02/2022	I2300457	The Common Application In	Unrestricted	Admissions	Contract Services Other	17.72
08/02/2022	I2300458	The Common Application In	Unrestricted	Admissions	Contract Services Other	70.88
08/02/2022	I2300459	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	12,755.00
08/02/2022	I2300460	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	37.80
08/02/2022	I2300460	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	175.00
08/02/2022	I2300460	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	470.30
08/02/2022	I2300460	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	147.54
08/02/2022	I2300460	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Airl	487.70
08/02/2022	I2300461	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	78,377.51
08/02/2022	I2300462	XOS Technologies Inc.	Unrestricted	Mens Baseball	Subscriptions	3,516.95
08/02/2022	I2300463	Life Technologies	Unrestricted	Internal Biomedical Chemi	Research Supplies	200.09
08/02/2022	I2300464	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
08/02/2022	I2300465	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
08/02/2022	I2300466	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
08/02/2022	I2300467	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
08/02/2022	I2300468	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/02/2022	I2300469	Cappex.com LLC	Unrestricted	Admissions	Membership Dues	1,455.20
08/02/2022	I2300470	Cappex.com LLC	Unrestricted	Admissions	Membership Dues	9,520.00
08/02/2022	I2300471	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	890.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2022	I2300472	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	890.24
08/02/2022	I2300473	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	155.64
08/02/2022	I2300474	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	588.13
08/02/2022	I2300475	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	147.14
08/02/2022	I2300476	Apple Computer	Other Fund	Exercise Science	IT Minor Equipment Less T	404.46
08/02/2022	I2300477	Barnes & Noble College Bo	Unrestricted	Athletics	Books	90.96
08/02/2022	I2300478	Winthrop Employee	Restricted	NetSERVE	Food Supplies	275.03
08/02/2022	I2300479	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	4,392.09
08/02/2022	I2300480	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	64.20
08/02/2022	I2300480	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	220.00
08/02/2022	I2300480	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	359.19
08/02/2022	I2300480	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	412.42
08/02/2022	I2300481	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	3,424.98
08/02/2022	I2300482	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
08/02/2022	I2300483	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
08/02/2022	I2300484	Winthrop Employee	Unrestricted	Admissions	Employee In State Registr	54.00
08/02/2022	I2300485	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
08/02/2022	I2300486	Kaleidoscope	Restricted	CERRA FY23	Contract Services Other	3,800.00
08/02/2022	J0039822	VB DUKE ENERGY MAY JUNE P	Unrestricted	Utilities	Utilities Power	2,712.04
08/02/2022	J0039822	VB DUKE ENERGY MAY JUNE P	Unrestricted	Utilities	Utilities Power	149,734.34
08/02/2022	J0039822	VB DUKE ENERGY MAY JUNE P	Unrestricted	Utilities	Utilities Power	706.87
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	16.30
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	16.30
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	56.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	164.40
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	11.82
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	193.56
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	16.30
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	555.93
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	17.43
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	73.52
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	26.41
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	272.09
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	15.18
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	25.29
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	16.30
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	16.30
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	15.18
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	64.55
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	11.82
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	28.66
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	15.18
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	209.27
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	42.11
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Utilities	Utilities Natural Gas	66,948.51
08/02/2022	J0039824	VB YCNG JUNE JULY PD JULY	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/03/2022	I2300398	Winthrop Student	Unrestricted	Publications Board	Contract Services Other	15.00
08/03/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	2,540.94
08/03/2022	I2300426	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	20.00
08/03/2022	I2300426	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	26.00
08/03/2022	I2300487	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	159.99
08/03/2022	I2300487	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	115.00
08/03/2022	I2300488	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	766.12
08/03/2022	I2300489	Retain Technologies Inc	Unrestricted	Athletics Academic and St	Subscriptions	2,000.00
08/03/2022	I2300490	Keck, Christopher Darrell	Unrestricted	Office of Accessibility	Employee Out of State Mea	195.00
08/03/2022	I2300490	Keck, Christopher Darrell	Unrestricted	Office of Accessibility	Employee Out of State Lod	935.32
08/03/2022	I2300491	Brooks, Lisa Graham.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
08/03/2022	I2300495	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	79.44
08/03/2022	I2300496	PowerSchool Group LLC	Unrestricted	Office of VP Human Resour	Technology Supplies and S	40,000.00
08/03/2022	I2300497	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2022	I2300498	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
08/03/2022	I2300499	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	446.59
08/03/2022	I2300500	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	37.28
08/03/2022	I2300501	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.09
08/03/2022	I2300502	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	622.55
08/03/2022	I2300503	Marcive Inc	Unrestricted	Dacus Library	Contract Services Other	1,515.00
08/03/2022	I2300504	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.64
08/03/2022	I2300505	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	449.08
08/03/2022	I2300505	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	88.71
08/03/2022	I2300506	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,660.67
08/03/2022	I2300507	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	207.58
08/03/2022	I2300508	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
08/03/2022	I2300508	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
08/03/2022	I2300509	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	693.47
08/03/2022	I2300509	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	693.48
08/03/2022	I2300510	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	687.58
08/03/2022	I2300510	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	687.58
08/03/2022	I2300511	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	687.57
08/03/2022	I2300511	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	687.57
08/03/2022	I2300512	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	705.20
08/03/2022	I2300512	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	705.20
08/03/2022	I2300513	Office Environments Inc	Unrestricted	University College	Minor Equipment Less Than	32,300.15
08/03/2022	I2300514	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	22,863.00
08/03/2022	I2300515	Sodexo Operations LLC	Restricted	CERRA FY23	Food Services	411.02
08/03/2022	I2300516	Sodexo Operations LLC	Restricted	CERRA FY23	Food Services	484.18
08/03/2022	I2300517	Sodexo Operations LLC	Restricted	CERRA FY23	Food Services	479.59
08/03/2022	I2300518	Sodexo Operations LLC	Restricted	CERRA FY23	Food Services	258.14
08/03/2022	I2300519	Sodexo Operations LLC	Restricted	CERRA FY23	Food Services	385.24
08/03/2022	I2300520	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00
08/03/2022	I2300521	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	20,918.77
08/03/2022	I2300522	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	326.35
08/03/2022	I2300523	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	391.95
08/03/2022	I2300524	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Meals T	17.00
08/03/2022	I2300524	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	166.14
08/03/2022	I2300524	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	170.94
08/03/2022	I2300525	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	25,326.00

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08/03/2022	I2300526	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	7,498.00
08/03/2022	I2300527	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,373.67
08/03/2022	I2300528	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	1.85
08/03/2022	I2300528	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	20.00
08/03/2022	I2300528	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	713.12
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	38.34
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	3.00
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	72.00
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	59.90
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	671.28
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	582.00
08/03/2022	I2300529	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	301.26
08/03/2022	I2300530	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,600.00
08/03/2022	I2300531	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	17.00
08/03/2022	I2300531	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	61.53
08/03/2022	I2300532	Quinn Sales Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	10,499.00
08/03/2022	I2300533	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	53,268.00
08/03/2022	I2300534	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	227,679.21
08/03/2022	I2300535	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	108,993.94
08/03/2022	I2300535	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	124,888.75
08/03/2022	I2300535	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	12,102.21
08/03/2022	I2300536	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	50.00
08/03/2022	I2300537	Summit Engineering Labora	Auxiliary	Maintenance of Buildings	Contract Services Other	2,500.00
08/03/2022	I2300538	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
08/03/2022	I2300539	The FWA Group	Plant	Capital Plant Accounts	Contract Services Other	28,847.00
08/03/2022	I2300540	The FWA Group	Plant	Capital Plant Accounts	Contract Services Other	1,620.00
08/03/2022	I2300541	The FWA Group	Plant	Capital Plant Accounts	Contract Services Other	2,340.00
08/03/2022	I2300542	The FWA Group	Plant	Capital Plant Accounts	Contract Services Other	2,160.00
08/03/2022	I2300544	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	454.80
08/03/2022	I2300545	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	572.00
08/03/2022	I2300546	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	100.10
08/03/2022	I2300547	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	352.47
08/03/2022	I2300548	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	622.05
08/03/2022	I2300549	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	591.24
08/03/2022	I2300550	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	572.00

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08/03/2022	I2300551	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	114.40
08/03/2022	I2300552	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	549.55
08/03/2022	I2300553	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	629.20
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	19,360.57
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	353.64
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	1,471.09
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	70.37
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	167.81
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	1,199.56
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	12.37
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	5,689.45
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	7,297.77
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	881.48
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Power	2,211.53
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	13,854.80
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	72.54
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	70.13
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	1,844.60
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	56.32
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	12.67
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	1,549.08
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	181.37
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	10,414.33
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	89.19
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	8.86
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	1,399.83
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	5,464.87
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	4.25
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Utilities	Utilities Water	94.89
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,252.48
08/03/2022	J0039835	VB CRH UT MAY JUNE PD JUL	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	840.70
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Power	482.89
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Power	240.67
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Power	284.30
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Power	2,967.94
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Power	465.72

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08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	43.15
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	42.52
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	54.35
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	78.85
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	628.84
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	32.68
08/03/2022	J0039836	VB CRH UT MAY JUNE PAID J	Unrestricted	Utilities	Utilities Water	3,498.01
08/04/2022	I2300395	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	125.00
08/04/2022	I2300395	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	175.50
08/04/2022	I2300543	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
08/04/2022	I2300554	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,813.92
08/04/2022	I2300554	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	317.43
08/04/2022	I2300555	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	272.85
08/04/2022	I2300556	Winthrop Employee	Restricted	SBDC - Federal CY2021	Recruit Out of State Lodg	660.65
08/04/2022	I2300558	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.65
08/04/2022	I2300559	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	254.43
08/04/2022	I2300560	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	502.93
08/04/2022	I2300561	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	495.12
08/04/2022	I2300562	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,035.46
08/04/2022	I2300563	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	4,812.26
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Records And Registration	Merchant Credit Card Fees	6.25
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	2.63
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	University General	Merchant Credit Card Fees	118.41
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-98.07
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	7.50
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	49.44
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Office of University Even	Merchant Credit Card Fees	458.80
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	6.25
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	18.75
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	2.93
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	International Center	Merchant Credit Card Fees	7.50
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	2.75
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.63
08/04/2022	J0039855	KR July HeartId MKT PLC J	Unrestricted	Office of Communications	Merchant Credit Card Fees	10.39
08/04/2022	J0039855	KR July HeartId MKT PLC J	Auxiliary	Cafeterias	Merchant Credit Card Fees	228.85
08/04/2022	J0039855	KR July HeartId MKT PLC J	Auxiliary	Games Fund	Merchant Credit Card Fees	6.88

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08/05/2022	I2300566	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	4,503.95
08/05/2022	I2300567	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	379.81
08/05/2022	I2300568	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	200.00
08/05/2022	I2300569	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	1,637.40
08/05/2022	I2300570	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	19,007.40
08/05/2022	I2300571	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	9,032.40
08/08/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	2,540.94
08/08/2022	I2300409	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	2,540.94
08/08/2022	I2300564	College Raptor Inc	Unrestricted	Office of Financial Aid	Technology Supplies and S	6,000.00
08/08/2022	I2300572	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	14,991.73
08/08/2022	I2300573	Carolina Electrical Resou	Unrestricted	Maintenance of Buildings	Contract Services Other	9,612.50
08/08/2022	I2300574	PASCAL	Unrestricted	Dacus Library	Membership Dues	7,200.00
08/08/2022	I2300575	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
08/08/2022	I2300576	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
08/08/2022	I2300577	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
08/08/2022	I2300578	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,700.00
08/08/2022	I2300579	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	83,350.00
08/08/2022	I2300580	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	2,160.00
08/08/2022	I2300581	Legacy Early College	Restricted	CERRA FY23	Contract Services Other	61,347.84
08/08/2022	I2300582	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	23,881.82
08/08/2022	I2300583	Florence Public School Di	Restricted	CERRA RTR FY23	Education and Training	191,246.40
08/08/2022	I2300584	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	31,510.00
08/08/2022	I2300585	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	8.89
08/08/2022	I2300586	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	2,768.71
08/08/2022	I2300587	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	6.27
08/08/2022	I2300588	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	47,869.89
08/08/2022	I2300589	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	211.44
08/08/2022	I2300590	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	204.50
08/08/2022	I2300591	Breakout Inc	Restricted	NetSERVE	Educational Supplies	1,059.30
08/08/2022	I2300592	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	112.96
08/08/2022	I2300592	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	80.00
08/08/2022	I2300593	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	9,212.14
08/08/2022	I2300594	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	122,152.40
08/08/2022	I2300595	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
08/08/2022	I2300596	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	132.75
08/08/2022	I2300597	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00

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08/08/2022	I2300598	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
08/08/2022	I2300599	ARMS Software LLC	Unrestricted	Athletics	Contract Services Other	24,000.00
08/08/2022	I2300600	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,886.84
08/08/2022	I2300601	Winthrop Employee	Unrestricted	University College	Non Employee Travel	333.15
08/08/2022	I2300602	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	342.13
08/08/2022	I2300603	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	128.40
08/08/2022	I2300604	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	191.00
08/08/2022	I2300605	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	455.53
08/08/2022	I2300606	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	452.38
08/08/2022	I2300607	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,840.79
08/08/2022	I2300608	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	47.39
08/08/2022	I2300609	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	230.89
08/08/2022	I2300610	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	672.77
08/08/2022	I2300611	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	545.42
08/08/2022	I2300612	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	516.75
08/08/2022	I2300613	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	400.55
08/08/2022	I2300614	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	819.69
08/08/2022	I2300615	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	174.65
08/08/2022	I2300616	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	499.10
08/08/2022	I2300617	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	119.84
08/08/2022	I2300618	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	43.24
08/08/2022	I2300619	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,011.59
08/08/2022	I2300620	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	463.55
08/08/2022	I2300621	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	35.00
08/08/2022	I2300621	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	16.35
08/08/2022	I2300621	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	36.11
08/08/2022	I2300622	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	693.00
08/08/2022	I2300623	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	30,691.17
08/08/2022	I2300624	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,892.93
08/08/2022	I2300625	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	21,104.93
08/08/2022	I2300626	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	155.53
08/08/2022	I2300627	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	305.61
08/08/2022	I2300628	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	277.72
08/08/2022	I2300629	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	401.44
08/08/2022	I2300630	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	285.16
08/08/2022	I2300631	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	427.66

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08/08/2022	I2300632	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	139.80
08/08/2022	I2300633	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	395.93
08/08/2022	I2300634	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	231.45
08/08/2022	I2300635	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	231.45
08/08/2022	I2300636	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	153.24
08/08/2022	I2300637	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,127.33
08/08/2022	I2300638	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	494.11
08/08/2022	I2300639	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	285.46
08/08/2022	I2300640	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	379.14
08/08/2022	I2300641	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	711.47
08/08/2022	I2300642	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	147.90
08/08/2022	I2300643	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	793.15
08/08/2022	I2300644	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	45.38
08/08/2022	I2300645	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	497.27
08/08/2022	I2300646	Winthrop Student	Unrestricted	Athletics Training Room	Membership Dues	40.00
08/08/2022	I2300647	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
08/08/2022	I2300649	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	3,200.00
08/09/2022	I2300650	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	650.00
08/09/2022	I2300654	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	27,950.00
08/09/2022	I2300655	Budget Blinds	Plant	Capital Plant Accounts	Maintenance Supplies	5,958.77
08/09/2022	I2300656	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	76.28
08/09/2022	I2300657	Winthrop Employee	Unrestricted	University College	Non Employee Travel	29.72
08/09/2022	I2300658	Kitchens By Clark Inc.	Restricted	COVID-19 Support for Chil	Maintenance	9,855.00
08/09/2022	I2300660	RAAJ KUMAR Hotel Investme	Restricted	CERRA FY23	Contract Services Other	4,031.04
08/09/2022	I2300661	RAAJ KUMAR Hotel Investme	Restricted	CERRA FY23	Contract Services Other	2,015.52
08/09/2022	I2300662	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
08/09/2022	I2300663	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	696.38
08/09/2022	I2300663	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	696.39
08/09/2022	I2300664	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
08/09/2022	I2300665	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	13,696.00
08/09/2022	I2300666	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	5,600.00
08/09/2022	I2300667	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	114.40
08/09/2022	I2300668	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	526.81
08/09/2022	I2300669	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	607.75
08/09/2022	I2300670	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	8,250.31
08/09/2022	I2300671	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	12,144.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2022	I2300672	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	400.00
08/09/2022	I2300673	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/09/2022	I2300674	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/09/2022	I2300675	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,330.51
08/09/2022	I2300677	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	178.93
08/09/2022	I2300678	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	109.58
08/09/2022	I2300679	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,105.82
08/09/2022	I2300680	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	223.87
08/09/2022	I2300681	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	282.85
08/09/2022	I2300682	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	224.00
08/09/2022	I2300683	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	29.33
08/09/2022	I2300684	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	40.03
08/09/2022	I2300685	Presbyterian College	Restricted	CERRA FY22	Education and Training	483.38
08/09/2022	I2300686	Presbyterian College	Restricted	CERRA RTR FY22	Education and Training	250.05
08/09/2022	I2300687	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	5,600.00
08/09/2022	I2300688	Peoples First Insurance	Unrestricted	Purchasing	Insurance General	2,500.00
08/09/2022	I2300689	Peoples First Insurance	Unrestricted	Purchasing	Insurance Bonding	250.00
08/10/2022	I2300690	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,263.50
08/10/2022	I2300691	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
08/10/2022	I2300692	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Registr	25.00
08/10/2022	I2300693	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	890.01
08/10/2022	I2300694	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	502.33
08/10/2022	I2300695	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.34
08/10/2022	I2300696	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	53.40
08/10/2022	I2300697	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,154.23
08/10/2022	I2300698	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	713.43
08/10/2022	I2300699	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	107.78
08/10/2022	I2300700	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	147.90
08/10/2022	I2300701	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	753.02
08/10/2022	I2300702	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	72.40
08/10/2022	I2300703	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	95.00
08/10/2022	I2300704	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	85,000.00
08/10/2022	I2300705	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	17,890.00
08/10/2022	I2300706	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Meals	17.00
08/10/2022	I2300706	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Mileage	198.90
08/10/2022	I2300706	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Lodging	217.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2022	I2300707	Chojnowski, Jena	Unrestricted	Arts and Science Faculty	Non Employee Travel	35.33
08/11/2022	I2300708	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	5,432.00
08/11/2022	I2300709	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	2,160.00
08/11/2022	I2300711	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Gas Park	50.00
08/11/2022	I2300711	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Meals	35.00
08/11/2022	I2300711	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Lodging	190.56
08/11/2022	I2300711	Broughton, Jared	Unrestricted	Mens Baseball	Recruit Out of State Meal	65.00
08/11/2022	I2300712	CACRAO	Unrestricted	Admissions	Recruit In State Registra	3,054.00
08/11/2022	I2300713	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	171.41
08/11/2022	I2300714	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	5,687.00
08/11/2022	I2300715	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	66.05
08/11/2022	I2300715	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	191.00
08/11/2022	I2300715	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	616.19
08/11/2022	I2300715	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	188.41
08/11/2022	I2300716	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
08/11/2022	I2300717	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
08/11/2022	I2300718	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	134.00
08/11/2022	I2300718	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	90.00
08/11/2022	I2300718	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	66.30
08/11/2022	I2300719	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
08/11/2022	I2300720	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	52.16
08/11/2022	I2300720	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	52.18
08/11/2022	I2300721	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Education and Training	160.49
08/11/2022	I2300722	Barron, Randall J.	Restricted	FY22 Arts Grow SC	Non Employee Travel	24.00
08/11/2022	I2300722	Barron, Randall J.	Restricted	FY22 Arts Grow SC	Non Employee Travel	25.00
08/11/2022	I2300725	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	1,236.68
08/11/2022	I2300726	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
08/11/2022	I2300727	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,700.00
08/11/2022	I2300728	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	251.66
08/11/2022	I2300729	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	43.59
08/11/2022	I2300730	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.06
08/11/2022	I2300731	The Vision Board, LLC	Restricted	FY22 Arts Grow SC	Education and Training	7,062.00
08/12/2022	I2300739	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	64,200.00
08/12/2022	I2300740	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	21,608.00
08/12/2022	I2300741	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,331.42
08/12/2022	I2300742	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	237.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2022	I2300743	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	176.46
08/12/2022	I2300744	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	71.23
08/12/2022	I2300745	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	22.16
08/12/2022	I2300746	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.66
08/12/2022	I2300747	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	291.16
08/12/2022	I2300748	Weaver, Nicholas	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	17.00
08/12/2022	I2300749	Quinn Sales Inc	Plant	Capital Plant Accounts	Contract Services Other	48,290.00
08/12/2022	I2300750	Winthrop Student	Unrestricted	Graduate School	Student Travel	17.00
08/12/2022	I2300750	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	76.32
08/12/2022	I2300751	Patton's Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	681.14
08/12/2022	I2300752	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
08/15/2022	I2300754	Hill, Carol Current.	Unrestricted	Office of Dean College of	Non Employee Travel	727.40
08/15/2022	I2300755	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	119.93
08/15/2022	I2300756	Burgess, Gilbert	Restricted	NetSERVE	Non Employee Travel	49.14
08/15/2022	I2300757	ASBDC	Restricted	SBDC - Federal CY2021	Education and Training	975.00
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	26.00
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	20.00
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	84.24
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	393.02
08/15/2022	I2300758	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	414.20
08/15/2022	I2300759	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
08/15/2022	I2300760	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
08/15/2022	I2300761	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/15/2022	I2300762	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	36.00
08/15/2022	I2300762	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
08/15/2022	I2300762	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	22.93
08/15/2022	I2300762	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	393.02
08/15/2022	I2300762	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	481.69
08/15/2022	I2300763	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/15/2022	I2300764	Winthrop Employee	Unrestricted	Admissions	Employee In State Registr	100.97
08/15/2022	I2300764	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	54.00
08/15/2022	I2300765	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
08/15/2022	I2300766	Munoz, Robert	Restricted	NetSERVE	Non Employee Travel	88.92
08/15/2022	I2300767	Davis, Linda Faye.	Restricted	NetSERVE	Non Employee Travel	116.53
08/15/2022	I2300768	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	73.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2022	I2300769	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	17.00
08/15/2022	I2300769	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	201.24
08/15/2022	I2300769	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	186.95
08/15/2022	I2300770	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	81.90
08/15/2022	I2300771	Lilly, Jackie Fegster.	Restricted	NetSERVE	Non Employee Travel	79.56
08/15/2022	I2300772	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	345.96
08/15/2022	I2300773	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	352.22
08/15/2022	I2300774	Accessible Information Ma	Unrestricted	Office of Accessibility	Capital Exp Software Over	9,600.61
08/15/2022	I2300775	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	45.48
08/15/2022	I2300775	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	45.47
08/15/2022	I2300776	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	914.56
08/15/2022	I2300777	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	25.01
08/15/2022	I2300778	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
08/16/2022	I2300492	Drew, Tia Maria.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
08/16/2022	I2300493	Eppich, Molly D.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
08/16/2022	I2300494	Drews, Margaret Wise.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
08/16/2022	I2300779	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,777.51
08/16/2022	I2300780	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
08/16/2022	I2300781	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals T	17.00
08/16/2022	I2300781	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	202.74
08/16/2022	I2300782	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	22,392.56
08/16/2022	I2300783	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	35.00
08/16/2022	I2300783	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	115.36
08/16/2022	I2300784	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	669.94
08/16/2022	I2300784	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	669.94
08/16/2022	I2300785	Lexington County School D	Restricted	CERRA RTR FY23	Education and Training	80,336.00
08/16/2022	I2300786	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	573.08
08/16/2022	I2300787	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	146.06
08/16/2022	I2300788	Meescan Inc.	Unrestricted	Dacus Library	Contract Services Other	1,519.20
08/16/2022	I2300788	Meescan Inc.	Unrestricted	Dacus Library	Contract Services Other	1,200.00
08/16/2022	I2300789	School District of Newber	Restricted	CERRA RTR FY23	Education and Training	78,546.00
08/16/2022	I2300790	Office Environments Inc	Unrestricted	User Support	Minor Equipment Less Than	8,629.10
08/16/2022	I2300791	Winthrop Employee	Restricted	CERRA FY23	Other Supplies	62.06
08/16/2022	I2300792	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	15.99
08/16/2022	I2300793	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	363.84
08/16/2022	I2300794	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	457.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2022	I2300795	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,250.00
08/16/2022	I2300796	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,400.00
08/16/2022	I2300797	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	2,244.03
08/16/2022	I2300798	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,870.36
08/16/2022	I2300799	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,514.26
08/16/2022	J0039804	KT TSFR 85 IndCost 101210	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	379.28
08/17/2022	I2300753	Heck, Teresa Washut.	Restricted	NetSERVE	Non Employee Travel	1,041.38
08/17/2022	I2300801	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	190.77
08/17/2022	I2300801	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	37.44
08/17/2022	I2300802	Howard Technology Solutio	Unrestricted	Telecommunications	Maintenance	16,518.66
08/17/2022	I2300803	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
08/17/2022	I2300804	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	327.16
08/17/2022	I2300805	Beaty, Chauncey Chanare.	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/17/2022	I2300806	Class Act Performing Arti	Unrestricted	DSU Activities	Contract Services Other	7,250.00
08/17/2022	I2300807	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	71,514.70
08/17/2022	I2300808	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	33,000.00
08/17/2022	I2300809	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	25,000.00
08/17/2022	I2300810	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
08/17/2022	I2300811	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	246.70
08/17/2022	I2300812	Double B Graphix Inc	Unrestricted	Womens Volleyball	Printing Outside Prepared	109.14
08/17/2022	I2300813	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	3,546.92
08/17/2022	I2300814	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	3,380.00
08/17/2022	I2300814	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,380.00
08/17/2022	I2300815	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	7,800.00
08/17/2022	I2300816	Winthrop Employee	Unrestricted	SBDC	Food Supplies	45.70
08/17/2022	I2300817	SKC Communication Product	Unrestricted	College of Business Instr	IT Minor Equipment Less T	48,413.48
08/17/2022	I2300818	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	7.36
08/17/2022	I2300819	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	20.99
08/17/2022	I2300820	Blast Motion Inc	Unrestricted	Womens Softball	Subscriptions	3,888.27
08/17/2022	I2300821	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	521.08
08/17/2022	I2300822	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	884.00
08/17/2022	I2300823	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/17/2022	I2300824	The School District of Gr	Restricted	CERRA FY21	Education and Training	150.00
08/17/2022	I2300825	Budget Blinds	Unrestricted	COE Winthrop Think Colleg	Minor Equipment Less Than	1,544.73
08/17/2022	I2300825	Budget Blinds	Unrestricted	Office of Dean College of	Minor Equipment Less Than	365.27
08/17/2022	I2300826	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	488.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2022	I2300827	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	288.14
08/17/2022	I2300828	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	569.01
08/17/2022	I2300829	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	342.71
08/17/2022	I2300830	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	230.89
08/17/2022	I2300831	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,015.57
08/17/2022	I2300832	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	272.14
08/17/2022	I2300833	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	119.08
08/17/2022	I2300834	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	898.50
08/17/2022	I2300835	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,540.00
08/18/2022	I2300800	Spinning Canvas, LLC.	Unrestricted	DSU Activities	Contract Services Other	6,000.00
08/18/2022	I2300837	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	441.92
08/18/2022	I2300838	ALWZ SNNY	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/18/2022	I2300839	Coit Services	Unrestricted	Mens Baseball	Contract Services Other	688.00
08/18/2022	I2300840	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	2,160.00
08/18/2022	I2300841	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	2,160.00
08/18/2022	I2300842	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	30,000.00
08/18/2022	I2300843	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	24,800.00
08/18/2022	I2300844	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	30.98
08/18/2022	I2300845	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/18/2022	I2300845	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Meals	54.00
08/18/2022	I2300845	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Mileage	84.24
08/18/2022	I2300845	Broughton, Jared	Unrestricted	Mens Baseball	Recruit In State Lodging	132.18
08/18/2022	I2300846	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	417.90
08/18/2022	I2300846	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	807.71
08/18/2022	I2300847	Winthrop Employee	Restricted	Biology	Research Supplies	28.85
08/18/2022	I2300848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	9.00
08/18/2022	I2300848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
08/18/2022	I2300848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	219.38
08/18/2022	J0039846	VB 1012116167 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	147.86
08/19/2022	I2300849	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,014.64
08/19/2022	I2300850	DeII Marketing LP	Other Fund	Biology	IT Minor Equipment Less T	2,462.32
08/19/2022	I2300851	Winthrop Employee	Unrestricted	Orientation	Food Supplies	95.22
08/19/2022	I2300852	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,258.60
08/19/2022	I2300853	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	38,678.36
08/19/2022	I2300854	Leonard Aluminum Utility	Unrestricted	Motor Pool	Contract Services Other	3,277.32
08/19/2022	I2300855	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00

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08/19/2022	I2300855	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	25.00
08/19/2022	I2300856	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	275.00
08/19/2022	I2300857	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	2,350.00
08/19/2022	I2300858	Southeast Pathology Instr	Unrestricted	Biology	Repairs Equipment and Mot	1,270.06
08/19/2022	I2300859	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,411.72
08/19/2022	I2300860	Fire & Life Safety Americ	Plant	Capital Plant Accounts	Contract Services Other	17,902.00
08/19/2022	I2300861	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	257.37
08/19/2022	I2300862	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	155.35
08/19/2022	I2300863	Agron Inc	Unrestricted	Womens Softball	Other Supplies	305.57
08/19/2022	I2300864	Coastal Carolina Universi	Restricted	Bingocize - SC	Contract Services Other	13,168.00
08/19/2022	I2300865	Dillon School District Fo	Restricted	CERRA RTR FY23	Education and Training	85,000.00
08/19/2022	I2300866	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	399.33
08/19/2022	I2300867	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,155.89
08/19/2022	I2300868	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,065.20
08/19/2022	I2300869	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	289.74
08/19/2022	I2300870	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	985.39
08/19/2022	I2300871	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	39.36
08/19/2022	I2300872	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,592.64
08/19/2022	I2300873	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,452.94
08/19/2022	I2300874	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,015.95
08/19/2022	I2300875	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	34.64
08/19/2022	I2300876	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	309.57
08/19/2022	I2300877	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	56.04
08/19/2022	I2300878	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	416.56
08/19/2022	I2300879	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	47.39
08/19/2022	I2300880	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	29.30
08/19/2022	I2300881	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,283.81
08/19/2022	I2300882	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	328.75
08/19/2022	I2300883	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	150.55
08/19/2022	I2300884	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	408.51
08/19/2022	I2300885	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	56.05
08/19/2022	I2300886	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	229.58
08/19/2022	I2300887	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	258.42
08/19/2022	I2300888	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	5,477.16
08/19/2022	I2300889	Anderson County School Di	Restricted	CERRA RTR FY23	Education and Training	3,832.60
08/19/2022	I2300890	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Technology Supplies and S	120.68

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08/19/2022	I2300891	Conder Flag	Unrestricted	Office of Communications	Printing Outside Prepared	9,975.53
08/22/2022	I2300892	Gray Associates Inc	Unrestricted	Office of President	Consultant Fees	32,862.38
08/22/2022	I2300893	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	3,589.48
08/22/2022	I2300894	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	7,992.00
08/22/2022	I2300895	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	88.00
08/22/2022	I2300895	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	588.51
08/22/2022	I2300895	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	216.96
08/22/2022	I2300896	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	114.40
08/22/2022	I2300897	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	95.00
08/22/2022	I2300898	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	380.00
08/22/2022	I2300899	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	45.84
08/22/2022	I2300899	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	75.00
08/22/2022	I2300899	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	107.00
08/22/2022	I2300900	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	2,500.00
08/22/2022	I2300901	Tucker Ornamental Iron an	Unrestricted	Maintenance of Buildings	Contract Services Other	4,111.73
08/22/2022	I2300902	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
08/22/2022	I2300903	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.43
08/22/2022	I2300904	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	19.77
08/22/2022	I2300905	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	99.94
08/22/2022	I2300906	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,265.01
08/22/2022	I2300907	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	116.53
08/22/2022	I2300908	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	53.55
08/22/2022	I2300908	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	29.42
08/22/2022	I2300908	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	29.70
08/22/2022	I2300909	LeCroy, Heather L.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	4,934.91
08/22/2022	I2300910	Leopard, Alana P.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300911	Long, Adrienne Delisa.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300912	Maxey, Hannah Elizabeth.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300913	Meaders, Allie D.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300914	Moody, Valerie Dawn Gaski	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300915	Moore, Anna G.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300916	Newton, Justin Creigh.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300917	Perkins, Tierra L.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300918	Riley, Elizabeth T.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/22/2022	I2300919	Ruff, Alexandra Kaye.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300920	Adams, Shamekia	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00

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08/23/2022	I2300921	Albrecht, Charlotte Eliza	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300922	Anderson, Lisa R.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300923	Blackwell, Sharon Henriet	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300924	Burdette, Rodney Michael	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300925	Burt, Ginny Autumn.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300926	Carson, Mark Douglas.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300927	Christy, Amber	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300928	Hemingway, Shavonne	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300929	Doolittle, Miranda Goodma	Restricted	CERRA RTR FY23	Rural District Loan Forgi	2,163.50
08/23/2022	I2300930	Earp, Sarah Lindsay.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	4,547.60
08/23/2022	I2300931	Elgin, Melissa S.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300932	Wentzky, Sarah C.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	598.30
08/23/2022	I2300933	Holt, Cassidy H.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	2,932.23
08/23/2022	I2300934	Johnson, Amber N.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	3,842.72
08/23/2022	I2300935	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
08/23/2022	I2300936	McClanahan, Diana Louise.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300937	Montgomery, Jai-Naya Iren	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300938	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/23/2022	I2300939	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
08/23/2022	I2300940	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	696.39
08/23/2022	I2300941	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	779.00
08/23/2022	I2300942	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	697.00
08/23/2022	I2300943	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
08/23/2022	I2300944	Thompson, Rochelle	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300945	Williams, Andrew B.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300946	Dease, Patrina Chantia.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300947	Brock, Melissa D.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	-500.00
08/23/2022	I2300947	Brock, Melissa D.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	5,000.00
08/23/2022	I2300947	Brock, Melissa D.	Restricted	CERRA RTR FY23	Rural District Loan Forgi	500.00
08/23/2022	I2300948	Southeast Toyota Finance	Auxiliary	Office of President	Rent Other	698.78
08/23/2022	I2300949	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Educational Supplies	7.47
08/23/2022	I2300950	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	57.57
08/23/2022	I2300950	Winthrop Employee	Restricted	Biology	Employee Out of State Ren	125.84
08/23/2022	I2300951	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	21.31
08/23/2022	I2300951	Winthrop Employee	Restricted	Biology	Employee Out of State Ren	85.88
08/24/2022	I2300952	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	18.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2022	I2300953	Agron Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	930.63
08/24/2022	I2300954	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	38.52
08/24/2022	I2300955	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	493.59
08/24/2022	I2300956	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	537.73
08/24/2022	I2300957	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	630.98
08/24/2022	I2300958	Bank Street College of Ed	Restricted	NetSERVE	Consultant Fees	47,500.00
08/24/2022	I2300959	Lilly, Jackie Fegster.	Restricted	NetSERVE	Contract Services Other	250.00
08/24/2022	I2300960	Munoz, Robert	Restricted	NetSERVE	Contract Services Other	250.00
08/24/2022	I2300961	Price, Candida Threatt.	Restricted	NetSERVE	Education and Training	1,000.00
08/24/2022	I2300962	Rivers, Cashion Blake.	Restricted	NetSERVE	Contract Services Other	125.00
08/24/2022	I2300963	Schmitt, Erica	Restricted	SC Palmetto	Education and Training	1,000.00
08/24/2022	I2300964	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	10.00
08/24/2022	I2300964	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	88.92
08/24/2022	I2300965	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,186.66
08/24/2022	I2300966	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,812.69
08/24/2022	I2300967	Stewart, Lesley B.	Restricted	NetSERVE	Education and Training	1,000.00
08/24/2022	I2300968	Wise, Janet Corley.	Restricted	NetSERVE	Contract Services Other	250.00
08/24/2022	I2300969	Varn, Melissa Ann.	Restricted	NetSERVE	Contract Services Other	250.00
08/24/2022	I2300970	Wise, Janet Corley.	Restricted	NetSERVE	Non Employee Travel	175.50
08/24/2022	I2300971	Winthrop Employee	Other Fund	Biology	Contract Services Other	250.00
08/24/2022	I2300972	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,909.82
08/24/2022	I2300973	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	217.04
08/24/2022	I2300974	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	42.78
08/24/2022	I2300975	ArtsNow Inc	Restricted	CARE YR1 - YR5	Contract Services Other	22,500.00
08/24/2022	I2300976	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	705.20
08/24/2022	I2300976	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	705.20
08/24/2022	I2300977	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	118.85
08/24/2022	I2300978	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,050.00
08/24/2022	I2300979	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	62,818.63
08/24/2022	I2300980	Pecknel Music Co Inc	Restricted	CARE YR1 - YR5	Capital Exp Musical Equip	4,546.43
08/24/2022	I2300981	Pecknel Music Co Inc	Restricted	CARE YR1 - YR5	Capital Exp Office Equipm	5,421.69
08/24/2022	I2300982	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	121.28
08/24/2022	I2300983	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	564.85
08/24/2022	I2300984	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	95.54
08/24/2022	I2300985	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.00
08/24/2022	I2300986	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2022	I2300987	Radford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
08/24/2022	I2300987	Radford University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
08/24/2022	I2300988	Winthrop Employee	Unrestricted	Office of Dean Business A	Membership Dues	200.00
08/24/2022	I2300989	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	636.11
08/24/2022	I2300990	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	1,171.83
08/24/2022	I2300991	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	203.41
08/24/2022	I2300992	School Specialty Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	145.50
08/24/2022	I2300993	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	376.96
08/24/2022	I2300994	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	442.53
08/24/2022	I2300995	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	141.01
08/24/2022	I2300996	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	281.65
08/24/2022	I2300997	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	157.33
08/24/2022	I2300998	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,362.36
08/24/2022	I2300999	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	93.53
08/24/2022	I2301000	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	885.50
08/24/2022	I2301001	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	885.50
08/24/2022	I2301002	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	870.53
08/24/2022	I2301003	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,398.13
08/24/2022	I2301004	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	764.77
08/24/2022	I2301005	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	608.38
08/24/2022	I2301006	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,188.88
08/24/2022	I2301007	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	121.14
08/24/2022	I2301008	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	356.55
08/24/2022	I2301009	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	442.53
08/24/2022	I2301010	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	121.15
08/24/2022	I2301011	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	254.90
08/24/2022	I2301012	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,236.99
08/24/2022	I2301013	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	290.48
08/24/2022	I2301013	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	290.48
08/24/2022	I2301014	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	264.87
08/24/2022	I2301015	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,625.00
08/24/2022	I2301016	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.00
08/24/2022	I2301017	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	101.38
08/24/2022	I2301018	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
08/24/2022	I2301019	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
08/24/2022	I2301020	Burgess, Gilbert	Restricted	NetSERVE	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2022	I2301022	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	307.42
08/24/2022	I2301026	Hill, Corey Jamaar.	Other Fund	University College ACAD 1	Contract Services Other	200.00
08/24/2022	I2301027	Huffman, Lyndsy C.	Restricted	SC Palmetto	Education and Training	1,000.00
08/24/2022	I2301028	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,399.00
08/24/2022	I2301029	Synergy Sports a division	Unrestricted	Mens Basketball	Contract Services Other	7,500.00
08/24/2022	I2301030	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	120.00
08/24/2022	I2301030	Winthrop Employee	Other Fund	CVPA Prof Development Fun	Employee Out of State Lod	481.51
08/24/2022	I2301031	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
08/24/2022	I2301031	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	346.44
08/25/2022	I2301013	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	-290.48
08/25/2022	I2301036	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	425.10
08/25/2022	I2301037	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,564.32
08/25/2022	I2301038	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,795.50
08/25/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	207.98
08/25/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	207.98
08/25/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	70.00
08/25/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	70.00
08/25/2022	I2301040	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,632.90
08/25/2022	I2301041	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	1,250,051.62
08/25/2022	I2301042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	411.05
08/25/2022	I2301043	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	126.50
08/25/2022	I2301043	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,564.00
08/25/2022	I2301044	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	106.79
08/25/2022	I2301045	Fire & Life Safety Americ	Unrestricted	Environmental Health and	Contract Services Other	9,540.00
08/25/2022	I2301045	Fire & Life Safety Americ	Auxiliary	Environmental Health and	Contract Services Other	3,710.00
08/25/2022	I2301046	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	13,877.17
08/25/2022	I2301047	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Air	588.41
08/25/2022	I2301048	Dell Marketing LP	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	960.05
08/25/2022	I2301049	Dell Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Than	1,929.44
08/25/2022	I2301050	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	288.90
08/25/2022	I2301051	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	63.17
08/25/2022	I2301052	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	136.73
08/25/2022	I2301053	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	652.38
08/25/2022	I2301054	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	711.10
08/25/2022	I2301055	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	142.67
08/25/2022	I2301056	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	12,588.80

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08/25/2022	I2301057	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	-928.60
08/25/2022	I2301058	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	195.35
08/25/2022	I2301059	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	7,420.45
08/25/2022	I2301060	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	6,487.14
08/25/2022	I2301061	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	3,239.21
08/25/2022	I2301062	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	9,473.74
08/25/2022	I2301063	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
08/25/2022	I2301063	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
08/25/2022	I2301064	Winthrop Employee	Unrestricted	SBDC	Food Supplies	45.70
08/25/2022	I2301065	Apple Computer	Restricted	CERRA NBCP FY23	Minor Equipment Less Than	1,859.66
08/25/2022	I2301066	Bey, Isis A.	Unrestricted	Social Work	Contract Services Other	350.00
08/25/2022	I2301067	Charlotte Tent & Awning C	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,605.00
08/25/2022	I2301068	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,209.70
08/25/2022	I2301069	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	1,600.00
08/25/2022	I2301070	Saluda County School Dist	Restricted	CERRA RTR FY23	Education and Training	51,356.00
08/25/2022	I2301071	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	4,000.00
08/26/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	-207.98
08/26/2022	I2301039	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	-70.00
08/26/2022	I2301072	Durban, Raquel	Other Fund	Human Nutrition	Contract Services Other	75.00
08/26/2022	I2301073	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	13,910.00
08/26/2022	I2301074	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	17.50
08/26/2022	I2301075	Winthrop University Found	Unrestricted	Orientation	Food Supplies	5,000.00
08/26/2022	I2301077	Winthrop Employee	Unrestricted	International Center	Food Supplies	15.00
08/26/2022	I2301078	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	120.00
08/26/2022	I2301078	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	481.51
08/26/2022	I2301079	Florence Public School Di	Restricted	CERRA RTR FY23	Education and Training	100,000.00
08/26/2022	I2301080	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,855.75
08/26/2022	I2301081	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Technology Supplies and S	495.00
08/26/2022	I2301082	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	635.00
08/29/2022	I2301083	Winthrop Employee	Unrestricted	Admissions	Contract Services Other	144.00
08/29/2022	I2301084	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	527.82
08/29/2022	I2301085	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	427.95
08/29/2022	I2301086	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	6,451.02
08/29/2022	I2301087	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	427.95
08/29/2022	I2301088	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	124.33
08/29/2022	I2301089	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	387.74

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08/29/2022	I2301090	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	427.95
08/29/2022	I2301091	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	4,847.53
08/29/2022	I2301092	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	124.33
08/29/2022	I2301093	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	4,389.25
08/29/2022	I2301094	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	124.33
08/29/2022	I2301095	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	234.58
08/29/2022	I2301096	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	1,913.91
08/29/2022	I2301097	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	64.19
08/29/2022	I2301098	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	620.38
08/29/2022	I2301099	Lipscomb University	Unrestricted	Mens Golf	Athletic Team Travel	6,400.00
08/29/2022	I2301100	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	180.00
08/29/2022	I2301101	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	180.00
08/29/2022	I2301102	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
08/29/2022	I2301103	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/29/2022	I2301104	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/29/2022	I2301105	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	340.00
08/29/2022	I2301106	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
08/29/2022	I2301107	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	840.00
08/29/2022	I2301112	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	-494.11
08/29/2022	I2301112	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	494.11
08/29/2022	I2301112	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	494.11
08/29/2022	I2301113	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	206.71
08/29/2022	I2301114	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	794.16
08/29/2022	I2301115	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	62.38
08/29/2022	I2301121	WhisperRoom Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	9,260.34
08/29/2022	I2301121	WhisperRoom Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	9,871.10
08/29/2022	I2301122	Slate Group	Unrestricted	Admissions	Contract Services Other	20,269.35
08/29/2022	I2301123	Slate Group	Unrestricted	Admissions	Contract Services Other	2,830.20
08/29/2022	I2301123	Slate Group	Unrestricted	Admissions	Contract Services Other	2,830.20
08/29/2022	I2301124	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	900.00
08/29/2022	I2301125	TWH Consulting	Restricted	NetSERVE	Education and Training	3,000.00
08/30/2022	I2301021	Cooper, T'Sheila L.	Restricted	NetSERVE	Education and Training	500.00
08/30/2022	I2301024	Commodore, Marsha Harper.	Restricted	NetSERVE	Education and Training	500.00
08/30/2022	I2301126	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit Out of State Gas	8.00
08/30/2022	I2301127	cleverbridge Inc	Unrestricted	IT Inititative	Subscriptions	4,200.00
08/30/2022	I2301128	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,774.23

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08/30/2022	I2301129	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	231.96
08/30/2022	I2301129	Jamison, Deion Michael.	Restricted	CERRA FY23	Non Employee Travel	160.68
08/30/2022	I2301130	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Lod	645.60
08/30/2022	I2301131	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	635.00
08/30/2022	I2301132	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee Out of State Air	445.36
08/30/2022	I2301133	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	100.00
08/30/2022	I2301133	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	50.00
08/30/2022	I2301133	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	948.48
08/30/2022	I2301134	Gala Affairs Party Rental	Unrestricted	Commencement and Convoc!	Rent Equip	3,290.25
08/30/2022	I2301135	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	635.00
08/30/2022	I2301136	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	15.00
08/30/2022	I2301137	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	640.00
08/30/2022	I2301137	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	320.00
08/30/2022	I2301138	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	289.74
08/30/2022	I2301139	Nishie G's Inc	Unrestricted	Macfeat Early Childhood L	Food Services	227.81
08/30/2022	I2301140	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	710.67
08/30/2022	I2301141	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	200.00
08/30/2022	I2301142	Woof and Warp Studio, LLC	Restricted	NSF - RUI CSI Devonian	Contract Services Other	4,221.26
08/30/2022	I2301143	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	850.64
08/30/2022	I2301143	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	850.65
08/30/2022	I2301144	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	114.40
08/30/2022	I2301145	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	485.12
08/30/2022	I2301146	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	72.00
08/30/2022	I2301147	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	36.00
08/30/2022	I2301148	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	584.65
08/30/2022	I2301149	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	135.00
08/30/2022	I2301150	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	22.50
08/30/2022	I2301151	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	135.00
08/30/2022	I2301152	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	87.30
08/30/2022	I2301153	Stripe Masters	Unrestricted	Maintenance of Grounds	Contract Services Other	9,700.00
08/30/2022	I2301154	University of Wisconsin E	Unrestricted	Office of Dean College of	Membership Dues	400.00
08/30/2022	I2301154	University of Wisconsin-L	Unrestricted	Office of Dean College of	Membership Dues	400.00
08/30/2022	I2301155	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	150,878.43
08/30/2022	I2301156	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	52.78
08/30/2022	I2301157	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	854.43
08/30/2022	I2301158	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	4,519.51

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08/30/2022	I2301159	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,180.77
08/30/2022	I2301160	Tradebe Environmental Ser	Unrestricted	Environmental Health and	Contract Services Other	8,394.84
08/30/2022	I2301161	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	23,000.00
08/30/2022	I2301162	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	5.00
08/30/2022	I2301163	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	18.11
08/30/2022	J0040008	KK 081222 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58
08/30/2022	J0040010	KK 081922 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58
08/31/2022	I2301121	WhisperRoom Inc	Restricted	CARE YR1 - YR5	Capital Exp Educational E	-9,871.10
08/31/2022	I2301122	Slate Group	Unrestricted	Admissions	Contract Services Other	-20,269.35
08/31/2022	I2301123	Slate Group	Unrestricted	Admissions	Contract Services Other	-2,830.20
08/31/2022	I2301164	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	109,614.35
08/31/2022	I2301165	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Other Supplies	635.00
08/31/2022	I2301166	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	54.42
08/31/2022	I2301167	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee Out of State Gas	6.00
08/31/2022	I2301167	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee Out of State Mil	25.74
08/31/2022	I2301168	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	232.60
08/31/2022	I2301168	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	232.59
08/31/2022	I2301169	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	16,665.00
08/31/2022	I2301170	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	39.38
08/31/2022	I2301171	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	3,504.25
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Power	393.84
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Power	592.34
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Power	519.84
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Power	2,967.79
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Power	349.92
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	84.21
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	629.07
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	33.14
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	64.08
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	3,498.01
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	43.33
08/31/2022	J0040105	VB CRH UT JUNE JULY PD AU	Unrestricted	Utilities	Utilities Water	70.74