

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2021	I2203168	Good Construction Co	Plant	Capital Plant Accounts	Contract Services Other	9,021.46
12/01/2021	I2203172	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	27,483.77
12/01/2021	I2203240	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,890.00
12/01/2021	I2203241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	10.94
12/01/2021	I2203242	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	589.00
12/01/2021	I2203243	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,070.00
12/01/2021	I2203244	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	589.00
12/01/2021	I2203245	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	614.18
12/01/2021	I2203246	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	647.40
12/01/2021	I2203246	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	379.54
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	50.00
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	30.00
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	10.00
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	137.55
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	30.00
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	150.00
12/01/2021	I2203247	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	858.56
12/01/2021	I2203248	Brett, Lisa Marie.	Restricted	NetSERVE	Non Employee Travel	603.44
12/01/2021	I2203249	Barnwell School District	Restricted	CERRA RTR FY22	Education and Training	2,931.50
12/01/2021	I2203250	Miller, Nikki	Restricted	NetSERVE	Employee Out of State Gas	60.00
12/01/2021	I2203250	Miller, Nikki	Restricted	NetSERVE	Employee Out of State Mea	100.00
12/01/2021	I2203250	Miller, Nikki	Restricted	NetSERVE	Employee Out of State Mil	74.36
12/01/2021	I2203250	Miller, Nikki	Restricted	NetSERVE	Employee Out of State Lod	457.83
12/01/2021	I2203251	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	14,075.00
12/01/2021	I2203252	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	106.00
12/01/2021	I2203252	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	54.00
12/01/2021	I2203252	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	215.28
12/01/2021	I2203252	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	297.92
12/01/2021	I2203253	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	3,026.87
12/01/2021	I2203254	Carolina Golf Cars	Unrestricted	Alumni Relations	Contract Services Other	1,187.70
12/01/2021	I2203255	Winthrop Employee	Other Fund	Theatre and Dance	Clothing and Dry Goods	214.49
12/01/2021	I2203256	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	3,816.00
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	85.00
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	457.83
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	30.00
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	28.08
12/01/2021	I2203257	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	172.29
12/01/2021	I2203258	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	80.00
12/01/2021	I2203258	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	135.00
12/01/2021	I2203258	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	921.96
12/01/2021	I2203258	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	215.04
12/01/2021	I2203260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	39.99
12/01/2021	I2203260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
12/01/2021	I2203260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.84
12/01/2021	I2203260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	305.22
12/01/2021	I2203261	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	155.55
12/01/2021	I2203261	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	416.26
12/01/2021	I2203261	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	138.30
12/01/2021	I2203262	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	40.00
12/01/2021	I2203262	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	55.00
12/01/2021	I2203262	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	539.76
12/01/2021	I2203263	Scottree	Unrestricted	Maintenance of Grounds	Maintenance Supplies	171.20
12/01/2021	I2203263	Scottree	Unrestricted	Office of VP Finance Busi	Maintenance Supplies	1,348.20
12/01/2021	I2203264	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
12/01/2021	I2203265	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	21,001.97
12/01/2021	I2203266	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,500.00
12/01/2021	I2203267	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	371.00
12/01/2021	I2203268	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,151.79
12/01/2021	I2203269	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	116.60
12/01/2021	I2203269	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
12/01/2021	I2203269	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	70.72
12/01/2021	I2203269	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	457.83
12/01/2021	I2203269	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	238.30
12/01/2021	I2203270	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	2,084.57
12/01/2021	I2203271	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	25.00
12/01/2021	I2203271	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	45.76
12/01/2021	I2203272	TAO Connect Inc	Auxiliary	Counseling Services	Contract Services Other	4,500.00
12/01/2021	I2203273	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,085.42
12/01/2021	I2203274	Edison, Victoria Elizabet	Other Fund	Human Nutrition	Education and Training	75.00
12/01/2021	I2203275	Barnhill, Damon Lee.	Restricted	NetSERVE	Non Employee Travel	739.69
12/01/2021	I2203276	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2021	I2203277	Converse College	Unrestricted	Mens Basketball	Guarantee Expenses	4,000.00
12/01/2021	I2203278	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	4,402.88
12/01/2021	I2203279	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	320.00
12/01/2021	I2203280	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	396.00
12/01/2021	I2203282	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
12/02/2021	I2203283	Koonce, Staci Dillard.	Restricted	CERRA FY22	Non Employee Travel	101.92
12/02/2021	I2203284	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	68.40
12/02/2021	I2203284	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mea	100.00
12/02/2021	I2203284	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mil	42.64
12/02/2021	I2203284	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Lod	457.83
12/02/2021	I2203284	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Air	210.40
12/02/2021	I2203285	Winthrop Student	Unrestricted	Mens Cross Country Track	Student Travel	13.50
12/02/2021	I2203285	Winthrop Student	Unrestricted	Mens Cross Country Track	Student Travel	27.43
12/02/2021	I2203285	Winthrop Student	Unrestricted	Mens Cross Country Track	Student Travel	5.00
12/02/2021	I2203285	Winthrop Student	Unrestricted	Womens Cross Country Trac	Student Travel	13.50
12/02/2021	I2203285	Winthrop Student	Unrestricted	Womens Cross Country Trac	Student Travel	5.00
12/02/2021	I2203285	Winthrop Student	Unrestricted	Womens Cross Country Trac	Student Travel	27.42
12/02/2021	I2203286	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
12/02/2021	I2203286	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	316.00
12/02/2021	I2203286	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	434.00
12/02/2021	I2203287	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	157.56
12/02/2021	I2203288	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	33.18
12/02/2021	I2203289	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/02/2021	I2203290	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
12/02/2021	I2203291	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
12/02/2021	I2203292	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
12/02/2021	I2203293	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
12/02/2021	I2203294	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
12/02/2021	I2203295	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	31.00
12/02/2021	I2203295	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	60.00
12/02/2021	I2203296	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	7,879.88
12/02/2021	I2203297	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	421,619.66
12/02/2021	I2203298	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,602.04
12/02/2021	I2203299	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,733.75
12/02/2021	I2203300	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,774.88
12/02/2021	I2203302	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	175.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2021	I2203303	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
12/02/2021	I2203304	Kish, Kelley Beth.	Unrestricted	Athletics	Food Supplies	498.13
12/02/2021	I2203305	Cooper, Christopher Alan.	Unrestricted	West Forum	Non Employee Travel	176.80
12/02/2021	I2203306	Hardin, Brooke Lee.	Restricted	CERRA FY22	Non Employee Travel	97.76
12/02/2021	I2203307	Chambers, Andrew James.	Unrestricted	Office of Dean College of	Non Employee Travel	77.48
12/03/2021	I2203301	Sodexo Operations LLC	Unrestricted	Office of Dean Arts and S	Food Supplies	209.93
12/03/2021	I2203308	Winthrop Employee	Unrestricted	English	Other Costs and Losses	268.82
12/03/2021	I2203309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	120.00
12/03/2021	I2203309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	7.50
12/03/2021	I2203309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	50.00
12/03/2021	I2203309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	244.40
12/03/2021	I2203310	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	53.00
12/03/2021	I2203310	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	162.24
12/03/2021	I2203311	Mec-Tric Control Company	Unrestricted	Heating Plant	Minor Equipment Less Than	6,353.28
12/03/2021	I2203312	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,077.13
12/03/2021	I2203313	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
12/03/2021	I2203314	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,500.00
12/03/2021	I2203315	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
12/03/2021	I2203316	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,452.00
12/03/2021	I2203317	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	983.50
12/03/2021	I2203318	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,989.00
12/03/2021	I2203319	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,500.00
12/03/2021	I2203320	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,107.00
12/03/2021	I2203321	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	297.00
12/03/2021	I2203322	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,126.50
12/03/2021	I2203323	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	175.50
12/03/2021	I2203324	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	161.50
12/03/2021	I2203325	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	90.50
12/03/2021	I2203326	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	7,500.00
12/03/2021	I2203327	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	550.00
12/03/2021	I2203328	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	288.90
12/03/2021	I2203329	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
12/03/2021	I2203330	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
12/03/2021	I2203331	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
12/03/2021	I2203332	Winthrop Employee	Unrestricted	International Center	Food Supplies	5.38
12/03/2021	I2203333	Winthrop Employee	Other Fund	Fine Arts	Food Supplies	166.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2021	I2203334	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	867.93
12/03/2021	I2203334	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	554.92
12/03/2021	I2203335	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	58.95
12/03/2021	I2203337	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	12.82
12/03/2021	I2203339	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	24.23
12/03/2021	I2203339	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals	34.00
12/03/2021	I2203339	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Lodging	148.96
12/03/2021	I2203342	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,255.00
12/03/2021	I2203343	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	761.77
12/03/2021	I2203344	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,030.00
12/03/2021	I2203345	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	11.28
12/03/2021	I2203346	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	139.10
12/03/2021	I2203347	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mil	196.56
12/03/2021	I2203349	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	288.94
12/03/2021	I2203350	Winthrop Student	Restricted	NetSERVE	Education and Training	130.00
12/03/2021	I2203351	Winthrop Student	Restricted	NetSERVE	Education and Training	156.00
12/03/2021	I2203352	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	92.56
12/03/2021	I2203354	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,980.11
12/03/2021	I2203355	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	129.48
12/03/2021	I2203356	Academy Bus LLC	Other Fund	Music	Student Travel	1,300.00
12/03/2021	I2203357	Academy Bus LLC	Other Fund	Music	Student Travel	2,070.00
12/03/2021	I2203358	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	91.12
12/03/2021	I2203359	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	32.00
12/03/2021	I2203359	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	18.14
12/03/2021	I2203359	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	244.61
12/03/2021	I2203359	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	407.50
12/06/2021	I2203362	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	300.85
12/06/2021	I2203363	Lafargue Piano Services	Other Fund	Music	Contract Services Other	300.00
12/06/2021	I2203364	Logo Works Inc	Unrestricted	CVPA Pep Band	Contract Services Other	456.00
12/06/2021	I2203365	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals T	10.00
12/06/2021	I2203366	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.36
12/06/2021	I2203366	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	17.81
12/06/2021	I2203368	Winthrop Employee	Restricted	Healthy People, Healthy C	Employee In State Mileage	56.37
12/06/2021	I2203369	Winthrop Student	Other Fund	Writing Center	Other Supplies	27.90
12/06/2021	I2203370	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	78.26
12/06/2021	I2203371	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Registr	110.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2021	I2203371	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Meals T	8.00
12/06/2021	I2203371	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Meals	45.00
12/06/2021	I2203371	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Mileage	100.88
12/06/2021	I2203371	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Lodging	167.06
12/06/2021	I2203374	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,143.00
12/06/2021	I2203375	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	136.50
12/06/2021	I2203376	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	62.50
12/06/2021	I2203377	Winthrop Student	Restricted	NetSERVE	Education and Training	130.00
12/06/2021	I2203464	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
12/06/2021	J0037986	Wire Proyeecto 123021	Restricted	Investigations in the Sal	Consultant Fees	2,651.00
12/07/2021	I2203239	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	298.00
12/07/2021	I2203281	Bromley, Madeline Rose.	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	95.00
12/07/2021	I2203336	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	84.01
12/07/2021	I2203340	Apple Computer	Restricted	ABC Project FY22	IT Minor Equipment Less T	10,175.70
12/07/2021	I2203341	Herald Office Supply	Restricted	Lottery Funded IT	IT Minor Equipment Less T	5,294.70
12/07/2021	I2203360	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,784.00
12/07/2021	I2203361	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	203.89
12/07/2021	I2203378	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	175.07
12/07/2021	I2203379	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,719.00
12/07/2021	I2203380	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	725.00
12/07/2021	I2203381	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,245.71
12/07/2021	I2203382	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
12/07/2021	I2203383	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	171.93
12/07/2021	I2203384	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,377.93
12/07/2021	I2203385	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	56.69
12/07/2021	I2203386	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	53.74
12/07/2021	I2203387	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	82.92
12/07/2021	I2203388	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.27
12/07/2021	I2203389	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	69.73
12/07/2021	I2203390	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	22.62
12/07/2021	I2203391	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,150.67
12/07/2021	I2203392	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	34.05
12/07/2021	I2203393	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	3,183.04
12/07/2021	I2203394	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
12/07/2021	I2203394	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
12/07/2021	I2203394	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2021	I2203395	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	52.52
12/07/2021	I2203396	Sodexo Operations LLC	Unrestricted	Womens Basketball	Food Supplies	29.27
12/07/2021	I2203397	Sodexo Operations LLC	Unrestricted	Womens Basketball	Food Supplies	-4.39
12/07/2021	I2203398	Sodexo Operations LLC	Unrestricted	Womens Basketball	Food Supplies	29.27
12/07/2021	I2203399	Sodexo Operations LLC	Unrestricted	Womens Basketball	Athletic Team Travel	-4.39
12/07/2021	I2203400	Reed, Aaron	Unrestricted	Theatre and Dance	Contract Services Other	250.00
12/07/2021	I2203401	Winthrop Employee	Other Fund	Mass Communication	Printing Outside Prepared	43.03
12/07/2021	I2203402	Sun Solutions USA	Unrestricted	Advertising and Marketing	Advertising Costs	5,245.61
12/07/2021	I2203403	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	295.58
12/07/2021	I2203404	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-44.48
12/07/2021	I2203405	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	251.82
12/07/2021	I2203406	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203407	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203408	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203409	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203410	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203411	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	68.07
12/07/2021	I2203412	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-9,605.54
12/07/2021	I2203413	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	10,216.59
12/07/2021	I2203414	Dallas, Tamia	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	191.36
12/07/2021	I2203415	Jenkins, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/07/2021	I2203416	Integrated Power Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,740.00
12/07/2021	I2203417	Sodexo Operations LLC	Unrestricted	Office of Dean Arts and S	Food Services	199.83
12/07/2021	I2203418	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	297.44
12/07/2021	I2203419	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
12/07/2021	J0037985	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	4,546.18
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Records And Registration	Merchant Credit Card Fees	2.88
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	3.00
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	University General	Merchant Credit Card Fees	10.18
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	202.67
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	13.75
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-50.35
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Office of University Even	Merchant Credit Card Fees	41.25
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Social Work	Merchant Credit Card Fees	18.53
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	17.89
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Music	Merchant Credit Card Fees	17.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Fine Arts	Merchant Credit Card Fees	5.18
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Design	Merchant Credit Card Fees	.38
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	1.30
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	User Support	Merchant Credit Card Fees	.50
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	.31
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.50
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	13.55
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Unrestricted	Office of Communications	Merchant Credit Card Fees	58.28
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Auxiliary	Cafeterias	Merchant Credit Card Fees	121.03
12/07/2021	J0038008	KR NOV HEARTLAND MARKET!	Auxiliary	Games Fund	Merchant Credit Card Fees	4.41
12/08/2021	I2203338	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	25.00
12/08/2021	I2203348	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
12/08/2021	I2203367	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	15.60
12/08/2021	I2203421	Winthrop Employee	Unrestricted	Womens Softball	Printing Outside Prepared	200.75
12/08/2021	I2203423	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	50.00
12/08/2021	I2203424	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	9,139.00
12/08/2021	I2203425	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
12/08/2021	I2203426	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
12/08/2021	I2203427	University Press of Kansa	Unrestricted	Library Acquisitions	Dacus Standing Orders	38.15
12/08/2021	I2203428	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	337.53
12/08/2021	I2203430	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
12/08/2021	I2203432	Kisoki, Naimah	Unrestricted	Theatre and Dance	Contract Services Other	250.00
12/08/2021	I2203433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	60.00
12/08/2021	I2203433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	24.65
12/08/2021	I2203433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	297.00
12/08/2021	I2203433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	259.00
12/08/2021	I2203434	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	4,970.00
12/08/2021	I2203434	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	9,940.00
12/08/2021	I2203435	Cline Brandt Kochenower &	Unrestricted	Office of Dean College of	Audit Fees	1,500.00
12/08/2021	I2203436	Winthrop Employee	Unrestricted	Accounts Payable	Office Supplies	19.04
12/08/2021	I2203437	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	465.15
12/08/2021	I2203438	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals T	10.00
12/08/2021	I2203438	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	94.64
12/08/2021	I2203439	Orangeburg County School	Restricted	CERRA RTR FY22	Education and Training	187,250.00
12/08/2021	I2203440	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,715.37
12/08/2021	I2203441	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	636.90



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2021	I2203442	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
12/08/2021	I2203443	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	400.00
12/08/2021	I2203444	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
12/08/2021	I2203445	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	478.00
12/08/2021	I2203446	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	57,692.33
12/08/2021	I2203447	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	773.47
12/08/2021	I2203448	The Common Application In	Unrestricted	Admissions	Contract Services Other	810.69
12/08/2021	I2203449	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,048.67
12/08/2021	I2203450	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	141.50
12/08/2021	I2203452	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	93,840.00
12/08/2021	I2203455	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	488.80
12/08/2021	I2203456	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	614.64
12/08/2021	I2203457	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	865.20
12/08/2021	I2203458	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	620.21
12/08/2021	I2203458	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	396.52
12/08/2021	I2203459	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,700.00
12/08/2021	I2203460	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	488.48
12/08/2021	I2203460	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	312.32
12/09/2021	I2203353	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	109.00
12/09/2021	I2203353	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	10.00
12/09/2021	I2203353	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	746.82
12/09/2021	I2203422	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
12/09/2021	I2203422	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
12/09/2021	I2203424	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-9,139.00
12/09/2021	I2203424	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,570.00
12/09/2021	I2203434	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	-9,940.00
12/09/2021	I2203451	Keen Steps Inc	Restricted	CERRA FY22	Subscriptions	3,588.00
12/09/2021	I2203453	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	370.12
12/09/2021	I2203461	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	50.50
12/09/2021	I2203462	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	30.30
12/09/2021	I2203463	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	19.99
12/09/2021	I2203465	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
12/09/2021	I2203466	Western Carolina Universi	Unrestricted	University General	Other Costs	40,767.05
12/09/2021	I2203467	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,569.00
12/09/2021	I2203468	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	4,970.00
12/09/2021	I2203469	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	62.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2021	I2203469	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	150.00
12/09/2021	I2203469	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	79.89
12/09/2021	I2203469	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	150.73
12/09/2021	I2203470	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,114.20
12/09/2021	I2203471	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	26.20
12/09/2021	I2203472	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	40,140.00
12/09/2021	I2203473	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	65.31
12/09/2021	I2203473	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	75.00
12/09/2021	I2203474	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
12/09/2021	I2203475	Kisoki, Naimah	Unrestricted	Theatre and Dance	Contract Services Other	-250.00
12/09/2021	I2203475	Kisoki, Naimah	Unrestricted	Theatre and Dance	Contract Services Other	250.00
12/09/2021	I2203477	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
12/09/2021	I2203478	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
12/09/2021	I2203479	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
12/09/2021	I2203480	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
12/09/2021	I2203481	Winthrop Employee	Other Fund	Music	Student Travel	70.00
12/09/2021	I2203483	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	500.00
12/10/2021	I2200956	Nanda, Sonia	Other Fund	Human Nutrition	Contract Services Other	150.00
12/10/2021	I2200989	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	64.48
12/13/2021	I2200573	Ridgeland - Hardeeville H	Restricted	CERRA FY21	Education and Training	100.00
12/13/2021	I2203476	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	70.00
12/13/2021	I2203476	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	258.96
12/13/2021	I2203484	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
12/13/2021	I2203485	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
12/13/2021	I2203486	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
12/13/2021	I2203487	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
12/13/2021	I2203488	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	107.92
12/13/2021	I2203489	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	1,186.02
12/13/2021	I2203490	Gala Affairs Party Rental	Other Fund	Music	Contract Services Other	1,075.35
12/13/2021	I2203491	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	183.27
12/13/2021	I2203492	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	903.75
12/13/2021	I2203493	Thornton, Tracy Allyn.	Other Fund	Music	Contract Services Other	600.00
12/13/2021	I2203494	Ruecker, Stan	Unrestricted	College of Business Instr	Contract Services Other	1,375.00
12/13/2021	I2203495	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
12/13/2021	I2203496	Russell, Dedrick	Unrestricted	Mass Communication	Contract Services Other	1,000.00
12/13/2021	I2203497	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,540.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2021	I2203498	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Gas Park	102.77
12/13/2021	I2203498	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals	51.33
12/13/2021	I2203499	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.48
12/13/2021	I2203500	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.53
12/13/2021	I2203501	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
12/13/2021	I2203502	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	922.93
12/13/2021	I2203503	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	78.51
12/13/2021	I2203503	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	50.19
12/13/2021	I2203504	Denton, Joel Lynn.	Unrestricted	Music	Non Employee Travel	358.80
12/13/2021	I2203505	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	51,141.00
12/13/2021	I2203506	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	51,141.00
12/13/2021	I2203507	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	54.02
12/13/2021	I2203508	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	167.53
12/13/2021	I2203509	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	19.71
12/13/2021	I2203510	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	20.20
12/13/2021	I2203511	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	100.69
12/13/2021	I2203512	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	157.40
12/13/2021	I2203513	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	320.00
12/13/2021	I2203514	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,673.00
12/13/2021	I2203515	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,410.94
12/13/2021	I2203516	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
12/13/2021	I2203516	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
12/13/2021	I2203516	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.58
12/13/2021	I2203516	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.14
12/13/2021	I2203516	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
12/13/2021	I2203516	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
12/13/2021	I2203516	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.16
12/13/2021	I2203516	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.58
12/13/2021	I2203516	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	128.50
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.54
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.12
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.66
12/13/2021	I2203517	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2021	I2203517	Verizon Wireless	Unrestricted	COE Winthrop Think Colleg	Telephone Long Dist Data	39.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.41
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	729.70
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	409.21
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	148.74
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of VP Human Resour	Telephone Long Dist Data	63.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.11
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of VP Enroll Mgmt	Telephone Long Dist Data	39.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	39.58
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	876.76
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.13
12/13/2021	I2203517	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.58
12/13/2021	I2203517	Verizon Wireless	Restricted	ABC Project FY22	Telephone Long Dist Data	113.56
12/13/2021	I2203518	Allison, David C.	Unrestricted	Music	Non Employee Travel	69.68
12/13/2021	I2203519	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
12/13/2021	I2203520	Fire & Life Safety Americ	Auxiliary	Cafeterias	Contract Services Other	880.00
12/13/2021	I2203521	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,876.10
12/13/2021	I2203522	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	-26.21
12/13/2021	I2203522	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.21
12/13/2021	I2203522	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.61
12/13/2021	I2203523	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.89
12/13/2021	I2203524	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.75
12/13/2021	I2203525	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.04
12/13/2021	I2203526	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.62
12/13/2021	I2203527	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.19
12/13/2021	I2203528	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.25
12/13/2021	I2203529	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	51,000.00
12/13/2021	I2203531	SCDHEC - Bureau of Financ	Unrestricted	Environmental Health and	Contract Services Other	137.10
12/13/2021	I2203532	The College Board	Unrestricted	Admissions	Contract Services Other	81.86
12/13/2021	I2203533	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	488.22
12/13/2021	I2203534	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,545.00
12/13/2021	I2203535	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	89.27
12/13/2021	I2203536	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	425.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2021	I2203536	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	425.00
12/13/2021	I2203537	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	9.36
12/13/2021	I2203539	Winthrop Student	Other Fund	Model UN	Student Travel	45.87
12/14/2021	I2203482	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Freight Charges	178.21
12/14/2021	I2203495	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	-8,332.50
12/14/2021	I2203495	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
12/14/2021	I2203501	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	-8,332.50
12/14/2021	I2203501	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
12/14/2021	I2203530	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Food Supplies	22.48
12/14/2021	I2203540	Winthrop Student	Other Fund	Model UN	Student Travel	50.83
12/14/2021	I2203542	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	840.00
12/14/2021	I2203551	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	150.00
12/14/2021	I2203552	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	199.00
12/14/2021	I2203554	Sodexo Operations LLC	Unrestricted	Womens Basketball	Athletic Team Travel	24.88
12/14/2021	I2203556	Aldredge, Alice	Unrestricted	Music	Non Employee Travel	193.44
12/14/2021	I2203558	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	17.00
12/14/2021	I2203558	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	273.52
12/14/2021	I2203559	Lee, Ethan DeBisschop.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	113.36
12/14/2021	I2203560	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	60.42
12/14/2021	I2203561	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	120.76
12/14/2021	I2203562	Winthrop University Alumn	Unrestricted	Office of VP University A	Charges Between Departm!	337.50
12/14/2021	I2203563	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,123.00
12/14/2021	I2203564	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	708.31
12/14/2021	I2203565	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	116.00
12/14/2021	I2203567	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	357.41
12/14/2021	I2203568	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	61.97
12/14/2021	I2203569	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	218.21
12/14/2021	I2203570	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	7,975.00
12/14/2021	I2203572	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	5,737.50
12/14/2021	I2203572	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	5,737.50
12/14/2021	I2203574	United Parcel Service	Unrestricted	Central Receiving	Express Mail	4.52
12/14/2021	I2203575	United Parcel Service	Unrestricted	Central Receiving	Express Mail	2.00
12/14/2021	I2203576	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	29,100.00
12/14/2021	I2203577	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	737.09
12/14/2021	I2203577	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	471.26
12/14/2021	J0037993	JTB1010921741 STx ADM Nov	Unrestricted	Athletics Facilities and	Taxes and Licenses	666.86



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2021	J0038001	JTB1010921742 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	131.05
12/15/2021	I2201148	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	138.16
12/15/2021	I2203538	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	67.30
12/15/2021	I2203555	Winthrop Employee	Unrestricted	Biology	Employee In State Gas Par	10.00
12/15/2021	I2203566	Council for Opportunity i	Unrestricted	Winthrop McNair III Match	Membership Dues	1,762.50
12/15/2021	I2203566	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY2021 -	Membership Dues	1,762.50
12/15/2021	I2203571	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	11,439.00
12/15/2021	I2203573	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	37,657.54
12/15/2021	I2203578	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
12/15/2021	I2203579	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
12/15/2021	I2203580	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	235.40
12/15/2021	I2203581	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	759.70
12/15/2021	I2203582	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Capital Exp Furniture and	10,403.78
12/15/2021	I2203583	Dembiczak, Angela Joy.	Unrestricted	University College	Non Employee Travel	207.48
12/15/2021	I2203584	Claffin University	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
12/15/2021	I2203585	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,478.00
12/15/2021	I2203586	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,818.00
12/15/2021	I2203587	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	1,733.73
12/15/2021	I2203588	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,946.08
12/15/2021	I2203589	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/15/2021	I2203590	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/15/2021	I2203591	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	750.00
12/15/2021	I2203592	Come Ready Nutrition	Unrestricted	Mens Basketball	Food Supplies	481.23
12/15/2021	I2203593	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	489.45
12/15/2021	I2203594	Winthrop Student	Other Fund	Model UN	Student Travel	80.65
12/15/2021	I2203596	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	364.65
12/15/2021	I2203597	Holcomb, Brent H.	Unrestricted	Dacus Library	Subscriptions	35.00
12/15/2021	I2203598	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	142.85
12/15/2021	I2203599	Blackville - Hilda Public	Restricted	CERRA RTR FY22	Education and Training	6,555.00
12/15/2021	I2203600	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	2,090.00
12/15/2021	I2203601	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
12/15/2021	I2203602	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.20
12/15/2021	I2203603	Sadlon, Ryan Hunter.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/15/2021	I2203604	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	60.00
12/15/2021	I2203611	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,644.06
12/15/2021	I2203612	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,166.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2021	I2203613	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	699.69
12/15/2021	I2203614	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,444.03
12/15/2021	I2203615	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	43,492.29
12/15/2021	I2203616	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	2,946.73
12/15/2021	I2203617	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	-244.94
12/15/2021	I2203618	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	3,531.32
12/15/2021	I2203619	Pinto, Alexandra Marie.	Restricted	CERRA FY22	Non Employee Travel	90.48
12/15/2021	I2203620	Tinnery, Jennifer A.	Restricted	CERRA FY22	Non Employee Travel	106.08
12/15/2021	I2203621	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,221.29
12/15/2021	I2203622	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,459.75
12/15/2021	I2203623	Arc-Com Fabrics, Inc.	Plant	Capital Plant Accounts	Other Supplies	1,971.51
12/15/2021	I2203624	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	15,400.00
12/15/2021	I2203625	Nolen Photography Inc	Unrestricted	Office of Communications	Contract Services Other	7,245.00
12/15/2021	I2203626	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
12/15/2021	I2203627	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
12/15/2021	I2203628	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	7,039.54
12/15/2021	I2203629	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
12/15/2021	I2203630	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	162.68
12/15/2021	I2203631	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	40.26
12/15/2021	I2203631	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
12/15/2021	I2203631	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	425.15
12/15/2021	I2203632	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	375.00
12/15/2021	I2203633	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
12/15/2021	I2203634	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	72.54
12/15/2021	I2203634	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	17.34
12/16/2021	I2203635	Winthrop Student	Other Fund	Model UN	Student Travel	52.33
12/16/2021	I2203636	Anderson County School Di	Restricted	CERRA RTR FY22	Education and Training	15,471.39
12/16/2021	I2203638	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
12/16/2021	I2203639	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,875.20
12/16/2021	I2203640	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	3,947.87
12/16/2021	I2203641	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	8,905.54
12/16/2021	I2203642	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	6,913.01
12/16/2021	I2203643	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	173.64
12/16/2021	I2203644	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	340.00
12/16/2021	I2203645	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,620.00
12/16/2021	I2203646	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	140.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2021	I2203647	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	599.55
12/16/2021	I2203648	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	802.50
12/16/2021	I2203649	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	2,500.00
12/16/2021	I2203650	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	42,508.25
12/16/2021	I2203651	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
12/16/2021	I2203652	Pearson	Unrestricted	Student Academic Services	Education and Training	7,500.00
12/16/2021	I2203655	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	7,305.58
12/16/2021	I2203656	Sunbelt Rentals	Unrestricted	Maintenance of Buildings	Rent Equip	2,247.00
12/16/2021	I2203657	Project Travel, LLC	Unrestricted	International Center	Technology Supplies and S	8,523.00
12/16/2021	I2203658	Champion Services	Unrestricted	Maintenance of Buildings	Contract Services Other	700.00
12/16/2021	I2203659	Diversified Recycling Inc	Unrestricted	Environmental Health and	Contract Services Other	475.00
12/16/2021	I2203659	Diversified Recycling Inc	Auxiliary	Environmental Health and	Contract Services Other	475.00
12/16/2021	I2203660	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
12/16/2021	I2203661	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	27.00
12/16/2021	I2203661	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	393.59
12/16/2021	I2203662	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	158.60
12/16/2021	I2203664	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	132.08
12/16/2021	I2203664	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	135.66
12/16/2021	J0037914	Wire Tuit Fall 21 McKinne	Unrestricted	International Center	Contract Services Other	7,124.57
12/16/2021	J0038004	KK 120321 UG App Client S	Unrestricted	University General	Common App Client Fee	366.51
12/16/2021	J0038019	JTB Wire 2of4 pymts Nicar	Restricted	Social Work	Contract Services Other	640.00
12/16/2021	J0038021	KK 121021 UG App Client S	Unrestricted	University General	Common App Client Fee	353.65
12/17/2021	I2203665	Winthrop Employee	Unrestricted	Biology	Employee In State Gas Par	76.96
12/17/2021	I2203666	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.17
12/17/2021	I2203667	Winthrop Student	Other Fund	Model UN	Student Travel	47.19
12/17/2021	I2203668	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	17,345.00
12/17/2021	I2203669	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	194.48
12/17/2021	I2203669	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	65.00
12/17/2021	I2203670	Winthrop Student	Other Fund	Model UN	Student Travel	83.32
12/17/2021	I2203671	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Educational Supplies	15.36
12/17/2021	I2203672	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	24,500.00
12/17/2021	I2203673	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	646.49
12/17/2021	I2203674	National Student Exchange	Unrestricted	International Center	Membership Dues	450.00
12/17/2021	I2203675	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	270.03
12/17/2021	I2203676	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	242,232.80
12/17/2021	I2203677	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	33,845.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2021	I2203678	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	13,577.36
12/17/2021	I2203679	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	38,424.61
12/17/2021	I2203680	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	108,833.79
12/17/2021	I2203681	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	75,400.19
12/17/2021	I2203682	Winthrop Student	Other Fund	Model UN	Student Travel	90.00
12/17/2021	I2203683	Winthrop Student	Other Fund	Model UN	Student Travel	74.22
12/17/2021	I2203684	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,361.13
12/17/2021	I2203685	Case - Council for Advanc	Unrestricted	Office of VP University A	Membership Dues	5,280.00
12/17/2021	I2203686	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	19,000.00
12/17/2021	I2203687	Winthrop Student	Other Fund	Model UN	Student Travel	66.26
12/17/2021	J0038084	KK 121721 UG App Client S	Unrestricted	University General	Common App Client Fee	128.60
12/17/2021	J0038094	KK FY21 990T Athletic Adv	Unrestricted	Athletics Promotions and	Taxes and Licenses	1,953.00
12/20/2021	I2203217	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,654.98
12/20/2021	I2203689	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,902.00
12/20/2021	I2203690	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,849.69
12/20/2021	I2203691	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	13,645.00
12/20/2021	I2203693	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,770.00
12/20/2021	I2203694	List Partners LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,445.00
12/20/2021	I2203695	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
12/20/2021	I2203696	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	-84.44
12/20/2021	I2203696	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	84.44
12/20/2021	I2203696	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	84.44
12/20/2021	I2203697	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	205.74
12/20/2021	I2203699	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	8,877.45
12/20/2021	I2203699	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	205,197.79
12/20/2021	I2203700	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Education and Training	180.00
12/20/2021	I2203701	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	96.89
12/20/2021	I2203702	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
12/20/2021	I2203703	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
12/20/2021	I2203706	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	874.65
12/20/2021	I2203706	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	559.20
12/20/2021	I2203707	Lafargue Piano Services	Other Fund	Music	Contract Services Other	600.00
12/20/2021	I2203708	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Education and Training	128.00
12/20/2021	I2203709	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	169.52
12/20/2021	I2203710	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	35.00
12/20/2021	I2203710	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	178.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2021	I2203711	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	85.28
12/20/2021	I2203712	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	92.56
12/20/2021	I2203713	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	172.64
12/20/2021	I2203714	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	140.40
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	2,191.54
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	180.84
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	154.09
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	433.38
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	83.47
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	19.26
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	287.85
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	18.19
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	1,240.24
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	505.08
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	246.12
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	714.82
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	38.52
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	216.16
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	13.91
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	237.56
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	377.74
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	20.33
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	425.89
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	1,116.11
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	2,655.96
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	118.78
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	72.76
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	487.96
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	323.16
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	18.19
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	70.62



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	117,557.04
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	25.68
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Utilities	Utilities Natural Gas	86.68
12/20/2021	J0038100	VB YCNG UT Nov Pd Dec 21	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Power	79.49
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Power	2,979.44
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Power	170.03
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Power	482.47
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Power	423.17
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	86.86
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	628.31
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	37.20
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	39.86
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	44.36
12/20/2021	J0038102	VB CRH UT Oct Pd Dec 2021	Unrestricted	Utilities	Utilities Water	3,498.01
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	227.84
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	5,749.32
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	771.72
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	618.97
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	2,006.28
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	769.97
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	1,487.33
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	12.37
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	5,932.03
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	18,102.07
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Power	483.05
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	7,781.63
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	757.80
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	5,193.38
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	86.91
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	4.25
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	1,918.26
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	78.04
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	233.76
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	67.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	1,045.61
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	78.85
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	8.50
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	54.76
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	10,678.78
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Utilities	Utilities Water	40.11
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,937.55
12/20/2021	J0038103	VB CRH Nov Pd Dec 2021	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,504.78
12/21/2021	I2203346	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,391.00
12/21/2021	I2203698	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	7,820.61
12/21/2021	I2203715	Lander University	Restricted	CERRA FY22	Food Supplies	212.35
12/21/2021	I2203716	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.70
12/21/2021	I2203717	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	56.16
12/21/2021	I2203718	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	36.40
12/21/2021	I2203719	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	86.84
12/21/2021	I2203720	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	156.52
12/21/2021	I2203721	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	354.12
12/21/2021	I2203722	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	335.92
12/21/2021	I2203723	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.97
12/21/2021	I2203725	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,427.82
12/21/2021	I2203726	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	728.37
12/21/2021	I2203726	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	465.69
12/21/2021	I2203727	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	125.00
12/21/2021	I2203728	Winthrop Employee	Unrestricted	Theatre and Dance	Gasoline	12.36
12/21/2021	I2203729	Champion Services	Plant	Capital Plant Accounts	Contract Services Other	6,776.75
12/21/2021	I2203730	Mathis, Kelly	Unrestricted	Womens Basketball	Other Supplies	64.95
12/22/2021	I2203259	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	60.48
12/22/2021	I2203259	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	116.00
12/22/2021	I2203259	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	116.72
12/22/2021	I2203731	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	90.95
12/22/2021	I2203732	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	18.19
12/22/2021	I2203733	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	26.48
12/22/2021	I2203734	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	713.85
12/22/2021	I2203735	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	283.46
12/22/2021	I2203736	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,450.00
12/22/2021	I2203745	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	622.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2021	I2203748	Sodexo Operations LLC	Unrestricted	COBA Student Prof Develop	Food Supplies	191.56
12/22/2021	I2203749	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,185.96
12/22/2021	I2203751	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,676.80
12/22/2021	I2203752	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.00
12/22/2021	I2203752	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
12/22/2021	I2203752	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
12/22/2021	I2203753	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	688.08
12/22/2021	I2203754	W.W. Grainger Inc	Unrestricted	Housekeeping	Other Supplies	1,458.62
12/22/2021	I2203755	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	688.08
12/22/2021	I2203756	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	1,142.03
12/22/2021	I2203757	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	790.00
12/22/2021	I2203758	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	4,390.00
12/22/2021	I2203759	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,600.00
12/23/2021	I2203760	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	183.18
12/23/2021	I2203760	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	117.12
12/23/2021	I2203762	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	3,929.00
12/23/2021	I2203763	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
12/23/2021	I2203763	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16