

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2022	I2205021	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	55.00
03/01/2022	I2205021	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	30.00
03/01/2022	I2205021	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	34.00
03/01/2022	I2205021	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	103.55
03/01/2022	I2205021	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	544.50
03/01/2022	I2205022	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	217.35
03/01/2022	I2205022	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
03/01/2022	I2205022	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	30.52
03/01/2022	I2205022	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	560.01
03/01/2022	I2205022	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	135.29
03/01/2022	I2205023	Winthrop Student	Other Fund	Human Nutrition	Employee In State Meals	53.00
03/01/2022	I2205023	Winthrop Student	Other Fund	Human Nutrition	Employee In State Mileage	100.28
03/01/2022	I2205023	Winthrop Student	Other Fund	Human Nutrition	Employee In State Lodging	551.52
03/01/2022	I2205024	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
03/01/2022	I2205025	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
03/01/2022	I2205027	St George Executive Shutt	Unrestricted	Womens Softball	Athletic Team Travel	4,200.00
03/01/2022	I2205028	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	355.00
03/01/2022	I2205029	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	355.00
03/01/2022	I2205030	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
03/01/2022	I2205031	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	4.68
03/01/2022	I2205032	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.47
03/01/2022	I2205033	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	4.69
03/01/2022	I2205034	Winthrop Employee	Unrestricted	Fine Arts	Education and Training	65.00
03/01/2022	I2205035	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	84.50
03/01/2022	I2205036	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	180.00
03/01/2022	I2205037	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	576.26
03/01/2022	I2205039	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	111.02
03/01/2022	I2205041	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,463.00
03/01/2022	I2205042	Lee County School Distric	Restricted	CERRA RTR FY22	Education and Training	63,645.65
03/01/2022	I2205043	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	182.54
03/01/2022	I2205044	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	225.00
03/01/2022	I2205045	Winthrop Employee	Restricted	CERRA FY22	Other Supplies	6.41
03/01/2022	I2205046	Winthrop Employee	Restricted	CERRA FY22	Postage	11.60
03/01/2022	I2205047	Winthrop Employee	Unrestricted	Office of Dean College of	Books	32.05
03/01/2022	I2205048	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	17.00
03/01/2022	I2205048	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	92.65

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03/01/2022	I2205048	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	136.03
03/01/2022	I2205049	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	36.73
03/01/2022	I2205050	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Gas Par	17.05
03/01/2022	I2205050	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	17.00
03/01/2022	I2205050	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	195.11
03/01/2022	I2205050	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	160.65
03/01/2022	I2205051	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	10.00
03/01/2022	I2205051	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	111.28
03/01/2022	I2205052	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	10.00
03/01/2022	I2205052	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	45.40
03/01/2022	I2205053	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	60.00
03/01/2022	I2205053	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	178.20
03/01/2022	I2205054	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	197.60
03/01/2022	I2205055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	61.00
03/01/2022	I2205055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	168.95
03/01/2022	I2205055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
03/01/2022	I2205055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	75.00
03/01/2022	I2205055	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	114.45
03/01/2022	I2205056	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.16
03/01/2022	I2205057	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	26,300.01
03/01/2022	I2205057	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	1,199.99
03/01/2022	I2205058	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	12.83
03/01/2022	I2205059	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	10.00
03/01/2022	I2205059	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	64.00
03/01/2022	I2205059	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	566.15
03/01/2022	I2205059	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	216.96
03/01/2022	I2205060	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/01/2022	I2205061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
03/01/2022	I2205061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	105.60
03/01/2022	I2205061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	37.99
03/01/2022	I2205062	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	78.05
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	31.01
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	17.11
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	100.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	372.04
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	668.16
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	580.51
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	19.25
03/01/2022	J0038490	KR YCNG UT Jan Febpd Mar	Unrestricted	Utilities	Utilities Natural Gas	12.84
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2022	J0038490	KR YCNG UT Jan FEB pd Mar	Unrestricted	Utilities	Utilities Natural Gas	99.44
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	73.78
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	489.64
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	119.74
03/01/2022	J0038490	KR YCNG UT Jan FEB pd Mar	Unrestricted	Utilities	Utilities Natural Gas	461.85
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	16.05
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	17.11
03/01/2022	J0038490	KR YCNG UT Jan FEB pd Mar	Unrestricted	Utilities	Utilities Natural Gas	337.83
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Ma	Unrestricted	Utilities	Utilities Natural Gas	81.26
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,395.12
03/01/2022	J0038490	KR YCNG UT Jan Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	809.28
03/01/2022	J0038567	VB CRH UT Jan 2021 Pd Feb	Unrestricted	Utilities	Utilities Water	78.85
03/02/2022	I2205063	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	5,084.00
03/02/2022	I2205064	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,224.16
03/02/2022	I2205065	Carnegie Dartlet LLC	Unrestricted	College of Business Instr	Advertising Costs	22,460.05
03/02/2022	I2205066	Carnegie Dartlet LLC	Unrestricted	College of Business Instr	Advertising Costs	11,062.51
03/02/2022	I2205067	Carnegie Dartlet LLC	Unrestricted	College of Business Instr	Advertising Costs	14,006.80
03/02/2022	I2205068	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	634.60
03/02/2022	I2205068	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	405.73
03/02/2022	I2205070	The State Agriculture & M	Unrestricted	Office of Dean College of	Contract Services Other	3,080.00
03/02/2022	I2205071	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	400.00
03/02/2022	I2205073	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	458.25
03/02/2022	I2205074	HP Inc	Restricted	ABC Project FY22	IT Minor Equipment Less T	550.49
03/02/2022	I2205075	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	160.00
03/02/2022	I2205075	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	625.00
03/02/2022	I2205076	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	4.85
03/02/2022	I2205076	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	140.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2022	I2205076	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	550.45
03/02/2022	I2205078	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/02/2022	I2205079	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
03/02/2022	I2205080	Winthrop Employee	Unrestricted	Athletics Sports Informat	Other Supplies	178.29
03/02/2022	I2205081	Winthrop Employee	Unrestricted	Mens Baseball	Contract Services Other	166.00
03/02/2022	I2205084	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	750.00
03/02/2022	I2205085	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,650.00
03/03/2022	I2202315	Gallery Gerard LLC	Other Fund	Design	Contract Services Other	250.00
03/03/2022	I2202668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
03/03/2022	I2202722	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	281.38
03/03/2022	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	125.00
03/03/2022	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	105.00
03/03/2022	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	75.00
03/03/2022	I2203137	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
03/03/2022	I2204262	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	685.60
03/03/2022	I2205077	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	106.42
03/03/2022	I2205082	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	2,550.00
03/03/2022	I2205083	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	850.00
03/03/2022	I2205083	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	850.00
03/03/2022	I2205086	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	65,270.03
03/03/2022	I2205087	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,487.88
03/03/2022	I2205088	applya Occupational Strat	Unrestricted	Student Academic Services	Education and Training	1,661.60
03/03/2022	I2205089	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
03/03/2022	I2205090	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,319.25
03/03/2022	I2205091	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	585.06
03/03/2022	I2205092	Sodexo Operations LLC	Restricted	NetSERVE	Contract Services Other	173.58
03/03/2022	I2205093	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,120.00
03/03/2022	I2205094	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	51.97
03/03/2022	I2205094	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	35.66
03/03/2022	I2205094	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/03/2022	I2205095	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	140.00
03/03/2022	I2205095	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	141.70
03/03/2022	I2205096	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	2,620.80
03/03/2022	I2205097	Cane Bay High School	Restricted	CERRA FY22	Education and Training	250.00
03/03/2022	I2205098	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	246.50
03/03/2022	I2205099	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	172.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2022	I2205100	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	-4,665.67
03/03/2022	I2205100	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,665.67
03/03/2022	I2205100	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,665.67
03/03/2022	I2205101	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	390.72
03/03/2022	I2205102	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
03/03/2022	I2205103	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,050.00
03/03/2022	I2205104	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
03/03/2022	I2205105	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,500.00
03/03/2022	I2205106	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	50.00
03/03/2022	I2205106	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	178.76
03/03/2022	I2205106	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	119.18
03/03/2022	I2205107	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
03/03/2022	I2205108	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	37.91
03/03/2022	I2205108	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	105.78
03/03/2022	I2205108	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	48.49
03/03/2022	I2205108	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	96.97
03/03/2022	I2205108	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	35.26
03/03/2022	I2205108	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	35.26
03/03/2022	I2205108	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	88.16
03/03/2022	I2205108	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	48.49
03/03/2022	I2205108	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	48.49
03/03/2022	I2205109	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,809.00
03/03/2022	I2205110	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,692.00
03/03/2022	I2205111	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,310.00
03/03/2022	I2205112	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,546.00
03/03/2022	I2205113	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	54.57
03/03/2022	I2205114	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,389.24
03/03/2022	I2205117	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,905.00
03/03/2022	I2205118	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,215.00
03/03/2022	I2205119	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	1,525.00
03/03/2022	I2205120	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
03/03/2022	I2205121	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	147.09
03/03/2022	I2205122	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/03/2022	I2205123	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	870.71
03/03/2022	I2205124	Nipe, John Benjamin.	Other Fund	Theatre and Dance	Contract Services Other	900.00
03/03/2022	I2205125	Boiler Masters Inc	Unrestricted	Heating Plant	Minor Equipment Less Than	3,350.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2022	I2205127	Brewe, Alivia	Restricted	CERRA FY22	Non Employee Travel	123.16
03/03/2022	I2205128	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	285.60
03/03/2022	I2205129	Conner, Ashton Victoria.	Restricted	CERRA FY22	Non Employee Travel	149.33
03/03/2022	I2205130	Inabinette, Jacqueline	Restricted	CERRA FY22	Non Employee Travel	70.85
03/03/2022	I2205131	Haney, Kaylah Brooke.	Restricted	CERRA FY22	Non Employee Travel	70.85
03/03/2022	I2205132	Modern Turf Inc	Plant	Capital Plant Accounts	Contract Services Other	9,500.00
03/03/2022	I2205133	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	7,143.50
03/04/2022	I2202865	The School District of Gr	Restricted	CERRA FY21	Education and Training	150.00
03/04/2022	I2205134	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,053.97
03/04/2022	I2205135	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
03/04/2022	I2205136	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,400.00
03/04/2022	I2205137	Windham, Samantha	Restricted	CERRA FY22	Non Employee Travel	137.78
03/04/2022	I2205138	Mann, Deette	Restricted	CERRA FY22	Non Employee Travel	62.13
03/04/2022	I2205139	Winthrop Student	Restricted	CERRA FY22	Non Employee Travel	65.40
03/04/2022	I2205140	Yemothy, Nicole	Restricted	CERRA FY22	Non Employee Travel	58.86
03/04/2022	I2205141	Whittle, Alyssa Danielle.	Restricted	CERRA FY22	Non Employee Travel	71.49
03/04/2022	I2205142	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
03/04/2022	I2205143	University of Minnesota	Unrestricted	International Center	Contract Services Other	15,665.00
03/04/2022	I2205144	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	111.28
03/04/2022	I2205145	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
03/04/2022	I2205146	Vantage Point Corporation	Plant	Capital Plant Accounts	Maintenance	7,059.12
03/07/2022	I2202685	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	349.00
03/07/2022	I2203159	Clemson University	Agency	Scholarships and Financia	Education and Training	71,250.00
03/07/2022	I2205147	Barnes, Alison Haynes.	Restricted	CERRA FY22	Non Employee Travel	94.83
03/07/2022	I2205148	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	9,034.30
03/07/2022	I2205149	5th Level Drywall Inc	Plant	Capital Plant Accounts	Contract Services Other	4,165.00
03/07/2022	I2205150	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	392.00
03/07/2022	I2205151	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	408.00
03/07/2022	I2205152	NSCA	Unrestricted	Student Academic Services	Contract Services Other	500.00
03/07/2022	I2205153	Ogasian, Alyson	Other Fund	Fine Arts	Contract Services Other	200.00
03/07/2022	I2205154	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	12.50
03/07/2022	I2205154	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	12.50
03/07/2022	I2205154	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mil	56.68
03/07/2022	I2205154	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mil	56.68
03/07/2022	I2205155	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	916.58
03/07/2022	I2205156	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	543.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2022	I2205157	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
03/07/2022	I2205157	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
03/07/2022	I2205157	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
03/07/2022	I2205158	Winthrop Employee	Unrestricted	Mens Golf	Food Supplies	300.00
03/07/2022	I2205160	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,470.00
03/07/2022	I2205161	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
03/07/2022	I2205162	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
03/07/2022	I2205163	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,010.26
03/07/2022	I2205164	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	378.02
03/07/2022	I2205165	Chester County Chamber of	Restricted	SBDC - Federal CY2021	Membership Dues	250.00
03/07/2022	I2205166	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	1,050.00
03/07/2022	I2205167	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	64.16
03/07/2022	I2205168	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	235.56
03/07/2022	I2205169	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	109.52
03/07/2022	I2205169	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	54.76
03/07/2022	I2205170	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	14.49
03/07/2022	I2205171	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,177.21
03/07/2022	I2205173	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	63.95
03/07/2022	I2205174	HP Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	645.60
03/07/2022	I2205175	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	838.42
03/07/2022	I2205176	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	54,688.38
03/07/2022	I2205177	Winthrop Employee	Unrestricted	CSL	Employee In State Gas Par	8.00
03/07/2022	I2205177	Winthrop Employee	Unrestricted	CSL	Employee In State Mileage	76.30
03/07/2022	I2205178	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	263.78
03/07/2022	I2205178	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	161.37
03/07/2022	I2205179	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,791.00
03/07/2022	I2205180	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	18.00
03/07/2022	I2205181	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	223.45
03/07/2022	I2205182	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	14,321.95
03/07/2022	I2205183	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	648.01
03/07/2022	I2205184	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	199.20
03/07/2022	I2205185	Darlington County School	Restricted	CERRA RTR FY22	Education and Training	402,250.00
03/07/2022	I2205186	Allendale County School D	Restricted	CERRA RTR FY22	Education and Training	52,625.00
03/07/2022	I2205187	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	329.76
03/07/2022	I2205187	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	843.74
03/07/2022	I2205187	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	62.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2022	I2205188	Sodexo Operations LLC	Unrestricted	Athletics Facilities and	Food Supplies	24.88
03/07/2022	I2205189	Sodexo Operations LLC	Unrestricted	Athletics Facilities and	Food Supplies	24.88
03/07/2022	I2205190	Sodexo Operations LLC	Unrestricted	Athletics Facilities and	Food Supplies	24.88
03/07/2022	I2205191	Sodexo Operations LLC	Unrestricted	Athletics Facilities and	Food Supplies	24.88
03/07/2022	I2205192	Florence Public School Di	Restricted	CERRA RTR FY22	Education and Training	29,125.00
03/07/2022	I2205193	Charlton, Emma Louise.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	75.43
03/07/2022	I2205194	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	7,504.98
03/07/2022	I2205195	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	1,830.77
03/07/2022	I2205196	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	342.25
03/07/2022	I2205197	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	354.28
03/07/2022	I2205198	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	94.09
03/07/2022	I2205199	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,000.00
03/07/2022	I2205200	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	16.83
03/07/2022	I2205201	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	924.88
03/07/2022	I2205201	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	591.32
03/07/2022	I2205202	Lears Welding Fabricating	Unrestricted	Maintenance of Buildings	Contract Services Other	1,241.50
03/07/2022	I2205203	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	928.00
03/07/2022	I2205204	Norris, Damian Scott.	Unrestricted	Athletics Sports Informat	Contract Services Other	50.00
03/07/2022	I2205205	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	99.46
03/07/2022	I2205206	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
03/07/2022	I2205207	Winthrop Employee	Restricted	CERRA FY22	Office Supplies	100.56
03/07/2022	I2205208	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
03/07/2022	J0038560	KT TSFR 85 IndCost 101132	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	11,332.62
03/08/2022	I2205172	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
03/08/2022	I2205209	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,050.76
03/08/2022	I2205210	Spartanburg School Distri	Restricted	CERRA RTR FY22	Education and Training	80,000.00
03/08/2022	I2205211	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
03/08/2022	I2205212	Woodey, John P.	Unrestricted	Theatre and Dance	Non Employee Recruit Out	32.70
03/08/2022	I2205213	Lee, Sylvia	Restricted	CERRA FY22	Non Employee Travel	73.03
03/08/2022	I2205216	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
03/08/2022	I2205218	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
03/08/2022	I2205219	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
03/08/2022	I2205220	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
03/08/2022	I2205221	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
03/08/2022	I2205222	The Grant Evaluation Grou	Restricted		Consultant Fees	20,727.00
03/08/2022	I2205223	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	7,305.58



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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2022	I2205224	Current Communications LL	Restricted	CERRA FY22	Non Employee Travel	352.65
03/08/2022	I2205225	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	365,383.08
03/08/2022	I2205226	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,680.84
03/08/2022	I2205227	Newman, Lia Rose.	Other Fund	Fine Arts	Education and Training	100.00
03/08/2022	I2205228	Rush Order Tees	Restricted	CERRA Teaching Fellowship	Clothing and Dry Goods	2,533.48
03/08/2022	I2205229	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	1,060.00
03/08/2022	I2205230	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	905.21
03/08/2022	J0038611	KR Wire Spring 2022 Study	Unrestricted	International Center	Contract Services Other	25,430.00
03/09/2022	I2203072	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	900.00
03/09/2022	I2205159	Data Network Solutions	Plant	Capital Plant Accounts	Contract Services Other	5,000.00
03/09/2022	I2205231	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	104.20
03/09/2022	I2205232	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/09/2022	I2205233	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	277.11
03/09/2022	I2205234	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	675.00
03/09/2022	I2205235	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	550.00
03/09/2022	I2205236	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
03/09/2022	I2205237	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
03/09/2022	I2205238	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
03/09/2022	I2205238	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
03/09/2022	I2205239	A3 Communications Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	21,295.39
03/09/2022	I2205240	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	80.66
03/09/2022	I2205241	University of New Hampshi	Unrestricted	Office of Dean Arts and S	Contract Services Other	5,000.00
03/09/2022	I2205242	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	338.98
03/09/2022	I2205243	Tescarollo, Hamilton Stew	Other Fund	Music	Contract Services Other	250.00
03/09/2022	I2205244	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/09/2022	I2205244	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/09/2022	I2205245	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	51,531.00
03/09/2022	I2205246	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	17,265.52
03/09/2022	I2205246	Hoffman Mechanical Soluti	Auxiliary	Maintenance of Buildings	Contract Services Other	9,489.83
03/09/2022	I2205247	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
03/09/2022	I2205248	Hampton Inn DeBary	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,797.25
03/09/2022	I2205250	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Campus Services Contra	655.00
03/09/2022	I2205251	Pendergrass, William Stan	Unrestricted	COBA Faculty Search Expen	Non Employee Recruit Out	54.75
03/09/2022	I2205252	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	344.56
03/09/2022	I2205252	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	220.29
03/09/2022	I2205253	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,414.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2022	I2205254	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	10.68
03/09/2022	I2205255	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
03/10/2022	I2205126	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	50,350.24
03/10/2022	I2205249	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Campus Services Contra	325.00
03/10/2022	I2205257	Winthrop Employee	Other Fund	Music	Student Travel	33.42
03/10/2022	I2205258	Sodexo Operations LLC	Unrestricted	Student Engagement	Food Supplies	60.00
03/10/2022	I2205259	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	272,873.90
03/10/2022	I2205260	Frydman, Jason S.	Unrestricted	Arts and Science Faculty	Non Employee Travel	322.50
03/10/2022	I2205261	Winthrop Employee	Unrestricted	Arts and Science Faculty	Recruit Out of State Mile	29.43
03/10/2022	I2205263	Winthrop Employee	Unrestricted	Arts and Science Faculty	Recruit Out of State Mile	29.43
03/10/2022	I2205264	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	14.61
03/10/2022	I2205265	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
03/10/2022	I2205266	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,800.00
03/10/2022	I2205267	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
03/10/2022	I2205268	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	43,329.01
03/10/2022	I2205269	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	2,500.00
03/10/2022	I2205271	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	343.27
03/10/2022	I2205271	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	127.65
03/10/2022	I2205274	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,354.59
03/10/2022	I2205275	Wang, Xianping	Unrestricted	COBA Faculty Search Expen	Employee Interview Travel	500.34
03/10/2022	I2205275	Wang, Xianping	Unrestricted	COBA Faculty Search Expen	Employee Interview Travel	343.71
03/10/2022	I2205275	Wang, Xianping	Unrestricted	COBA Faculty Search Expen	Employee Interview Travel	25.10
03/10/2022	I2205276	Sodexo Operations LLC	Unrestricted	Internal Biomedical Resea	Food Supplies	289.85
03/10/2022	I2205277	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	9,023.58
03/10/2022	I2205278	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/10/2022	I2205279	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/10/2022	I2205280	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	17.99
03/10/2022	I2205281	Sodexo Operations LLC	Unrestricted	CVPA Galleries	Food Services	645.53
03/10/2022	I2205282	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	100.00
03/10/2022	I2205282	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	88.00
03/10/2022	I2205282	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	76.30
03/10/2022	I2205282	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	369.36
03/10/2022	I2205283	Winthrop Employee	Unrestricted	Admissions	Employee In State Registr	95.00
03/10/2022	I2205283	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	52.00
03/10/2022	I2205283	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	233.26
03/10/2022	I2205283	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	229.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2022	I2205284	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	3,000.00
03/10/2022	I2205285	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	212.76
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.88
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	74.63
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	University General	Merchant Credit Card Fees	5.50
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	University General	Merchant Credit Card Fees	1.88
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	University General	Merchant Credit Card Fees	30.88
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	50.44
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	75.00
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	6.25
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	81.12
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Office of University Even	Merchant Credit Card Fees	183.38
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Human Nutrition	Merchant Credit Card Fees	89.88
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.08
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	33.84
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Music	Merchant Credit Card Fees	49.38
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Fine Arts	Merchant Credit Card Fees	1.35
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Design	Merchant Credit Card Fees	1.00
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	6.13
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	169.69
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	DSU Program Board	Merchant Credit Card Fees	8.30
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Unrestricted	Office of Communications	Merchant Credit Card Fees	40.51
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Auxiliary	Cafeterias	Merchant Credit Card Fees	337.40
03/10/2022	J0038617	KR Feb HeartInd Mkt PI Fe	Auxiliary	Games Fund	Merchant Credit Card Fees	1.38
03/11/2022	I2205238	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-306.00
03/11/2022	I2205244	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-300.00
03/14/2022	I2205288	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	22.44
03/14/2022	I2205289	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	19.89
03/14/2022	I2205290	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	54.95
03/14/2022	I2205291	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	143.44
03/14/2022	I2205292	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.31
03/14/2022	I2205292	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	1.51
03/14/2022	I2205292	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	49.00
03/14/2022	I2205293	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	6,154.21
03/14/2022	I2205294	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2022	I2205295	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	353.95
03/14/2022	I2205296	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	19,200.00
03/14/2022	I2205297	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	11,050.00
03/14/2022	I2205298	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	6,375.00
03/14/2022	I2205301	COMSYS Information Techno	Restricted	FY22 Arts Grow SC	Contract Services Other	24,582.00
03/14/2022	I2205302	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
03/14/2022	I2205303	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
03/14/2022	I2205304	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
03/14/2022	I2205305	Frank, Carlos Joseph.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	158.05
03/14/2022	I2205308	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	54.08
03/14/2022	I2205308	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
03/14/2022	I2205314	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	45.03
03/14/2022	I2205315	University of Tennessee	Restricted	FY22 Arts Grow SC	Contract Services Other	2,000.00
03/14/2022	I2205317	Winthrop Employee	Unrestricted	Design	Food Supplies	66.47
03/14/2022	I2205318	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	268.10
03/14/2022	I2205319	Brooks, Lisa Graham.	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
03/14/2022	I2205320	Caldwell, Reisha Tounzen.	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
03/14/2022	I2205321	Winthrop Employee	Restricted		Employee In State Meals	35.00
03/14/2022	I2205321	Winthrop Employee	Restricted		Employee In State Lodging	113.06
03/14/2022	I2205322	Winthrop Employee	Other Fund	Theatre and Dance	Educational Supplies	17.74
03/14/2022	I2205323	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	75.55
03/14/2022	I2205323	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	75.55
03/14/2022	I2205323	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	50.00
03/14/2022	I2205323	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	50.00
03/14/2022	I2205324	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	4.30
03/14/2022	I2205325	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	40.00
03/14/2022	I2205326	Clamp, Christopher Scott.	Other Fund	Fine Arts	Education and Training	100.00
03/14/2022	I2205327	Eng, Rachel	Other Fund	Fine Arts	Contract Services Other	200.00
03/14/2022	I2205328	Hanahan HighSchool	Restricted	CERRA FY22	Education and Training	150.03
03/14/2022	I2205329	Winthrop Student	Unrestricted	College of Business Instr	Student Travel	7.96
03/14/2022	I2205330	Dennis, Michaela	Restricted	CERRA FY22	Non Employee Travel	63.22
03/14/2022	I2205331	Winthrop Employee	Unrestricted	Arts and Science Faculty	Recruit Out of State Mile	53.41
03/14/2022	I2205332	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	613.75
03/14/2022	I2205333	Our Three Sons Broadcasti	Unrestricted	Admissions	Advertising Costs	7,689.00
03/14/2022	I2205334	Porterfield, Ashley Symon	Unrestricted	Athletics Sports Informat	Contract Services Other	195.00
03/14/2022	I2205335	Tucson Tampa LLC	Restricted	TRIO SSS PROJECT FY2021 -	Employee Out of State Lod	645.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2022	I2205336	Snodgrass, Astri	Other Fund	Fine Arts	Education and Training	200.00
03/14/2022	I2205337	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	950.00
03/14/2022	I2205338	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	822.71
03/14/2022	I2205338	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	525.99
03/14/2022	I2205339	Instel Power Services Inc	Plant	Capital Plant Accounts	Contract Services Other	4,415.00
03/14/2022	I2205340	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	127.42
03/14/2022	I2205340	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	57.24
03/14/2022	I2205341	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	36.00
03/14/2022	I2205341	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	60.00
03/14/2022	I2205342	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	6,704.00
03/14/2022	I2205343	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	10.00
03/14/2022	I2205343	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	109.00
03/14/2022	I2205344	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	498.69
03/14/2022	I2205346	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	58.95
03/14/2022	I2205347	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	30.08
03/14/2022	I2205348	Kel-San, Inc. & Subsidiar	Unrestricted	Housekeeping	Other Supplies	4,815.00
03/14/2022	I2205349	School Specialty Inc	Restricted	FY22 Arts Grow SC	Educational Supplies	3,838.18
03/14/2022	I2205350	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	786.79
03/14/2022	I2205351	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	506.84
03/14/2022	I2205352	STI LLC	Unrestricted	Athletics Promotions and	Student Travel	1,700.00
03/14/2022	I2205353	STI LLC	Unrestricted	CSL	Student Travel	900.00
03/14/2022	J0038616	KT TSFR 85 IndCost 101136	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	2,340.41
03/15/2022	I2205354	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	975.13
03/15/2022	I2205355	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	131.40
03/15/2022	I2205355	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mea	115.00
03/15/2022	I2205355	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mil	33.25
03/15/2022	I2205355	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Lod	807.30
03/15/2022	I2205355	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Air	375.70
03/15/2022	I2205356	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	230.88
03/15/2022	I2205356	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	115.00
03/15/2022	I2205356	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	28.34
03/15/2022	I2205356	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	807.30
03/15/2022	I2205356	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	356.28
03/15/2022	I2205357	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	63.33
03/15/2022	I2205357	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	135.00
03/15/2022	I2205358	Interfolio Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	77,379.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2022	I2205359	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	69.86
03/15/2022	I2205359	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	110.00
03/15/2022	I2205359	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	10.63
03/15/2022	I2205359	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	746.68
03/15/2022	I2205359	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	195.30
03/15/2022	I2205360	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	147.70
03/15/2022	I2205360	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	160.00
03/15/2022	I2205360	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	10.63
03/15/2022	I2205360	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	560.01
03/15/2022	I2205361	STI LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	3,200.00
03/15/2022	I2205362	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.79
03/15/2022	I2205362	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.68
03/15/2022	I2205363	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.68
03/15/2022	I2205363	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.59
03/15/2022	I2205364	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	19.02
03/15/2022	I2205365	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	91.57
03/15/2022	I2205366	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	197.34
03/15/2022	I2205367	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	319.11
03/15/2022	I2205368	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	222.25
03/15/2022	I2205369	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	514.48
03/15/2022	I2205370	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	486.52
03/15/2022	I2205371	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4,120.04
03/15/2022	I2205372	Study South Carolina	Unrestricted	Admissions	Membership Dues	150.00
03/15/2022	I2205373	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	79.33
03/15/2022	I2205374	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
03/15/2022	I2205374	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
03/15/2022	I2205375	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	50.34
03/15/2022	I2205376	Residential Management Sy	Auxiliary	Residence Life Cable TV	Contract Services Other	23,405.00
03/15/2022	I2205377	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	64,833.83
03/15/2022	I2205378	The College Board	Unrestricted	Admissions	Contract Services Other	103.26
03/15/2022	I2205379	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	7,560.24
03/15/2022	I2205380	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
03/15/2022	I2205381	Craig Gaulden and Davis I	Plant	Capital Plant Accounts	Contract Services Other	10,020.00
03/15/2022	I2205382	DACH Enterprises Inc	Auxiliary	Cafeterias	Contract Services Other	9,100.00
03/15/2022	I2205383	Winthrop Employee	Unrestricted	Admissions	Food Supplies	152.95
03/15/2022	I2205384	Terry, Kirsten	Unrestricted	Athletics Sports Informat	Contract Services Other	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2022	I2205385	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	53.58
03/15/2022	I2205388	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	375.00
03/15/2022	I2205388	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	34.00
03/15/2022	I2205388	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	194.02
03/15/2022	I2205388	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	389.76
03/15/2022	J0038607	VB1011363982 STx ADMS FEB	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,899.35
03/15/2022	J0038636	KR 1011363986 STx PRNT Fe	Unrestricted	Office of Communications	Issues Print Shop	424.44
03/16/2022	I2204609	Permeate LLC	Unrestricted	IT Inititative	Maintenance	16,700.00
03/16/2022	I2205389	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
03/16/2022	I2205390	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	76.00
03/16/2022	I2205391	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	66.77
03/16/2022	I2205392	Batchelor, Robert	Restricted		Contract Services Other	1,500.00
03/16/2022	I2205393	Bioventus LLC	Unrestricted	Athletics	Financial Aid Awards	500.00
03/16/2022	I2205394	School Specialty Inc	Restricted	FY22 Arts Grow SC	Educational Supplies	4,112.44
03/16/2022	I2205396	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,800.00
03/16/2022	I2205397	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	67.76
03/16/2022	I2205398	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,260.00
03/16/2022	I2205400	Charlotte Regional Busine	Unrestricted	Office of VP University A	Membership Dues	4,000.00
03/16/2022	I2205401	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	900.00
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	36.00
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	23.00
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mea	140.00
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mil	44.69
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Lod	538.20
03/16/2022	I2205402	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Air	378.20
03/16/2022	I2205403	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Meals	70.00
03/16/2022	I2205403	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	100.28
03/16/2022	I2205403	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	571.33
03/16/2022	I2205404	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	191.84
03/16/2022	I2205405	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,175.00
03/16/2022	I2205406	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,175.00
03/16/2022	I2205407	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
03/16/2022	I2205408	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
03/16/2022	I2205409	Wofford College	Unrestricted	Mens Golf	Athletic Team Travel	1,200.00
03/16/2022	I2205410	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
03/16/2022	I2205411	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2022	I2205412	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
03/16/2022	I2205413	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
03/16/2022	I2205414	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
03/16/2022	I2205415	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,200.00
03/16/2022	I2205416	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
03/16/2022	I2205417	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,500.00
03/16/2022	J0038610	KR Wire Spring 2022 Study	Unrestricted	International Center	Contract Services Other	20,749.01
03/17/2022	I2205418	First Sight Productions I	Unrestricted	DSU Program Board	Contract Services Other	15,000.00
03/17/2022	I2205419	EIDoggin Entertainment LL	Unrestricted	Student Allocations	Contract Services Other	250.00
03/17/2022	I2205420	Barnwell School District	Restricted	CERRA RTR FY22	Education and Training	2,600.00
03/17/2022	I2205421	Dillon School District Fo	Restricted	CERRA RTR FY22	Education and Training	10,550.00
03/17/2022	I2205422	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	156.00
03/17/2022	I2205423	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,771.77
03/17/2022	I2205425	Platt, Matthew B.	Unrestricted	Office of Dean Arts and S	Education and Training	200.00
03/17/2022	I2205425	Platt, Matthew B.	Unrestricted	History	Education and Training	100.00
03/17/2022	I2205425	Platt, Matthew B.	Unrestricted	Interdisciplinary Studies	Education and Training	200.00
03/17/2022	I2205426	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	125.54
03/17/2022	I2205427	Williams, Shannen Dee.	Unrestricted	Office of Dean Arts and S	Education and Training	200.00
03/17/2022	I2205427	Williams, Shannen Dee.	Unrestricted	History	Education and Training	100.00
03/17/2022	I2205427	Williams, Shannen Dee.	Unrestricted	Interdisciplinary Studies	Education and Training	200.00
03/17/2022	I2205428	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	398.78
03/17/2022	I2205429	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	775.00
03/17/2022	I2205430	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	525.00
03/17/2022	I2205431	McCormick County School D	Restricted	CERRA RTR FY22	Education and Training	40,725.00
03/17/2022	I2205432	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	435.00
03/17/2022	I2205432	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	47.00
03/17/2022	I2205432	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	4.33
03/17/2022	I2205432	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Ren	513.67
03/17/2022	I2205433	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,274.20
03/17/2022	I2205434	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals T	17.00
03/17/2022	I2205434	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	65.40
03/17/2022	I2205434	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	155.68
03/17/2022	I2205435	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,625.84
03/17/2022	I2205436	Spartanburg School Distri	Restricted	CERRA RTR FY22	Education and Training	187,000.00
03/17/2022	I2205437	Brett, Lisa Marie.	Restricted	NetSERVE	Non Employee Travel	1,051.19
03/17/2022	I2205438	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	35.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/17/2022	I2205438	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	16.35
03/17/2022	I2205438	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	36.11
03/17/2022	I2205439	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.00
03/17/2022	I2205440	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,600.00
03/17/2022	I2205441	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
03/17/2022	I2205442	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,100.00
03/17/2022	I2205443	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	4,063.86
03/17/2022	I2205444	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	115.65
03/17/2022	I2205444	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	90.00
03/17/2022	I2205444	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	21.26
03/17/2022	I2205444	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	807.30
03/17/2022	I2205444	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	362.28
03/17/2022	I2205445	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	49.03
03/17/2022	I2205445	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	27.00
03/17/2022	I2205446	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	57.52
03/17/2022	I2205446	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
03/17/2022	I2205447	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	65.32
03/17/2022	I2205447	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
03/17/2022	I2205450	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	4,418.02
03/17/2022	I2205451	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
03/17/2022	I2205452	Hampton Inn	Unrestricted	Womens Softball	Athletic Team Travel	267.81
03/17/2022	I2205453	Hampton Inn	Unrestricted	Womens Softball	Athletic Team Travel	267.81
03/17/2022	I2205454	Hampton Inn	Unrestricted	Womens Softball	Athletic Team Travel	267.81
03/17/2022	I2205455	Hampton Inn	Unrestricted	Womens Softball	Athletic Team Travel	267.81
03/17/2022	I2205456	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	187.89
03/17/2022	I2205457	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	153.11
03/17/2022	I2205458	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	137.21
03/17/2022	I2205459	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	1,855.00
03/17/2022	I2205460	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	2,968.00
03/17/2022	I2205461	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	1,855.00
03/17/2022	I2205462	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,900.00
03/17/2022	I2205463	Sodexo Operations LLC	Unrestricted	Womens Basketball	Athletic Team Travel	24.88
03/17/2022	I2205464	Sodexo Operations LLC	Unrestricted	Womens Basketball	Athletic Team Travel	24.88
03/17/2022	I2205465	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	641.03
03/17/2022	I2205466	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	49.57
03/21/2022	I2205395	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Travel	331.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2022	I2205424	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,132.49
03/21/2022	I2205449	Cappex.com LLC	Unrestricted	Admissions	Contract Services Other	9,520.00
03/21/2022	I2205467	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	56,862.50
03/21/2022	I2205469	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	900.00
03/21/2022	I2205471	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	1,855.00
03/21/2022	I2205473	McDowell, Robert D.	Restricted	CERRA Teaching Fellowship	Education and Training	600.00
03/21/2022	I2205474	Petersen, David	Other Fund	Design	Contract Services Other	500.00
03/21/2022	I2205475	American Payroll Associat	Unrestricted	Payroll	Membership Dues	275.00
03/21/2022	I2205476	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	442.44
03/21/2022	I2205477	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,750.00
03/21/2022	I2205478	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	69.31
03/21/2022	I2205478	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	239.10
03/21/2022	I2205479	Anderson University	Agency	Scholarships and Financia	Education and Training	128,466.50
03/21/2022	I2205480	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
03/21/2022	I2205481	Clemson University	Agency	Scholarships and Financia	Education and Training	71,250.00
03/21/2022	I2205482	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,221.23
03/21/2022	I2205483	College of Charleston	Agency	Scholarships and Financia	Education and Training	93,339.50
03/21/2022	I2205484	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	354.73
03/21/2022	I2205485	Jerrals, Aneshia	Auxiliary	Residence Life General Op	Recruit Out of State Mile	142.79
03/21/2022	I2205486	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
03/21/2022	I2205486	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
03/21/2022	I2205487	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	75.00
03/21/2022	I2205488	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	125.00
03/21/2022	I2205489	Szoke, James Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
03/21/2022	I2205490	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	549.89
03/21/2022	I2205491	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/21/2022	I2205492	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/21/2022	I2205493	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	1,000.00
03/21/2022	I2205494	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
03/21/2022	I2205495	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.52
03/21/2022	I2205495	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Gas	40.00
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Gas	88.62
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mea	165.00
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mil	31.61
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Lod	939.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2022	I2205496	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Air	205.70
03/21/2022	I2205497	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	672.27
03/21/2022	I2205498	Integrated Power Services	Plant	Capital Plant Accounts	Contract Services Other	6,585.00
03/21/2022	I2205499	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	4,650.00
03/21/2022	I2205500	Bonitz Flooring Group	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,375.00
03/21/2022	I2205501	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	76.30
03/21/2022	I2205502	A&W Electric, Inc.	Plant	Capital Plant Accounts	Contract Services Other	4,839.00
03/21/2022	I2205504	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	35.13
03/21/2022	I2205505	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	116.07
03/21/2022	I2205506	Lander University	Agency	Scholarships and Financia	Education and Training	76,680.00
03/21/2022	I2205507	Lander University	Agency	Scholarships and Financia	Education and Training	5,100.00
03/21/2022	I2205508	University of South Carol	Agency	Scholarships and Financia	Education and Training	41,325.00
03/21/2022	I2205509	USC Columbia	Agency	Scholarships and Financia	Education and Training	188,100.00
03/21/2022	I2205510	USC Upstate	Agency	Scholarships and Financia	Education and Training	41,325.00
03/21/2022	I2205511	Trane U.S. Inc	Unrestricted	Central Receiving	Resale Central Supplies	6,579.79
03/21/2022	I2205512	Office Environments Inc	Other Fund	Writing Center	Minor Equipment Less Than	5,440.95
03/21/2022	I2205513	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	113.40
03/21/2022	I2205513	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	72.50
03/21/2022	I2205514	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	60.00
03/21/2022	I2205514	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	105.00
03/21/2022	I2205514	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	142.46
03/22/2022	I2204880	ArgSoft Group LLC	Unrestricted	Information Security	Technology Supplies and S	14,000.00
03/22/2022	I2205399	Carolina Parks and Play L	Restricted	COVID-19 Support for Chil	Capital Exp Educational E	5,865.05
03/22/2022	I2205516	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.57
03/22/2022	I2205517	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.97
03/22/2022	I2205518	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	156.25
03/22/2022	I2205519	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	50,090.08
03/22/2022	I2205520	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	8,710.22
03/22/2022	I2205521	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	18,743.41
03/22/2022	I2205522	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	17,098.53
03/22/2022	I2205523	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,202.21
03/22/2022	I2205524	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	693.00
03/22/2022	I2205525	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	430.36
03/22/2022	I2205526	Horry County School Distr	Restricted	CERRA Teaching Fellowship	Contract Services Other	510.00
03/22/2022	I2205527	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	25.00
03/22/2022	I2205527	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	2.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2022	I2205529	Weaver, Nicholas	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	17.00
03/22/2022	I2205530	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,954.40
03/22/2022	I2205531	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
03/22/2022	I2205532	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	33.98
03/22/2022	I2205533	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	82.61
03/22/2022	I2205534	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
03/22/2022	I2205534	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
03/22/2022	I2205535	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
03/22/2022	I2205536	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	100.00
03/22/2022	I2205536	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	335.10
03/22/2022	I2205537	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	723.45
03/22/2022	I2205538	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,593.08
03/22/2022	I2205539	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,000.00
03/22/2022	I2205540	Williams, Mary D.	Unrestricted	Office of Dean Arts and S	Contract Services Other	300.00
03/22/2022	I2205540	Williams, Mary D.	Unrestricted	History	Contract Services Other	250.00
03/22/2022	I2205540	Williams, Mary D.	Unrestricted	Interdisciplinary Studies	Contract Services Other	250.00
03/22/2022	I2205541	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/22/2022	I2205541	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	33.84
03/22/2022	I2205542	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/22/2022	I2205543	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
03/22/2022	I2205543	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	211.20
03/22/2022	I2205543	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	14.00
03/22/2022	I2205544	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
03/22/2022	I2205544	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	93.67
03/22/2022	I2205545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.45
03/22/2022	I2205545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
03/23/2022	I2205515	Ferguson Supply & Box Mfg	Unrestricted	Graduate School	Printing Outside Prepared	1,132.72
03/23/2022	I2205546	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	8,035.00
03/23/2022	I2205547	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,605.00
03/23/2022	I2205548	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	424.23
03/23/2022	I2205549	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	3,979.12
03/23/2022	I2205550	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	228.00
03/23/2022	I2205551	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	459.44
03/23/2022	I2205551	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	271.27
03/23/2022	I2205552	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Registr	225.00
03/23/2022	I2205553	Pendergrass, William Stan	Unrestricted	COBA Faculty Search Expen	Non Employee Recruit Out	309.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2022	I2205553	Pendergrass, William Stan	Unrestricted	COBA Faculty Search Expen	Non Employee Recruit Out	99.68
03/23/2022	I2205554	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
03/23/2022	I2205554	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
03/23/2022	I2205555	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
03/23/2022	I2205555	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
03/23/2022	I2205556	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
03/23/2022	I2205556	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
03/23/2022	I2205557	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
03/23/2022	I2205557	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
03/23/2022	I2205558	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,761.21
03/23/2022	I2205558	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	734.49
03/23/2022	I2205562	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	695.66
03/23/2022	I2205563	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,935.35
03/23/2022	I2205564	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	405.62
03/23/2022	I2205564	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	259.33
03/23/2022	I2205565	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
03/23/2022	I2205566	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.55
03/23/2022	I2205566	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.56
03/23/2022	I2205567	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,372.58
03/23/2022	I2205568	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	455.10
03/23/2022	I2205569	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	455.10
03/23/2022	I2205570	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	455.10
03/23/2022	I2205571	The Common Application In	Unrestricted	Admissions	Contract Services Other	141.76
03/23/2022	I2205572	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,152.59
03/23/2022	I2205573	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	7,683.39
03/23/2022	I2205574	4imprint	Restricted	FY22 Arts Grow SC	Printing Outside Prepared	7,500.21
03/23/2022	I2205575	Current Edge Solutions LL	Plant	Capital Plant Accounts	Contract Services Other	57,363.00
03/23/2022	I2205576	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,960.00
03/23/2022	I2205577	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	88.32
03/23/2022	I2205578	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	421.14
03/23/2022	I2205579	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
03/23/2022	I2205580	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,466.51
03/23/2022	I2205581	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,206.34
03/23/2022	I2205582	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	42.00
03/23/2022	I2205582	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
03/23/2022	I2205584	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2022	I2205584	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.89
03/23/2022	I2205585	Dell Marketing LP	Unrestricted		IT Minor Equipment Less T	2,617.33
03/23/2022	I2205586	Union County Schools	Restricted	CERRA RTR FY22	Education and Training	74,202.40
03/23/2022	I2205587	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,329.75
03/23/2022	I2205589	Dokun, Inc.	Unrestricted	Graduate School	Printing Outside Prepared	1,022.06
03/23/2022	I2205590	Sister Bay Furniture	Plant	Capital Plant Accounts	Minor Equipment Less Than	6,781.27
03/24/2022	I2205448	HP Inc	Restricted	Winthrop McNair Scholars	Minor Equipment Less Than	550.49
03/24/2022	I2205559	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	490.50
03/24/2022	I2205559	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	654.00
03/24/2022	I2205560	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	5,911.65
03/24/2022	I2205561	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	782.76
03/24/2022	I2205561	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	734.49
03/24/2022	I2205591	Beckham, Melvin	Unrestricted	DSU Activities	Contract Services Other	900.00
03/24/2022	I2205592	Beaufort County School Di	Restricted	FY22 Arts Grow SC	Education and Training	1,450.00
03/24/2022	I2205593	Winthrop Employee	Restricted		Employee In State Meals T	10.00
03/24/2022	I2205593	Winthrop Employee	Restricted		Employee In State Mileage	76.30
03/24/2022	I2205594	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2021 -	Employee Out of State Gas	156.40
03/24/2022	I2205594	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2021 -	Employee Out of State Mea	80.00
03/24/2022	I2205594	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2021 -	Employee Out of State Mil	28.83
03/24/2022	I2205595	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	475.56
03/24/2022	I2205596	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	8,090.00
03/24/2022	I2205598	Engaging Creative Minds	Restricted	FY22 Arts Grow SC	Contract Services Other	900.00
03/24/2022	I2205599	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	415,427.25
03/24/2022	I2205600	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,538.54
03/24/2022	I2205601	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	6,998.00
03/24/2022	I2205603	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	-2,697.77
03/24/2022	I2205604	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,507.09
03/24/2022	I2205605	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	59,412.10
03/24/2022	I2205606	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	13.73
03/24/2022	I2205607	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	8.72
03/25/2022	I2205608	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	25.00
03/25/2022	I2205608	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	224.54
03/25/2022	I2205608	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	188.09
03/25/2022	I2205609	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Gas	266.05
03/25/2022	I2205609	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mea	115.00
03/25/2022	I2205609	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Lod	467.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2022	I2205609	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Air	544.69
03/25/2022	I2205610	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
03/25/2022	I2205612	Vizocom ICT LLC	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	1,897.38
03/25/2022	I2205613	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,862.25
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	357.16
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	799.46
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	379.77
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	364.70
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	345.18
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,044.21
03/25/2022	I2205614	The SC Department of Admi	Other Fund	Biology	Rent Other	364.37
03/25/2022	I2205614	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.00
03/25/2022	I2205615	Stentorian Productions	Plant	Capital Plant Accounts	Contract Services Other	540.00
03/25/2022	I2205616	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	86,406.09
03/25/2022	I2205617	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
03/25/2022	I2205617	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
03/25/2022	I2205619	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
03/25/2022	I2205620	Winthrop Student	Other Fund	Design	Contract Services Other	15.00
03/25/2022	I2205621	Winthrop Student	Other Fund	Design	Contract Services Other	15.00
03/25/2022	I2205622	Winthrop Student	Other Fund	Design	Contract Services Other	15.00
03/25/2022	I2205623	Signs By Tomorrow Rock Hi	Restricted	FY22 Arts Grow SC	Printing Outside Prepared	5,446.44
03/25/2022	I2205624	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	17.00
03/25/2022	I2205624	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	226.72
03/25/2022	I2205624	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	230.99
03/25/2022	I2205625	Black, Monejah A'lexus.	Unrestricted	Admissions	Contract Services Other	300.00
03/28/2022	I2205618	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	14.08
03/28/2022	I2205626	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	120.51
03/28/2022	I2205627	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	1,564.57
03/28/2022	I2205628	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	340.17
03/28/2022	I2205630	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	2,682.42
03/28/2022	I2205632	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.84
03/28/2022	I2205632	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
03/28/2022	I2205633	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	58.82
03/28/2022	I2205633	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
03/28/2022	I2205633	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	159.99
03/28/2022	I2205634	Cameron, Christopher	Unrestricted	Arts and Sciences Accredi	Consultant Fees	1,750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2022	I2205635	Herald Office Supply	Unrestricted	Mass Communication	Minor Equipment Less Than	8,125.05
03/28/2022	I2205636	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	1,966.42
03/28/2022	I2205637	Hampton School District O	Restricted	CERRA RTR FY22	Education and Training	122,800.00
03/28/2022	I2205638	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,282.57
03/28/2022	I2205639	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	81.75
03/28/2022	I2205640	City Electric Supply Co	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,862.79
03/28/2022	I2205641	HP Inc	Unrestricted	Cashiers Office	Technology Supplies and S	120.27
03/28/2022	I2205642	Sodexo Operations LLC	Unrestricted	Student Homecoming	Food Supplies	96.63
03/28/2022	I2205643	Francis Marion University	Agency	Scholarships and Financia	Education and Training	39,093.00
03/28/2022	I2205644	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	71,250.00
03/28/2022	I2205645	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	63.12
03/28/2022	I2205646	Sodexo Operations LLC	Restricted	CARES ACT - Student round	Other Costs and Losses	4,000.00
03/28/2022	I2205647	Sodexo Operations LLC	Restricted	CARES ACT - Student round	Other Costs and Losses	2,250.00
03/28/2022	I2205648	Sodexo Operations LLC	Restricted	CARES ACT - Student round	Other Costs and Losses	4,600.00
03/28/2022	I2205649	Sodexo Operations LLC	Restricted	CARES ACT - Student round	Other Costs and Losses	900.00
03/28/2022	I2205650	Barnes & Noble College Bo	Restricted	CARES ACT - Student round	Other Costs and Losses	812.57
03/28/2022	I2205651	Barnes & Noble College Bo	Restricted	CARES ACT - Student round	Other Costs and Losses	691.06
03/28/2022	I2205652	Barnes & Noble College Bo	Restricted	CARES ACT - Student round	Other Costs and Losses	1,392.86
03/28/2022	I2205653	Barnes & Noble College Bo	Restricted	CARES ACT - Student round	Other Costs and Losses	2,277.17
03/28/2022	I2205654	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	24.22
03/28/2022	I2205655	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	39.79
03/28/2022	I2205656	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	31.41
03/28/2022	I2205657	Winthrop Employee	Other Fund	Theatre and Dance	Other Supplies	21.43
03/29/2022	I2205658	MSC Industrial Supply Com	Unrestricted	Housekeeping	Other Supplies	262.15
03/29/2022	I2205659	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,832.52
03/29/2022	I2205664	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	191.00
03/29/2022	I2205664	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	344.20
03/29/2022	I2205665	Jasper County School Dist	Restricted	CERRA RTR FY22	Education and Training	108,225.00
03/29/2022	I2205666	Pearson	Unrestricted	Student Academic Services	Education and Training	33,600.00
03/29/2022	I2205667	Winthrop Employee	Unrestricted	Arts and Science Faculty	Recruit In State Meals	17.00
03/29/2022	I2205667	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Recruit In State Meals	22.79
03/29/2022	J0038648	KK 031122 UG App Client S	Unrestricted	University General	Common App Client Fee	45.01
03/29/2022	J0038648	KK 030422 UG App Client S	Unrestricted	University General	Common App Client Fee	64.30
03/30/2022	I2205597	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	272.85
03/30/2022	I2205602	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	82.74
03/30/2022	I2205676	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2022	I2205677	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
03/30/2022	I2205678	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
03/30/2022	I2205679	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
03/30/2022	I2205680	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	56.66
03/30/2022	I2205683	Sodexo Operations LLC	Unrestricted	West Forum	Contract Services Other	129.60
03/30/2022	I2205685	Rock Hill Hotel LLC	Unrestricted	Accreditation Costs	Contract Services Other	7,075.80
03/30/2022	I2205686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	97.53
03/30/2022	I2205686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
03/30/2022	I2205687	Harley, Bobby	Restricted		Non Employee Travel	361.80
03/30/2022	I2205689	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,447.80
03/30/2022	I2205690	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	198.36
03/30/2022	I2205691	Winthrop Employee	Unrestricted	User Support	IT Minor Equipment Less T	40.53
03/30/2022	I2205692	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00
03/30/2022	I2205693	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,432.89
03/30/2022	I2205693	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,250.94
03/30/2022	I2205694	Winthrop Employee	Restricted	CERRA FY22	Printing Outside Prepared	307.20
03/30/2022	I2205695	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	9.30
03/30/2022	I2205696	Combs, Myra	Restricted	NetSERVE	Non Employee Travel	1,126.28
03/30/2022	I2205697	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,960.00
03/30/2022	I2205698	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	6.63
03/30/2022	I2205698	Duncan Parnell Inc	Unrestricted	Facilities Management	Capital Exp ADP Equipment	241.56
03/30/2022	I2205699	Lee County School Distric	Restricted	CERRA RTR FY22	Education and Training	3,562.50
03/30/2022	I2205700	Ludlam Productions and Ev	Unrestricted	Office of University Even	Contract Services Other	1,900.00
03/30/2022	I2205701	MB Airport Hotel Partners	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,068.71
03/30/2022	I2205702	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
03/30/2022	I2205702	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
03/30/2022	I2205703	Miller, Nikki	Restricted	NetSERVE	Non Employee Travel	600.00
03/30/2022	I2205703	Miller, Nikki	Restricted	NetSERVE	Non Employee Travel	807.30
03/30/2022	I2205703	Miller, Nikki	Restricted	NetSERVE	Non Employee Travel	170.00
03/30/2022	I2205704	National Student Exchange	Unrestricted	International Center	Membership Dues	150.00
03/30/2022	I2205705	Neo Corporation	Unrestricted	Office of Dean Business A	Contract Services Other	5,885.00
03/30/2022	I2205706	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	24,000.00
03/30/2022	I2205707	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
03/30/2022	I2205708	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
03/30/2022	I2205709	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
03/30/2022	I2205710	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	154.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2022	I2205711	Shaw, Cathie A.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	616.78
03/30/2022	I2205712	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	6,491.80
03/30/2022	I2205713	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	15,147.54
03/30/2022	I2205714	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	51,352.34
03/30/2022	I2205715	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	91,063.90
03/30/2022	I2205716	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	17,837.38
03/30/2022	I2205717	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	9,354.90
03/30/2022	I2205718	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,278.15
03/30/2022	I2205721	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,688.73
03/30/2022	I2205726	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	499.00
03/30/2022	I2205726	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	500.86
03/30/2022	I2205727	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,380.00
03/30/2022	I2205728	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
03/30/2022	I2205728	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
03/30/2022	I2205729	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,200.00
03/30/2022	I2205730	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,260.00
03/30/2022	I2205732	Summit Engineering Labora	Plant	Capital Plant Accounts	Contract Services Other	6,257.00
03/30/2022	I2205733	Terry, Kirsten	Unrestricted	Athletics Sports Informat	Contract Services Other	80.00
03/30/2022	I2205734	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
03/30/2022	I2205735	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	304.95
03/30/2022	I2205736	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,620.00
03/30/2022	I2205737	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	115.00
03/30/2022	I2205737	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	860.75
03/30/2022	I2205737	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	30.00
03/30/2022	I2205737	Wallace, Melissa Faith.	Restricted	NetSERVE	Non Employee Travel	21.80
03/30/2022	I2205738	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	120.00
03/30/2022	I2205739	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
03/30/2022	I2205739	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
03/30/2022	J0038742	KK 032522 UG App Client S	Unrestricted	University General	Common App Client Fee	32.15
03/31/2022	I2205069	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	11,353.82
03/31/2022	I2205731	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
03/31/2022	I2205740	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	9,642.34
03/31/2022	I2205744	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	5,750.00
03/31/2022	I2205745	Jacobs, Valerie Bridgett.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
03/31/2022	I2205745	Jacobs, Valerie Bridgett.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
03/31/2022	I2205746	Johnson, Donna R.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00

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03/31/2022	I2205746	Johnson, Donna R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205747	Sanders, Homer Eddie.	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
03/31/2022	I2205747	Sanders, Homer Eddie.	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
03/31/2022	I2205748	Sukeena, Richard	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205748	Sukeena, Richard	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205749	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	2,925.00
03/31/2022	I2205750	Sykes, Valerie	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205750	Sykes, Valerie	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205751	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	6,313.17
03/31/2022	I2205752	Treese, Randy	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205752	Treese, Randy	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205753	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	445,434.35
03/31/2022	I2205754	Vandross, Sylvia	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205754	Vandross, Sylvia	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205755	Interstate Contract Clean	Plant	Capital Plant Accounts	Contract Services Other	400.00
03/31/2022	I2205756	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205757	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,040.49
03/31/2022	I2205758	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	46,643.04
03/31/2022	I2205759	Venyah, Norman K.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205759	Venyah, Norman K.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205760	Williams, Steven Quintin.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2022	I2205760	Williams, Steven Quintin.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2022	I2205761	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	69.39
03/31/2022	I2205762	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	242.63
03/31/2022	I2205763	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	65.77
03/31/2022	I2205764	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	78.44
03/31/2022	I2205765	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	378.72
03/31/2022	I2205766	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.46
03/31/2022	I2205767	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	32.95
03/31/2022	I2205768	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	35.98
03/31/2022	I2205769	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	985.00
03/31/2022	I2205770	Sodexo Operations LLC	Unrestricted	Human Nutrition	Food Services	240.71
03/31/2022	I2205771	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	15,046.63
03/31/2022	I2205772	SCDHEC - Bureau of Financ	Unrestricted	Environmental Health and	Contract Services Other	205.65
03/31/2022	I2205773	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	6,508.52
03/31/2022	I2205774	Cameron, Christopher	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	72.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2022	I2205775	Winthrop Employee	Unrestricted	Orientation	Food Supplies	14.55
03/31/2022	I2205776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	200.00
03/31/2022	I2205777	Chernoff Newman LLC	Unrestricted	Institute of Management	Contract Services Other	1,750.00
03/31/2022	I2205778	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	50.00
03/31/2022	J0038777	VB CRH UT DIFF JAN FEB P	Unrestricted	Utilities	Utilities Water	1,858.16
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	93.11
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	2,978.78
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	623.17
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	313.07
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Power	903.28
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	54.49
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	44.61
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	37.07
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	36.88
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	3,498.01
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	627.62
03/31/2022	J0038778	VB CRH UT JAN FEB PD MARC	Unrestricted	Utilities	Utilities Water	78.85
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	7,659.22
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	783.39
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	12.37
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	707.52
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	1,522.43
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	21,037.39
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	2,089.70
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	703.39
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	5,634.85
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	600.25
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	246.61
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	54.41
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	8,387.25
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	5,078.51
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	187.30
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	12.73
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	8.50
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	4.25
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	765.86

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03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	11,047.39
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	88.82
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	345.82
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	69.89
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	91.09
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	2,345.18
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,837.69
03/31/2022	J0038779	VB CRH UT FEB PD MARCH 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,862.66
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	311.88
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	18.18
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	17.11
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	67.30
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	1,221.82
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	795.69
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	61.96
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	133.53
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	13.90
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	44.88
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	70.51
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	35.27
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	414.41
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	479.55
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	14.97
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	165.56
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	28.86
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	280.91
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	199.74
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	26.72
03/31/2022	J0038780	KR YCNGA UT Feb pd March	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	4,330.80
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	113.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	244.60
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	150.62
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	295.86
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	117,622.36
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	1,685.35
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	217.90
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	399.45
03/31/2022	J0038783	KR YCNGA Feb and March pd	Unrestricted	Utilities	Utilities Natural Gas	1,100.07
03/31/2022	J0038788	KR Duke Energy Jan-Feb pd	Unrestricted	Utilities	Utilities Power	337.50
03/31/2022	J0038788	KR Duke Energy Jan-Feb pd	Unrestricted	Utilities	Utilities Power	113,944.73
03/31/2022	J0038788	KR Duke Energy Jan-Feb pd	Unrestricted	Utilities	Utilities Power	2,760.81