

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2022	I2206533	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	799.50
05/02/2022	I2206534	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	159.90
05/02/2022	I2206542	Florence-Darlington Techn	Restricted	SBDC - Federal CY2021	Office Supplies	122.26
05/02/2022	I2206543	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
05/02/2022	I2206544	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	571.89
05/02/2022	I2206545	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	393.23
05/02/2022	I2206546	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	119.50
05/02/2022	I2206547	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	676.49
05/02/2022	I2206548	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	375.00
05/02/2022	I2206549	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
05/02/2022	I2206549	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
05/02/2022	I2206550	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	586.01
05/02/2022	I2206550	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	586.01
05/02/2022	I2206551	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	1,780.38
05/02/2022	I2206551	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	1,780.38
05/02/2022	I2206552	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
05/02/2022	I2206553	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
05/02/2022	I2206554	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
05/02/2022	I2206555	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
05/02/2022	I2206556	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
05/02/2022	I2206557	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	2,850.00
05/02/2022	I2206558	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	300.50
05/02/2022	I2206559	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	68.98
05/02/2022	I2206559	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
05/02/2022	I2206559	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	475.38
05/02/2022	I2206559	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	142.65
05/02/2022	I2206560	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
05/02/2022	I2206561	Pegram, Stacia	Other Fund	Human Nutrition	Education and Training	75.00
05/03/2022	I2206520	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	-47.94
05/03/2022	I2206520	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
05/03/2022	I2206540	Staples Contract & Commer	Restricted	AICTI FY22	Educational Supplies	-33.64
05/03/2022	I2206550	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	-586.01
05/03/2022	I2206551	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	-1,780.38
05/03/2022	I2206562	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	1,212.50
05/03/2022	I2206563	Staples Contract & Commer	Restricted	FY22 Arts Grow SC	Technology Supplies and S	32.06
05/03/2022	I2206564	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2022	I2206565	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	15,000.00
05/03/2022	I2206566	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
05/03/2022	I2206566	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	76.30
05/03/2022	I2206567	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	10.00
05/03/2022	I2206567	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	8.47
05/03/2022	I2206569	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
05/03/2022	I2206570	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	-1,678.96
05/03/2022	I2206570	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	1,678.96
05/03/2022	I2206570	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	1,678.96
05/03/2022	I2206571	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	89.65
05/03/2022	I2206572	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	71.16
05/03/2022	I2206573	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	40.16
05/03/2022	I2206574	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	255.99
05/03/2022	I2206575	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.72
05/03/2022	I2206579	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	22.50
05/03/2022	I2206580	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	35.00
05/03/2022	I2206581	Staples Contract & Commer	Restricted	FY22 Arts Grow SC	Technology Supplies and S	29.92
05/03/2022	I2206582	Staples Contract & Commer	Restricted	FY22 Arts Grow SC	Technology Supplies and S	29.92
05/03/2022	I2206583	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	822.71
05/03/2022	I2206583	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	525.99
05/03/2022	I2206584	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
05/03/2022	I2206585	Next Stage Consulting LLC	Unrestricted	Institute of Management	Contract Services Other	1,750.00
05/03/2022	I2206586	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,424.00
05/03/2022	I2206587	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,851.20
05/03/2022	I2206588	Pearson Education	Other Fund	College of Business Instr	Education and Training	9,749.84
05/03/2022	I2206589	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	401.25
05/03/2022	I2206589	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	256.55
05/03/2022	I2206590	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	900.00
05/03/2022	I2206591	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
05/03/2022	I2206592	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/04/2022	I2206593	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	80.71
05/04/2022	I2206593	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	200.00
05/04/2022	I2206594	Palmetto Microfilm System	Unrestricted	Dacus Library	Capital Exp Other Equipme	2,704.02
05/04/2022	I2206594	Palmetto Microfilm System	Unrestricted	Dacus Library	Capital Exp Other Equipme	5,489.94
05/04/2022	I2206595	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	70.89
05/04/2022	I2206595	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2022	I2206595	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	33.50
05/04/2022	I2206596	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	20.00
05/04/2022	I2206597	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
05/04/2022	I2206598	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	184.63
05/04/2022	I2206598	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	175.00
05/04/2022	I2206598	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	142.24
05/04/2022	I2206599	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	54.13
05/04/2022	I2206599	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
05/04/2022	I2206600	Keene, Stephanie	Unrestricted	University College	Non Employee Travel	20.21
05/04/2022	I2206600	Keene, Stephanie	Unrestricted	University College	Non Employee Travel	77.39
05/04/2022	I2206601	Nicholas, Gianna	Unrestricted	University College	Non Employee Travel	24.00
05/04/2022	I2206602	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	513.73
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Gas	91.05
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Gas	30.00
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mea	65.00
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mil	29.10
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Lod	314.14
05/04/2022	I2206603	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Air	1,078.70
05/04/2022	I2206604	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	146.06
05/04/2022	I2206604	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Lodging	134.31
05/04/2022	I2206605	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	100.57
05/04/2022	I2206606	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,495.23
05/04/2022	I2206607	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
05/04/2022	I2206608	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
05/04/2022	I2206609	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
05/04/2022	I2206610	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	10.45
05/04/2022	I2206610	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	15.00
05/04/2022	I2206610	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	31.07
05/04/2022	I2206611	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	197.24
05/05/2022	I2206613	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	128.14
05/05/2022	I2206614	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
05/05/2022	I2206615	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
05/05/2022	I2206616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	35.00
05/05/2022	I2206616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	666.10
05/05/2022	I2206616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	162.41
05/05/2022	I2206617	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	35.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2022	I2206617	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,093.27
05/05/2022	I2206617	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	129.96
05/05/2022	I2206618	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	34,090.00
05/05/2022	I2206619	The American Legion	Unrestricted	Admissions	Employee Out of State Reg	75.00
05/06/2022	I2206612	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	878.00
05/06/2022	I2206620	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
05/06/2022	I2206621	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	2,060.46
05/06/2022	I2206622	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,960.00
05/06/2022	I2206623	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	340.00
05/06/2022	I2206624	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	26.60
05/06/2022	I2206625	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	2.19
05/06/2022	I2206626	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	228.19
05/06/2022	I2206627	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	101.21
05/06/2022	I2206628	HP Inc	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	898.71
05/06/2022	I2206629	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	76.41
05/06/2022	I2206630	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	76.52
05/06/2022	I2206631	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
05/06/2022	I2206631	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
05/06/2022	I2206631	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
05/06/2022	I2206632	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	96.57
05/06/2022	I2206633	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	305.20
05/06/2022	I2206634	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Meals	17.00
05/06/2022	I2206634	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	78.37
05/06/2022	I2206634	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Lodging	140.00
05/06/2022	I2206635	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	309.56
05/06/2022	I2206636	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	130.00
05/06/2022	I2206637	Big South Conference	Unrestricted	Athletics	Contract Services Other	19,772.00
05/06/2022	I2206638	Brookhaven National Labor	Restricted	Winthrop Materials Educat	Employee Out of State Lod	1,875.00
05/06/2022	I2206639	Winthrop Employee	Unrestricted	Design	Recruit In State Meals Ta	21.65
05/06/2022	I2206639	Winthrop Employee	Unrestricted	Design	Recruit Out of State Mile	51.78
05/06/2022	I2206640	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	20.00
05/06/2022	I2206641	Sodexo Operations LLC	Unrestricted	International Center	Food Services	136.67
05/06/2022	I2206642	Winthrop Employee	Unrestricted	Political Science	Membership Dues	95.00
05/06/2022	I2206642	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	312.00
05/06/2022	I2206643	Winthrop Employee	Unrestricted	Political Science	Membership Dues	180.00
05/06/2022	I2206643	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2022	I2206644	Florence County School D	Restricted	CERRA RTR FY22	Education and Training	44,575.00
05/06/2022	I2206647	Winthrop Student	Other Fund	Design	Food Supplies	24.99
05/06/2022	I2206648	Winthrop Employee	Loan Funds	Student Loan Accounting	Perkins Other Costs and L	74.76
05/06/2022	I2206650	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,000.00
05/06/2022	I2206651	Bank Street College of Ed	Restricted	NetSERVE	Consultant Fees	47,500.00
05/06/2022	I2206652	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	38.00
05/06/2022	I2206652	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	15.00
05/06/2022	I2206654	News Bank	Unrestricted	Office of VP University A	Subscriptions	2,968.00
05/06/2022	I2206655	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	35,780.00
05/06/2022	I2206656	The Century Slate Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	63,762.36
05/06/2022	I2206658	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
05/06/2022	I2206658	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.52
05/06/2022	I2206658	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.02
05/06/2022	I2206658	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.20
05/06/2022	I2206658	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
05/06/2022	I2206658	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.04
05/06/2022	I2206658	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.52
05/06/2022	I2206658	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.52
05/06/2022	I2206659	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	6,170.69
05/06/2022	I2206660	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	811.02
05/06/2022	I2206662	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	114.21
05/09/2022	I2206649	Insight Public Sector Inc	Unrestricted	User Support	Contract Services Other	19,182.00
05/09/2022	I2206663	Nord1992, LLC	Unrestricted	DSU Activities	Contract Services Other	450.00
05/09/2022	I2206664	Potosme, Christina Young	Restricted	SC Palmetto	Education and Training	500.00
05/09/2022	I2206665	Tree Top Flyer Ballooning	Unrestricted	DSU Activities	Contract Services Other	2,000.00
05/09/2022	I2206666	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	100.24
05/09/2022	I2206667	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
05/09/2022	I2206668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	64.00
05/09/2022	I2206668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	20.00
05/09/2022	I2206668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	71.33
05/09/2022	I2206669	Jackson, Marcus	Restricted	CERRA Teaching Fellowship	Non Employee Travel	168.95
05/09/2022	I2206670	Winthrop Employee	Unrestricted	International Center	Food Supplies	31.26
05/09/2022	I2206671	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	303.15
05/09/2022	I2206672	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mea	165.00
05/09/2022	I2206672	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	842.10
05/09/2022	I2206672	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Reg	75.00

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05/09/2022	I2206672	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Gas	105.60
05/09/2022	I2206672	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Gas	85.54
05/09/2022	I2206672	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Gas	75.00
05/09/2022	I2206673	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	15.98
05/09/2022	I2206674	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	489.41
05/09/2022	I2206675	Robinson, Lakeyah	Unrestricted	DSU Program Board	Contract Services Other	-12,000.00
05/09/2022	I2206675	Robinson, Lakeyah	Unrestricted	DSU Program Board	Contract Services Other	12,000.00
05/09/2022	I2206675	Robinson, Lakeyah	Unrestricted	DSU Program Board	Contract Services Other	12,000.00
05/09/2022	I2206676	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	860.34
05/09/2022	I2206676	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	550.06
05/09/2022	I2206677	Clark, Theophillis Q.	Unrestricted	University College	Non Employee Travel	107.50
05/09/2022	I2206678	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.02
05/09/2022	I2206678	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
05/09/2022	I2206678	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	127.10
05/09/2022	I2206679	Sodexo Operations LLC	Unrestricted	English	Food Supplies	80.39
05/09/2022	I2206680	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Gas	46.64
05/09/2022	I2206680	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
05/09/2022	I2206681	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Rent Equip	34.10
05/09/2022	I2206682	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Gas	123.92
05/09/2022	I2206682	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
05/09/2022	I2206683	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
05/09/2022	I2206685	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Gas	155.41
05/09/2022	I2206685	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	225.00
05/09/2022	I2206685	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	106.69
05/09/2022	I2206686	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
05/09/2022	I2206687	Winthrop Employee	Restricted	Social Work	Contract Services Other	710.99
05/09/2022	I2206689	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
05/09/2022	I2206690	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	469.79
05/10/2022	I2206517	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	18.53
05/10/2022	I2206684	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	47.63
05/10/2022	I2206691	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	33.82
05/10/2022	I2206692	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	238.97
05/10/2022	I2206692	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
05/10/2022	I2206692	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	1,142.41
05/10/2022	I2206692	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	591.76
05/10/2022	I2206692	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	339.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2022	I2206693	Driggers, Brandy Richards	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
05/10/2022	I2206694	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
05/10/2022	I2206694	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
05/10/2022	I2206697	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	84.23
05/10/2022	I2206698	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,850.00
05/10/2022	I2206699	Anderson, Kelli	Unrestricted	Design	Non Employee Travel	361.10
05/10/2022	I2206700	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
05/10/2022	I2206701	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	2,619.87
05/10/2022	I2206702	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,266.88
05/10/2022	I2206703	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,959.64
05/10/2022	I2206704	Sampey, Bryna	Unrestricted	Human Nutrition	Education and Training	500.00
05/10/2022	I2206705	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	100.57
05/10/2022	I2206706	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	40.38
05/10/2022	I2206707	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	2,052.34
05/10/2022	I2206708	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	4,484.00
05/10/2022	I2206709	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
05/10/2022	I2206710	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
05/10/2022	I2206710	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
05/10/2022	I2206712	D and L Parts Co Inc	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	9,748.12
05/10/2022	I2206713	Sodexo Operations LLC	Unrestricted	Athletics	Food Services	1,143.78
05/10/2022	I2206714	CCB Credit Services	Unrestricted	University General	Capital Exp Motor Vehicle	405.00
05/10/2022	I2206715	Whirl, Jermaine	Unrestricted	Commencement and Convoc!	Non Employee Travel	155.87
05/10/2022	I2206715	Whirl, Jermaine	Unrestricted	Commencement and Convoc!	Non Employee Travel	57.00
05/10/2022	I2206716	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	144.00
05/10/2022	I2206716	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	135.00
05/10/2022	I2206716	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	30.25
05/10/2022	I2206716	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,072.88
05/10/2022	I2206716	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	475.30
05/10/2022	I2206717	Sounds Like Joe LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	9,004.05
05/10/2022	I2206718	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Other Supplies	34.67
05/11/2022	I2202980	Cooper, Christopher Alan.	Unrestricted	West Forum	Contract Services Other	250.00
05/11/2022	I2206720	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
05/11/2022	I2206721	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
05/11/2022	I2206722	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	244.00
05/11/2022	I2206723	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	92.00
05/11/2022	I2206724	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,148.50

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05/11/2022	I2206725	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,066.75
05/11/2022	I2206726	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,470.50
05/11/2022	I2206727	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	841.65
05/11/2022	I2206728	Dell Marketing LP	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	2,227.14
05/11/2022	I2206729	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	151.60
05/11/2022	I2206730	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	251.26
05/11/2022	I2206731	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	112.92
05/11/2022	I2206732	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.24
05/11/2022	I2206733	Browder, Kelly Jean.	Restricted	CERRA FY22	Employee In State Mileage	200.56
05/11/2022	I2206734	Browder, Kelly Jean.	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
05/11/2022	I2206736	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	8,104.06
05/11/2022	I2206737	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,755.95
05/11/2022	I2206739	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,464.12
05/11/2022	I2206741	Computer Products Corpora	Unrestricted	College of Business Instr	Contract Services Other	2,144.50
05/11/2022	I2206752	Beaufort County School Di	Restricted	FY22 Arts Grow SC	Education and Training	485.00
05/11/2022	I2206753	Winthrop Employee	Unrestricted	Music	Educational Supplies	199.00
05/12/2022	I2203274	Edison, Victoria Elizabet	Other Fund	Human Nutrition	Education and Training	75.00
05/12/2022	I2206755	Integrated Power Services	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	6,946.91
05/12/2022	I2206756	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
05/12/2022	I2206757	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
05/12/2022	I2206758	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	77.54
05/12/2022	I2206759	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
05/12/2022	I2206760	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
05/12/2022	I2206761	Winthrop Employee	Unrestricted	Social Work	Employee In State Meals T	10.00
05/12/2022	I2206761	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	80.22
05/12/2022	I2206762	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
05/12/2022	I2206763	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
05/12/2022	I2206764	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
05/12/2022	I2206765	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	61.24
05/12/2022	I2206765	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
05/12/2022	I2206765	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	107.52
05/12/2022	I2206766	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
05/12/2022	I2206766	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Rental	82.13
05/12/2022	I2206766	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	60.49
05/12/2022	I2206768	Elizabethtown College	Unrestricted	Dacus Library	Research Materials	55.00
05/12/2022	I2206770	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	77.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/12/2022	I2206771	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	142.73
05/12/2022	I2206772	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Education and Training	100.00
05/12/2022	I2206773	Goodkind Software Corpora	Unrestricted	Advertising and Marketing	Contract Services Other	1,500.00
05/12/2022	I2206774	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Food Supplies	307.90
05/12/2022	I2206775	Grobusky Music Services I	Other Fund	Music	Contract Services Other	80.00
05/12/2022	I2206776	Grobusky Music Services I	Other Fund	Music	Contract Services Other	120.00
05/12/2022	I2206777	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	449.40
05/12/2022	I2206778	Comer Equipment Company I	Unrestricted	Maintenance of Grounds Fa	Repairs Equipment and Mot	3,951.97
05/12/2022	I2206779	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	968.75
05/12/2022	I2206780	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	189.00
05/12/2022	I2206780	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	40.52
05/12/2022	I2206780	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	42.24
05/12/2022	I2206781	Esselman, Olivia Marie.	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
05/12/2022	I2206782	Esselman, Olivia Marie.	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
05/12/2022	I2206784	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
05/12/2022	I2206785	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mil	21.80
05/12/2022	I2206786	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.27
05/12/2022	I2206787	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	175.48
05/12/2022	I2206788	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
05/12/2022	I2206788	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
05/12/2022	I2206789	Silva, Alice	Other Fund	Music	Contract Services Other	150.00
05/12/2022	I2206790	Johnson, Malik	Other Fund	Music	Contract Services Other	150.00
05/12/2022	I2206791	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	774.31
05/12/2022	I2206791	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	495.05
05/12/2022	I2206792	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	360.00
05/12/2022	I2206793	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	900.00
05/12/2022	I2206794	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	8,819.10
05/12/2022	I2206795	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,050.00
05/12/2022	I2206796	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	259.13
05/12/2022	I2206797	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	335.50
05/12/2022	I2206798	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	75.59
05/12/2022	I2206799	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	219.14
05/12/2022	I2206800	Moore, David	Unrestricted	Design	Education and Training	200.00
05/13/2022	I2206802	Winthrop Employee	Unrestricted	English	Employee Out of State Gas	93.24
05/13/2022	I2206802	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	150.00
05/13/2022	I2206802	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	550.00

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05/13/2022	I2206802	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	15.05
05/13/2022	I2206802	Winthrop Employee	Unrestricted	English	Employee Out of State Air	100.70
05/13/2022	I2206803	Winthrop Employee	Restricted	Psychology	Office Supplies	28.21
05/13/2022	I2206804	Shimadzu Scientific Instr	Unrestricted	Arts and Sciences Equipme	Maintenance	14,627.95
05/13/2022	I2206806	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	7,336.39
05/13/2022	I2206807	NightGlass Media Group In	Restricted	NetSERVE	Contract Services Other	5,650.00
05/13/2022	I2206808	Winthrop Employee	Unrestricted	Athletics Training Room	Other Supplies	43.14
05/13/2022	I2206809	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	35.10
05/13/2022	I2206809	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	24.53
05/13/2022	I2206809	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	92.71
05/13/2022	I2206809	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	63.77
05/13/2022	I2206810	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	25.00
05/13/2022	I2206810	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	37.00
05/13/2022	I2206810	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	17.00
05/13/2022	I2206810	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	76.32
05/13/2022	I2206810	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Rental	82.13
05/13/2022	J0039069	KK 051322 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
05/16/2022	I2206751	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Supplies	31.98
05/16/2022	I2206812	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,250.00
05/16/2022	I2206813	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Membership Dues	100.00
05/16/2022	I2206814	Winthrop Employee	Unrestricted	Education Core Department	Membership Dues	100.00
05/16/2022	I2206815	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	750.00
05/16/2022	I2206816	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.10
05/16/2022	I2206816	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	59.75
05/16/2022	I2206817	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	162.00
05/16/2022	I2206818	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.38
05/16/2022	I2206819	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	335.38
05/16/2022	I2206820	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	254.13
05/16/2022	I2206820	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	16.87
05/16/2022	I2206821	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.25
05/16/2022	I2206822	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	148.03
05/16/2022	I2206823	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,300.00
05/16/2022	I2206824	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	76.30
05/16/2022	I2206825	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,850.00
05/16/2022	I2206826	Cline Brandt Kochenower &	Unrestricted	Controllars Office	Audit Fees	478.55
05/16/2022	I2206826	Cline Brandt Kochenower &	Unrestricted	Office of Dean College of	Audit Fees	21.45

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05/16/2022	I2206827	Flannery, Jimmy	Restricted	AICTI FY22	Contract Services Other	2,500.00
05/16/2022	I2206828	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	9.70
05/16/2022	I2206829	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.23
05/16/2022	I2206830	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.23
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	21.80
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	150.00
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	43.99
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	140.00
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	378.18
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Ren	381.93
05/16/2022	I2206832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	431.71
05/16/2022	I2206833	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Mea	165.00
05/16/2022	I2206833	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Lod	170.24
05/16/2022	I2206833	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Ren	472.33
05/16/2022	I2206834	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Mea	165.00
05/16/2022	I2206834	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Lod	210.15
05/16/2022	I2206834	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Employee Out of State Ren	575.65
05/16/2022	I2206835	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	377.23
05/16/2022	I2206836	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	20.00
05/16/2022	I2206837	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	97.59
05/16/2022	I2206838	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	205.00
05/16/2022	I2206839	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	250.00
05/16/2022	I2206840	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,200.00
05/17/2022	I2206653	Winthrop Employee	Unrestricted	Telecommunications	Contract Services Other	256.01
05/17/2022	I2206767	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Office Supplies	13.56
05/17/2022	I2206767	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Office Supplies	50.00
05/17/2022	I2206841	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance	4,010.36
05/17/2022	I2206843	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	33.86
05/17/2022	I2206844	East Tennessee State Univ	Agency	Social Work	Educational Supplies	120.00
05/17/2022	I2206845	Bracey-Ransom, La'Tavia J	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	67.41
05/17/2022	I2206846	Winthrop Employee	Unrestricted	Design	Food Supplies	47.87
05/17/2022	I2206848	Palo Alto Software, Inc.	Restricted	SBDC - Federal CY2021	Technology Supplies and S	3,300.00
05/17/2022	I2206849	Winthrop Student	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
05/17/2022	I2206850	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	292.50
05/17/2022	I2206851	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	138.61
05/17/2022	I2206851	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	145.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2022	I2206852	Association of Governing	Unrestricted	General Expenses NACUBO C	Membership Dues	6,045.00
05/17/2022	I2206853	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	90.40
05/17/2022	I2206853	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	201.14
05/17/2022	I2206854	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	100.00
05/17/2022	I2206855	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	7,311.25
05/17/2022	I2206856	Wood, Faith Lauren.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	303.00
05/17/2022	I2206857	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	43.06
05/17/2022	I2206858	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	720.37
05/17/2022	I2206859	McGregor, Sam Evans.	Restricted	SC Africa Connections	Contract Services Other	250.00
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.63
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	10.13
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	University General	Merchant Credit Card Fees	13.13
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	University General	Merchant Credit Card Fees	1.50
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-66.63
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	10.00
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	50.63
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	12.50
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Office of University Even	Merchant Credit Card Fees	67.33
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Social Work	Merchant Credit Card Fees	11.03
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	43.75
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Music	Merchant Credit Card Fees	99.78
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	31.25
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Fine Arts	Merchant Credit Card Fees	.20
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Design	Merchant Credit Card Fees	4.38
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	3.86
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	User Support	Merchant Credit Card Fees	.50
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	19.75
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Counseling Services	Merchant Credit Card Fees	7.50
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	DSU Program Board	Merchant Credit Card Fees	42.68
05/17/2022	J0039058	VB April HeartId Mkt Plc	Unrestricted	Office of Communications	Merchant Credit Card Fees	62.75
05/17/2022	J0039058	VB April HeartId Mkt Plc	Auxiliary	Cafeterias	Merchant Credit Card Fees	115.83
05/17/2022	J0039058	VB April HeartId Mkt Plc	Agency	Office of Accessibility	Merchant Credit Card Fees	6.50
05/17/2022	J0039092	TLH1011669615 STxADMS Mar	Unrestricted	Athletics Facilities and	Taxes and Licenses	416.62
05/17/2022	J0039093	TLH1011669608STxPRNT Apr	Unrestricted	Office of Communications	Issues Print Shop	184.16
05/18/2022	I2206801	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Minor Equipment Less Than	968.02
05/18/2022	I2206811	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	900.00

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05/18/2022	I2206860	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	3,000.00
05/18/2022	I2206861	Clark, Joshua Stephen.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	225.77
05/18/2022	I2206862	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	890.24
05/18/2022	I2206863	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	115.27
05/18/2022	I2206864	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	425.00
05/18/2022	I2206865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	68.17
05/18/2022	I2206865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
05/18/2022	I2206866	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	583.38
05/18/2022	I2206867	Winthrop Employee	Unrestricted	Center for Professional E	Other Supplies	235.38
05/18/2022	I2206868	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	935.00
05/18/2022	I2206869	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	100.00
05/18/2022	I2206870	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
05/18/2022	I2206871	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	50.00
05/18/2022	I2206871	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	335.44
05/18/2022	I2206871	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	277.70
05/18/2022	I2206872	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	210.71
05/18/2022	I2206873	Shaun Cassidy Studio LLC	Plant	Capital Plant Accounts	Other Supplies	9,096.95
05/18/2022	I2206874	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/18/2022	I2206875	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/18/2022	I2206884	Apple Computer	Unrestricted	Admissions	Minor Equipment Less Than	2,426.76
05/18/2022	I2206887	Winthrop Employee	Other Fund	Design	Food Supplies	409.52
05/18/2022	I2206887	Winthrop Employee	Other Fund	Design	Other Supplies	286.96
05/18/2022	I2206888	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	6,350.00
05/18/2022	I2206889	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	984.05
05/18/2022	I2206889	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	629.14
05/18/2022	I2206890	Matt Marshall and Co Inc	Unrestricted	Heating Plant	Minor Equipment Less Than	3,646.56
05/18/2022	I2206891	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
05/18/2022	I2206892	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	42.51
05/18/2022	J0039090	TLH fix J0038960 CRH re b	Unrestricted	Utilities	Utilities Water	.18
05/19/2022	I2206719	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	219.20
05/19/2022	I2206754	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	50.00
05/19/2022	I2206754	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	115.00
05/19/2022	I2206754	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	403.16
05/19/2022	I2206754	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	421.86
05/19/2022	I2206754	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Air	3.85
05/19/2022	I2206783	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	30.00

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05/19/2022	I2206783	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	140.00
05/19/2022	I2206783	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	28.01
05/19/2022	I2206783	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	342.83
05/19/2022	I2206783	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	365.70
05/19/2022	I2206893	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.44
05/19/2022	I2206894	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	252.89
05/19/2022	I2206895	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	281.25
05/19/2022	I2206896	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	229.94
05/19/2022	I2206897	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	143.98
05/19/2022	I2206898	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	525.00
05/19/2022	I2206899	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	926.76
05/19/2022	I2206900	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	112.61
05/19/2022	I2206901	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-11.32
05/19/2022	I2206902	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	313.28
05/19/2022	I2206903	Barnes & Noble College Bo	Restricted	Creativity Coaches Instit	Copyrighted Material	4,807.08
05/19/2022	I2206904	Barnes & Noble College Bo	Restricted	AICTI FY22	Copyrighted Material	3,517.82
05/19/2022	I2206905	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Membership Dues	100.00
05/19/2022	I2206906	Pack, Tamara Lynn.	Restricted	CERRA FY22	Non Employee Travel	112.34
05/19/2022	I2206907	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	573.17
05/19/2022	I2206908	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
05/19/2022	I2206909	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	409.98
05/19/2022	I2206909	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	262.12
05/19/2022	I2206910	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	122.12
05/19/2022	I2206910	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	78.08
05/19/2022	I2206911	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	201.93
05/19/2022	I2206912	Winthrop Employee	Restricted	CERRA FY22	Office Supplies	52.31
05/19/2022	I2206913	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	100.00
05/19/2022	I2206913	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	365.15
05/19/2022	I2206913	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	275.72
05/19/2022	I2206914	School Specialty Inc	Restricted	AICTI FY22	Educational Supplies	4,877.49
05/19/2022	I2206915	School Specialty Inc	Restricted	Creativity Coaches Instit	Educational Supplies	4,380.31
05/19/2022	I2206916	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
05/19/2022	I2206917	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	30,000.00
05/19/2022	I2206918	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	8,760.00
05/19/2022	I2206919	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	67.58
05/19/2022	I2206920	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	493.77

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05/19/2022	I2206920	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	748.68
05/19/2022	I2206921	Baggs, Kimberly	Restricted	CERRA FY22	Non Employee Travel	105.73
05/19/2022	I2206924	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	104.64
05/19/2022	I2206925	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	86.11
05/19/2022	I2206926	Nesbitt, Dominique Ameer.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	155.00
05/19/2022	I2206927	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
05/19/2022	I2206927	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	172.22
05/19/2022	I2206927	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	142.59
05/19/2022	I2206928	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	30.00
05/19/2022	I2206929	Camcor Inc	Unrestricted	Dacus Library	Minor Equipment Less Than	1,155.55
05/19/2022	I2206930	Grich, Kingsley	Restricted	CERRA Teaching Fellowship	Non Employee Travel	167.86
05/19/2022	I2206931	Hardin, Brooke Lee.	Restricted	CERRA FY22	Non Employee Travel	103.55
05/19/2022	I2206933	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,176.19
05/19/2022	I2206934	Flinn Scientific, Inc.	Other Fund	Biology	Academic Lab Supplies	2,497.38
05/19/2022	I2206935	Flinn Scientific, Inc.	Other Fund	Biology	Academic Lab Supplies	1,291.20
05/19/2022	I2206936	Stone, Ashley Denise.	Restricted	CERRA FY22	Non Employee Travel	120.74
05/19/2022	I2206937	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,810.00
05/19/2022	I2206938	Winthrop Employee	Agency	Music	Food Services	38.33
05/19/2022	I2206939	Lawrence J Needle P A	Unrestricted	Office of Dean Arts and S	Attorney Fees	7,500.00
05/19/2022	I2206940	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	9,000.00
05/19/2022	I2206941	Lears Welding Fabricating	Plant	Capital Plant Accounts	Contract Services Other	1,046.18
05/19/2022	I2206942	Lears Welding Fabricating	Unrestricted	Maintenance of Buildings	Contract Services Other	9,300.00
05/19/2022	I2206943	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	26.95
05/19/2022	I2206944	Sodexo Operations LLC	Unrestricted	Honors Program	Food Services	406.78
05/19/2022	I2206945	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,184.00
05/19/2022	I2206946	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	5,000.00
05/19/2022	I2206947	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	4,841.19
05/19/2022	I2206948	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,495.00
05/19/2022	I2206949	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	750.78
05/19/2022	I2206950	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,050.00
05/20/2022	I2206922	Staples Contract & Commer	Restricted	AICTI FY22	Educational Supplies	435.49
05/20/2022	I2206923	Staples Contract & Commer	Restricted	AICTI FY22	Educational Supplies	1,266.88
05/20/2022	I2206951	Sonesta Resort Hilton Hea	Unrestricted	Office of VP Human Resour	Employee In State Lodging	601.00
05/20/2022	I2206952	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	20.00
05/20/2022	I2206952	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	319.37
05/20/2022	I2206953	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00

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05/20/2022	I2206954	Winthrop Employee	Restricted	CERRA FY22	Office Supplies	32.09
05/20/2022	I2206955	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	100.28
05/20/2022	I2206955	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	337.34
05/20/2022	I2206956	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	350.00
05/20/2022	I2206957	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
05/20/2022	I2206957	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	26.90
05/20/2022	I2206958	Lander University	Agency	Scholarships and Financia	Education and Training	990.00
05/20/2022	I2206959	Western Kentucky Universi	Restricted	Bingocize - SC	Education and Training	228,000.00
05/20/2022	J0039084	KT TSFR 85 IndCost 101166	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	3,042.95
05/20/2022	J0039131	KK 051922 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58
05/23/2022	I2206932	Apple Computer	Restricted	FY22 Arts Grow SC	IT Minor Equipment Less T	83.46
05/23/2022	I2206960	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	295.06
05/23/2022	I2206961	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	48.39
05/23/2022	I2206962	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	69.98
05/23/2022	I2206963	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	40.70
05/23/2022	I2206964	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	262.39
05/23/2022	I2206965	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	540.00
05/23/2022	I2206966	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	809.03
05/23/2022	I2206967	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	210.95
05/23/2022	I2206968	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	180.00
05/23/2022	I2206969	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	180.30
05/23/2022	I2206970	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	94.40
05/23/2022	I2206971	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.72
05/23/2022	I2206972	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	77.44
05/23/2022	I2206973	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	77.44
05/23/2022	I2206974	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	185.34
05/23/2022	I2206975	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	524.87
05/23/2022	I2206976	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,004.42
05/23/2022	I2206977	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.51
05/23/2022	I2206978	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,931.00
05/23/2022	I2206979	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	550.00
05/23/2022	I2206980	Agron Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	264.05
05/23/2022	I2206981	Cochrane Repair Service	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	1,814.06
05/23/2022	I2206982	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	6,640.00
05/23/2022	I2206983	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	444,747.80
05/23/2022	I2206984	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	25,260.53

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05/23/2022	I2206985	Union County Schools	Restricted	CERRA RTR FY22	Education and Training	7,916.69
05/23/2022	I2206986	Herald Office Supply	Restricted	ABC Project FY22	Other Supplies	1,521.69
05/23/2022	I2206987	Herald Office Supply	Restricted	ABC Project FY22	Other Supplies	6,776.31
05/23/2022	I2206988	Walmart Community/GEMB	Unrestricted	Anthology	Other Supplies	25.30
05/23/2022	I2206989	Winthrop Employee	Unrestricted	DSU Activities	Rent Other	619.57
05/23/2022	I2206990	Winthrop Employee	Restricted	Social Work	Contract Services Other	710.99
05/23/2022	I2206991	Bridge Interpreting Servi	Unrestricted	Diversity and Inclusion	Contract Services Other	140.00
05/23/2022	I2206992	D and L Parts Co Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,110.18
05/23/2022	I2206993	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Education and Training	100.00
05/23/2022	I2206994	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	15.98
05/23/2022	I2206995	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	8,217.27
05/23/2022	I2206996	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	2,700.00
05/23/2022	I2206997	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Membership Dues	50.00
05/23/2022	I2206998	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Technology Supplies and S	50.00
05/23/2022	I2206999	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Membership Dues	50.00
05/23/2022	I2207000	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	920.28
05/23/2022	I2207001	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	5.00
05/23/2022	I2207002	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	6.41
05/23/2022	I2207003	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	110.42
05/23/2022	I2207004	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	4,560.00
05/23/2022	I2207006	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	70.29
05/23/2022	I2207006	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	100.00
05/23/2022	I2207006	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	586.42
05/23/2022	I2207006	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	840.39
05/23/2022	I2207007	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	36.25
05/23/2022	I2207007	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/23/2022	I2207007	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	35.66
05/23/2022	I2207008	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	22.93
05/23/2022	I2207009	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	78.48
05/23/2022	I2207010	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,210.00
05/23/2022	I2207011	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
05/23/2022	I2207012	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,500.00
05/23/2022	I2207013	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	363.10
05/23/2022	I2207014	Sister Bay Furniture	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,908.13
05/23/2022	I2207015	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,900.00
05/23/2022	I2207016	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,393.00

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05/23/2022	I2207017	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	10.00
05/23/2022	I2207017	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	28.00
05/23/2022	I2207017	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,000.51
05/23/2022	I2207018	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,608.00
05/23/2022	I2207018	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,152.00
05/23/2022	I2207019	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.90
05/23/2022	I2207020	Winthrop Employee	Unrestricted	Fine Arts	Education and Training	354.49
05/23/2022	I2207021	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	28.04
05/23/2022	I2207022	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	5.34
05/23/2022	I2207023	Winthrop Employee	Unrestricted	Education Core Department	Education and Training	100.00
05/23/2022	I2207024	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	31,560.00
05/23/2022	I2207025	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	406.86
05/23/2022	I2207026	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,405.54
05/24/2022	I2207029	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Food Supplies	194.12
05/24/2022	I2207030	Brown, Taylor	Restricted	SC Africa Connections	Contract Services Other	240.00
05/24/2022	I2207031	Koonce, Staci Dillard.	Restricted	CERRA FY22	Non Employee Travel	99.76
05/24/2022	I2207032	Finnie, Paula B.	Restricted	SC Africa Connections	Contract Services Other	240.00
05/24/2022	I2207033	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
05/24/2022	I2207034	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
05/24/2022	I2207035	Union County Schools	Restricted	CERRA RTR FY22	Education and Training	2,069.35
05/24/2022	I2207036	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
05/24/2022	I2207037	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
05/24/2022	I2207038	Sodexo Operations LLC	Unrestricted	Social Work	Food Services	24.55
05/24/2022	I2207039	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	354.70
05/24/2022	I2207041	Winthrop Employee	Unrestricted	Social Work	Food Supplies	3.00
05/24/2022	I2207042	Morrell, Kirsten Elizabet	Restricted	SC Africa Connections	Contract Services Other	240.00
05/24/2022	I2207043	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	58,583.02
05/24/2022	I2207044	Cellular Tracking Technol	Other Fund	Biology	Research Supplies	7,910.00
05/24/2022	I2207045	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,036.86
05/24/2022	I2207045	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	72.41
05/24/2022	I2207046	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	10,250.00
05/24/2022	I2207047	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	838.84
05/24/2022	I2207047	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	536.30
05/24/2022	I2207049	Timmons, Alicia Gail.	Restricted	SC Africa Connections	Contract Services Other	240.00
05/24/2022	I2207050	Vitaris, Heather	Restricted	SC Africa Connections	Contract Services Other	240.00
05/24/2022	I2207051	Winningham, Riley Marie.	Restricted	SC Africa Connections	Contract Services Other	240.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2022	I2207052	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	279.13
05/24/2022	I2207052	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	178.47
05/24/2022	I2207053	Winthrop Employee	Unrestricted	Human Nutrition	Books	168.53
05/24/2022	I2207054	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	2,850.00
05/25/2022	I2207040	Winthrop Employee	Unrestricted	School Psychology Courses	Office Supplies	65.84
05/25/2022	I2207055	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,352.98
05/25/2022	I2207056	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	256.89
05/25/2022	I2207058	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	620.60
05/25/2022	I2207059	Winthrop Employee	Unrestricted	Political Science	Membership Dues	25.00
05/25/2022	I2207059	Winthrop Employee	Unrestricted	Political Science	Employee In State Registr	80.00
05/25/2022	I2207060	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	5,310.93
05/25/2022	I2207061	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
05/25/2022	I2207061	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	140.61
05/25/2022	I2207062	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	619.84
05/25/2022	I2207063	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	871.29
05/25/2022	I2207064	Dearybury, John Edwin.	Restricted	FY22 Arts Grow SC	Contract Services Other	1,200.00
05/25/2022	I2207065	Blick Art Materials LLC	Restricted	AICTI FY22	Educational Supplies	2,429.94
05/25/2022	I2207069	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	200.00
05/25/2022	I2207069	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	483.96
05/25/2022	I2207069	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	216.04
05/25/2022	I2207069	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	120.00
05/25/2022	I2207071	McKelvey, Lori Larkin.	Restricted	FY22 Arts Grow SC	Education and Training	500.00
05/25/2022	I2207072	Benigni, Melody	Other Fund	Theatre and Dance	Contract Services Other	150.00
05/25/2022	I2207073	Murphy, Katherine R.	Restricted	FY22 Arts Grow SC	Education and Training	500.00
05/25/2022	I2207075	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Education and Training	75.00
05/25/2022	I2207076	Walker, Stephanie	Restricted	FY22 Arts Grow SC	Education and Training	500.00
05/25/2022	I2207077	Winthrop Employee	Unrestricted	Design	Food Supplies	13.63
05/25/2022	I2207078	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	1,339.45
05/25/2022	I2207079	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	75.97
05/25/2022	I2207080	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	10,952.90
05/25/2022	I2207083	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,867.56
05/25/2022	I2207085	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,819.97
05/25/2022	I2207086	Winthrop Employee	Unrestricted	Design	Student Travel	241.00
05/25/2022	I2207086	Winthrop Employee	Unrestricted	Design	Student Travel	40.00
05/25/2022	I2207086	Winthrop Employee	Unrestricted	Design	Student Travel	325.00
05/25/2022	I2207088	Maxient LLC	Auxiliary	Residence Life Cable TV	Contract Services Other	6,000.00

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05/25/2022	I2207090	Adidas America Inc	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	80.15
05/25/2022	I2207091	Adidas America Inc	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	45.51
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	5.00
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	5.00
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	7.50
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	7.50
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	63.77
05/25/2022	I2207092	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	63.76
05/25/2022	I2207093	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	254.90
05/25/2022	I2207094	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	342.71
05/25/2022	I2207095	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,100.58
05/25/2022	I2207096	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	76.81
05/25/2022	I2207097	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	195.58
05/25/2022	I2207098	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	45.38
05/25/2022	I2207099	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	53.41
05/25/2022	J0039150	KT TSFR 85 IndCost 101170	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	800.02
05/26/2022	I2207104	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	416.60
05/26/2022	I2207105	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	215.91
05/26/2022	I2207106	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	787.02
05/26/2022	I2207107	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	108.31
05/26/2022	I2207108	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	26.66
05/26/2022	I2207109	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	940.84
05/26/2022	I2207110	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	36.69
05/26/2022	I2207111	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	163.05
05/26/2022	I2207112	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	321.08
05/26/2022	I2207113	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	999.05
05/26/2022	I2207114	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	690.17
05/26/2022	I2207115	Bloomsbury Publishing PLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
05/26/2022	I2207116	Levi, Gary P.	Unrestricted	Athletics Facilities and	Contract Services Other	600.00
05/26/2022	I2207117	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,242.70
05/26/2022	I2207117	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	26.39
05/26/2022	I2207118	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	586.52
05/26/2022	I2207119	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	178.09
05/26/2022	I2207120	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	141.44
05/26/2022	I2207121	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	55.44
05/26/2022	I2207122	Hayslette, Jarrod	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00

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05/26/2022	I2207123	Sonesta Resort Hilton Hea	Unrestricted	Office of VP Human Resour	Employee In State Lodging	601.00
05/26/2022	I2207124	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,568.48
05/26/2022	I2207125	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	61.89
05/26/2022	I2207126	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,614.28
05/26/2022	I2207127	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
05/26/2022	I2207128	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	48.00
05/26/2022	I2207128	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	150.00
05/26/2022	I2207129	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	800.00
05/26/2022	I2207130	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
05/26/2022	I2207131	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,711.26
05/26/2022	I2207133	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	55,020.36
05/26/2022	I2207134	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	93,913.62
05/26/2022	I2207135	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,047.50
05/26/2022	I2207136	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	6,479.00
05/26/2022	I2207137	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,675.00
05/26/2022	I2207138	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,550.00
05/26/2022	I2207139	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	3,239.26
05/26/2022	I2207140	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	31.17
05/26/2022	I2207141	Colleton County School Di	Restricted	CERRA RTR FY22	Education and Training	15,450.00
05/26/2022	I2207142	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.63
05/26/2022	I2207143	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	5.00
05/26/2022	I2207143	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	80.44
05/26/2022	I2207144	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.58
05/26/2022	I2207145	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.65
05/26/2022	I2207146	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.63
05/26/2022	I2207147	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.63
05/26/2022	I2207148	Lewis, Kendall	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
05/26/2022	I2207149	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	243.48
05/26/2022	J0039162	KR Duke Energy Mar April	Unrestricted	Utilities	Utilities Power	120,375.56
05/26/2022	J0039162	KR Duke Energy Mar April	Unrestricted	Utilities	Utilities Power	440.11
05/26/2022	J0039162	KR Duke Energy Mar April	Unrestricted	Utilities	Utilities Power	1,930.93
05/26/2022	J0039165	KR YCNGA UT Mar Apr Pd Ma	Unrestricted	Utilities	Utilities Natural Gas	72,600.46
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	45.00
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	240.14
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	37.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	35.36
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	276.60
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	55.74
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	26.78
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	979.94
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	94.33
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	105.05
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	18.20
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	51.44
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	582.16
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	192.96
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	17.13
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	1,195.44
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	603.61
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	39.64
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	38.57
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	76.10
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	26.78
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	13.92
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	52.51
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	239.07
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	92.18
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	54.65
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	66.46
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	27.85
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Utilities	Utilities Natural Gas	49.29
05/26/2022	J0039167	KR YCNGA UT April Pd May	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	421.94
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	232.50
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	471.04
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	1,449.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	12.37
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	857.29
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	17,617.20
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	6,264.46
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	650.38
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	1,928.16
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	4,327.63
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Power	225.48
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	837.54
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	53.80
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	11.75
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	53.55
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	7,960.60
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	12,106.22
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	118.74
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	4,817.47
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	182.76
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	70.74
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	499.60
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	4.25
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	2,439.05
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	87.93
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Utilities	Utilities Water	8.50
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,541.84
05/26/2022	J0039177	VB CRH UT APRIL PD MAY 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,257.81
05/27/2022	I2207150	Winthrop Employee	Restricted	Management and Marketing	Copyrighted Material	5,051.66
05/27/2022	I2207151	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	307.22
05/27/2022	I2207152	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,000.00
05/27/2022	I2207152	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	200.00
05/27/2022	I2207153	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	88.29
05/27/2022	I2207154	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
05/27/2022	I2207155	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
05/27/2022	I2207156	Woodard, Sean Robert.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
05/27/2022	I2207157	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	75.78
05/27/2022	I2207158	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	185.58
05/27/2022	I2207159	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/27/2022	I2207160	Murphy, Haley	Restricted	NetSERVE	Education and Training	500.00
05/27/2022	I2207161	Tadlock, Crystal	Restricted	NetSERVE	Education and Training	500.00
05/27/2022	I2207162	Taylor, Shannon	Restricted	NetSERVE	Education and Training	500.00
05/27/2022	I2207163	Treveiler, Carria R.	Restricted	NetSERVE	Education and Training	500.00
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Biology	Rent Other	380.30
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	358.60
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	808.28
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	380.85
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	383.24
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	351.30
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,410.95
05/31/2022	I2207174	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.34
05/31/2022	I2207175	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	4,685.00
05/31/2022	I2207176	Tradebe Environmental Ser	Unrestricted	Environmental Health and	Contract Services Other	5,486.35
05/31/2022	I2207177	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,642.46
05/31/2022	I2207178	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	593.97
05/31/2022	I2207179	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
05/31/2022	I2207180	Parent Institute for Qual	Restricted	SC Palmetto	Consultant Fees	180,000.00
05/31/2022	I2207181	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	410.50
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Registra	11.50
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Registra	11.50
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	11.00
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	11.00
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	83.39
05/31/2022	I2207182	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Mileage	83.38
05/31/2022	I2207183	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	233.47
05/31/2022	I2207184	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	700.00
05/31/2022	I2207185	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,150.00
05/31/2022	I2207186	Action Verb LLC	Unrestricted	Information Security	Contract Services Other	5,988.00
05/31/2022	I2207187	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	4,564.47
05/31/2022	I2207187	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	4,564.49
05/31/2022	J0039181	KK 052722 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43