

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2021	I2202532	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2021 -	IT Minor Equipment Less T	1,248.02
11/01/2021	I2202533	Parchment	Unrestricted	Commencement and Convoc!	Contract Services Other	4,800.00
11/01/2021	I2202540	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	-481.50
11/01/2021	I2202554	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	90.40
11/01/2021	I2202557	Nelson, Michael	Unrestricted	Womens Lacrosse	Contract Services Other	260.00
11/01/2021	I2202558	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	969.49
11/01/2021	I2202559	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,305.76
11/01/2021	I2202560	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	782.76
11/01/2021	I2202560	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	587.07
11/01/2021	I2202561	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	978.45
11/01/2021	I2202561	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	391.38
11/01/2021	I2202562	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	233.79
11/01/2021	I2202563	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	37.00
11/01/2021	I2202563	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	68.00
11/01/2021	I2202563	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	747.76
11/01/2021	I2202563	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	105.60
11/01/2021	I2202564	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	75.67
11/01/2021	I2202564	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	158.00
11/01/2021	I2202564	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	529.68
11/01/2021	I2202565	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/01/2021	I2202566	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/01/2021	I2202566	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	34.36
11/01/2021	I2202567	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	108.07
11/01/2021	I2202567	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	158.00
11/01/2021	I2202567	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	430.08
11/01/2021	I2202568	The School District of Ma	Restricted	CERRA RTR FY22	Education and Training	153,849.73
11/01/2021	I2202569	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	262.92
11/01/2021	I2202570	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	843.07
11/01/2021	I2202571	Contaminant Control Inc	Plant	Capital Plant Accounts	Contract Services Other	9,800.00
11/01/2021	I2202572	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	621.92
11/01/2021	I2202574	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,086.25
11/01/2021	I2202575	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,188.75
11/01/2021	I2202576	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	5,464.12
11/01/2021	I2202577	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	5,085.32
11/01/2021	I2202579	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
11/01/2021	I2202580	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	6,162.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2021	I2202581	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	40,140.00
11/01/2021	I2202582	United Rentals	Plant	Capital Plant Accounts	Rent Equip	8,582.61
11/01/2021	I2202583	WM Building Envelope Cons	Plant	Capital Plant Accounts	NC Project Consulting	1,110.00
11/01/2021	I2202584	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	825.00
11/01/2021	I2202585	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,725.00
11/02/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	38.45
11/02/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
11/02/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	324.00
11/02/2021	I2202573	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,135.00
11/02/2021	I2202586	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
11/02/2021	I2202586	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	282.95
11/02/2021	I2202587	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	67.00
11/02/2021	I2202587	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	705.12
11/02/2021	I2202587	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	109.44
11/02/2021	I2202588	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	81.99
11/02/2021	I2202588	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
11/02/2021	I2202589	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.01
11/02/2021	I2202590	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.49
11/02/2021	I2202591	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.69
11/02/2021	I2202592	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.36
11/02/2021	I2202595	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	5,861.00
11/02/2021	I2202596	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	5,100.00
11/02/2021	I2202597	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	2,900.00
11/02/2021	I2202598	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/02/2021	I2202599	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	235.43
11/02/2021	I2202600	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,706.40
11/02/2021	I2202601	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,153.31
11/02/2021	I2202602	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,866.43
11/02/2021	I2202603	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
11/02/2021	I2202604	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,451.86
11/02/2021	I2202605	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,912.00
11/02/2021	I2202606	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	70.43
11/02/2021	I2202607	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	55.31
11/02/2021	I2202608	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	11.54
11/02/2021	I2202609	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	10.69
11/02/2021	I2202610	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2021	I2202611	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	7.54
11/02/2021	I2202612	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	600.00
11/02/2021	I2202613	Mecklenburg Paint Co Inc	Plant	Capital Plant Accounts	Contract Services Other	64,645.00
11/02/2021	I2202614	Info USA Marketing Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	445.00
11/02/2021	I2202615	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,356.43
11/02/2021	I2202616	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,862.80
11/02/2021	I2202617	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	516.34
11/02/2021	I2202618	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,220.84
11/02/2021	I2202619	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,634.43
11/02/2021	I2202620	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,620.68
11/02/2021	I2202621	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,372.58
11/02/2021	I2202622	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	490.50
11/02/2021	I2202622	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	490.50
11/02/2021	I2202623	Carotek Inc	Unrestricted	Utilities	Contract Services Other	1,284.00
11/02/2021	I2202624	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
11/02/2021	I2202625	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
11/02/2021	I2202625	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	150.00
11/02/2021	I2202625	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	460.00
11/02/2021	I2202626	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	504.90
11/03/2021	I2202627	College of Charleston	Agency	Scholarships and Financia	Education and Training	99,750.00
11/03/2021	I2202628	Clemson University	Agency	Scholarships and Financia	Education and Training	71,250.00
11/03/2021	I2202629	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	57,787.50
11/03/2021	I2202630	Anderson University	Agency	Scholarships and Financia	Education and Training	136,469.50
11/03/2021	I2202631	Francis Marion University	Agency	Scholarships and Financia	Education and Training	43,619.50
11/03/2021	I2202632	Lander University	Agency	Scholarships and Financia	Education and Training	83,805.00
11/03/2021	I2202633	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
11/03/2021	I2202634	Bibliotheca LLC	Unrestricted	Dacus Library	Contract Services Other	1,997.45
11/03/2021	I2202635	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
11/03/2021	I2202636	USC Upstate	Agency	Scholarships and Financia	Education and Training	41,325.00
11/03/2021	I2202637	Hill, Corey Jamaar.	Unrestricted	Student Homecoming	Contract Services Other	130.00
11/03/2021	I2202638	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,372.04
11/03/2021	I2202639	GTHQ LLC	Unrestricted	Student Homecoming	Contract Services Other	6,500.00
11/03/2021	I2202640	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	383,078.84
11/03/2021	I2202642	Qualtrics LLC	Unrestricted	Curriculum and Program Su	Contract Services Other	5,898.38
11/03/2021	I2202643	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
11/03/2021	I2202644	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2021	I2202645	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,133.09
11/03/2021	I2202646	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
11/03/2021	I2202646	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
11/03/2021	I2202647	HP Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	1,733.05
11/03/2021	I2202648	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,362.00
11/03/2021	I2202649	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	4,674.00
11/03/2021	I2202650	Pressure Pros of the Caro	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	750.00
11/03/2021	I2202651	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
11/03/2021	I2202651	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
11/03/2021	I2202652	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	525.00
11/03/2021	I2202652	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	525.00
11/03/2021	I2202653	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
11/03/2021	I2202654	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	98.00
11/03/2021	I2202655	USTFCCCA	Unrestricted	Mens Cross Country Track	Membership Dues	450.00
11/03/2021	I2202655	USTFCCCA	Unrestricted	Womens Cross Country Trac	Membership Dues	450.00
11/03/2021	I2202656	Sorrells, Grace MacKenzie	Unrestricted	Mens Basketball	Other Supplies	300.00
11/03/2021	I2202657	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	53.05
11/03/2021	I2202658	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
11/03/2021	I2202659	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	2,875.00
11/03/2021	I2202660	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,600.00
11/03/2021	I2202661	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	40.38
11/03/2021	I2202662	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	234.12
11/03/2021	I2202664	District One Schools Spar	Restricted	ABC Project FY22	Education and Training	184.00
11/03/2021	I2202665	Spartanburg School Distri	Restricted	ABC Project FY22	Education and Training	180.00
11/03/2021	I2202666	Spartanburg School Distri	Restricted	ABC Project FY22	Education and Training	170.00
11/03/2021	I2202667	Beaufort County School Di	Restricted	ABC Project FY22	Education and Training	100.00
11/03/2021	I2202668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
11/03/2021	I2202669	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
11/03/2021	I2202669	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
11/03/2021	I2202670	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
11/03/2021	I2202670	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	252.00
11/03/2021	I2202671	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	833.56
11/03/2021	I2202671	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	239.18
11/03/2021	I2202672	Winthrop Employee	Other Fund	Office of Dean Vis and Pe	Education and Training	100.88
11/03/2021	I2202673	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,950.00
11/03/2021	I2202674	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit Out	590.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2021	I2201963	Winthrop Employee	Unrestricted	World Languages and Cultu	Other Supplies	40.00
11/04/2021	I2202641	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	101.70
11/04/2021	I2202675	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,347.84
11/04/2021	I2202676	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	305.59
11/04/2021	I2202677	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	13.48
11/04/2021	I2202678	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	31,800.00
11/04/2021	I2202679	The Century Slate Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	208,976.53
11/04/2021	I2202680	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,845.00
11/04/2021	I2202681	Fire & Life Safety Americ	Unrestricted	Environmental Health and	Contract Services Other	3,180.12
11/04/2021	I2202681	Fire & Life Safety Americ	Auxiliary	Environmental Health and	Contract Services Other	1,236.88
11/04/2021	I2202682	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
11/04/2021	I2202683	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	46.00
11/04/2021	I2202684	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	340.31
11/04/2021	I2202685	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	349.00
11/04/2021	I2202686	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	260.00
11/04/2021	I2202687	Barnwell School District	Restricted	CERRA RTR FY22	Education and Training	40,325.00
11/04/2021	I2202688	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	24,125.00
11/04/2021	I2202689	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	243.88
11/04/2021	I2202690	HP Inc	Unrestricted	Academic Success Center	IT Minor Equipment Less T	-436.05
11/04/2021	I2202691	HP Inc	Unrestricted	Academic Success Center	IT Minor Equipment Less T	492.97
11/04/2021	I2202692	Sitterly, Joan	Unrestricted	Womens Lacrosse	Contract Services Other	380.00
11/04/2021	I2202693	Brown, Marc	Unrestricted	Womens Softball	Contract Services Other	300.00
11/04/2021	I2202694	Wilson, Mark	Unrestricted	Womens Softball	Contract Services Other	300.00
11/04/2021	I2202695	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	411.20
11/04/2021	I2202696	Winthrop Employee	Restricted	CERRA NBCP FY22	Employee In State Mileage	176.18
11/04/2021	I2202697	Kelly, Patrick Lee.	Restricted	CERRA FY22	Non Employee Travel	56.16
11/04/2021	I2202698	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	17.30
11/04/2021	I2202698	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	27.00
11/04/2021	I2202698	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	497.28
11/04/2021	I2202698	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	107.52
11/04/2021	I2202699	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
11/04/2021	I2202700	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	75.72
11/04/2021	I2202701	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
11/04/2021	I2202702	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,454.13
11/04/2021	I2202703	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	96.71
11/04/2021	I2202704	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	819.43

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11/04/2021	I2202705	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	378.14
11/04/2021	I2202706	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	260.36
11/04/2021	I2202707	Winthrop Employee	Unrestricted	DSU Activities	Other Supplies	129.88
11/05/2021	I2202708	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit Out of State Regi	13.08
11/05/2021	I2202708	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit Out of State Lodg	283.12
11/05/2021	I2202709	LexisNexis	Unrestricted	Office of VP University A	Contract Services Other	4,800.00
11/05/2021	I2202710	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	266.46
11/05/2021	I2202711	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	493.94
11/05/2021	I2202712	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
11/05/2021	I2202713	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
11/05/2021	I2202715	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	10.99
11/05/2021	I2202716	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.18
11/05/2021	I2202717	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	317.92
11/05/2021	I2202718	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	32.80
11/05/2021	I2202718	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
11/05/2021	I2202718	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	108.48
11/05/2021	I2202718	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	71.33
11/05/2021	I2202719	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	128.96
11/05/2021	I2202720	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	43.00
11/05/2021	I2202720	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	386.36
11/05/2021	I2202721	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	45.00
11/05/2021	I2202721	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	265.72
11/05/2021	I2202721	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	109.44
11/05/2021	I2202722	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	281.38
11/05/2021	I2202723	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	121.68
11/05/2021	I2202724	Sovetts, Ashlea Marie.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
11/05/2021	I2202725	Phillips, Jason C.	Unrestricted	Womens Lacrosse	Contract Services Other	362.00
11/05/2021	I2202726	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
11/05/2021	I2202726	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
11/08/2021	I2202727	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
11/08/2021	I2202728	The School District of Gr	Restricted	ABC Project FY22	Education and Training	512.84
11/08/2021	I2202729	Agile Sports Technologies	Unrestricted	Mens Basketball	Technology Supplies and S	14,843.78
11/08/2021	I2202730	Winthrop Student	Other Fund	Theatre and Dance	Clothing and Dry Goods	28.93
11/08/2021	I2202731	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	253.79
11/08/2021	I2202732	Florence School District	Restricted	CERRA RTR FY22	Education and Training	147,625.00
11/08/2021	I2202733	Florence Public School Di	Restricted	CERRA RTR FY22	Education and Training	100,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2021	I2202734	Nunweiler, Alexandria Kay	Unrestricted	Theatre and Dance	Contract Services Other	150.00
11/08/2021	I2202735	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	885.78
11/08/2021	I2202736	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	933.93
11/08/2021	I2202737	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	743.53
11/08/2021	I2202738	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	700.43
11/08/2021	I2202739	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	109.38
11/08/2021	I2202740	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	303.11
11/08/2021	I2202741	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	301.98
11/08/2021	I2202742	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	135.49
11/08/2021	I2202743	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.83
11/08/2021	I2202744	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	837.68
11/08/2021	I2202745	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	205.44
11/08/2021	I2202746	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
11/08/2021	I2202747	The SC Department of Admi	Unrestricted	Motor Pool	Motor Pool Supplies	36.00
11/08/2021	I2202748	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	52.34
11/08/2021	I2202748	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	33.46
11/08/2021	I2202749	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
11/08/2021	I2202750	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	8,400.00
11/08/2021	I2202751	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,209.57
11/08/2021	I2202752	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,357.03
11/08/2021	I2202752	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	867.61
11/08/2021	I2202753	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	370.59
11/08/2021	I2202753	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	92.72
11/08/2021	I2202754	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
11/08/2021	I2202755	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
11/08/2021	I2202755	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
11/08/2021	I2202755	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
11/08/2021	I2202756	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
11/08/2021	I2202756	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.05
11/08/2021	I2202756	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.58
11/08/2021	I2202756	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.14
11/08/2021	I2202756	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
11/08/2021	I2202756	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
11/08/2021	I2202756	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.16
11/08/2021	I2202756	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.58
11/08/2021	I2202756	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2021	I2202757	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	115.00
11/08/2021	I2202759	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	888.01
11/08/2021	I2202760	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	305.47
11/08/2021	I2202761	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	56.14
11/08/2021	I2202762	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	832.03
11/08/2021	I2202763	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	301.50
11/08/2021	I2202764	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	218.60
11/08/2021	I2202765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
11/08/2021	I2202765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	176.28
11/08/2021	I2202766	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	53.00
11/08/2021	I2202767	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	59.28
11/08/2021	I2202768	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
11/08/2021	I2202769	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	53.00
11/08/2021	I2202769	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	176.28
11/08/2021	I2202770	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	80.00
11/08/2021	I2202770	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,068.60
11/08/2021	I2202770	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	217.92
11/08/2021	I2202771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	1,376.96
11/08/2021	I2202771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	109.44
11/08/2021	I2202772	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,440.00
11/08/2021	I2202773	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	92.42
11/08/2021	I2202774	Kadlowec, William Britain	Unrestricted	Womens Lacrosse	Contract Services Other	362.00
11/08/2021	I2202775	Rosado, Samantha	Other Fund	Fine Arts	Contract Services Other	200.00
11/08/2021	I2202776	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	100.30
11/08/2021	I2202777	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	83.87
11/08/2021	I2202778	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,787.70
11/08/2021	I2202779	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,900.00
11/08/2021	I2202780	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
11/08/2021	I2202781	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	49.00
11/08/2021	I2202782	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	1,925.09
11/08/2021	I2202783	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	336.46
11/08/2021	I2202785	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	479.53
11/08/2021	I2202786	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	11,860.00
11/08/2021	I2202787	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	226.41
11/08/2021	I2202787	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	226.42
11/08/2021	I2202788	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	706.56

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11/08/2021	I2202788	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	451.74
11/08/2021	I2202789	The SC Department of Admi	Unrestricted	Motor Pool	Motor Pool Supplies	24.00
11/08/2021	I2202790	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
11/08/2021	I2202791	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,000.00
11/08/2021	I2202792	South Carolina Department	Unrestricted	Athletics Promotions and	Taxes and Licenses	465.00
11/08/2021	I2202794	SCDHEC - Bureau of Financ	Unrestricted	Environmental Health and	Contract Services Other	68.55
11/09/2021	I2201882	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
11/09/2021	I2201884	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,056.25
11/09/2021	I2201885	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
11/09/2021	I2202514	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	3,025.25
11/09/2021	I2202714	South Carolina Commission	Restricted	ASPIRE	Refunds To Grantors	5,001.06
11/09/2021	I2202784	FastModel Sports	Unrestricted	Mens Basketball	Contract Services Other	2,750.00
11/09/2021	I2202795	Summit Concepts Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
11/09/2021	I2202796	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Technology Supplies and S	28.87
11/09/2021	I2202797	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Advertising Costs	279.00
11/09/2021	I2202798	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	149.00
11/09/2021	I2202799	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	518.22
11/09/2021	I2202800	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,363.23
11/09/2021	I2202801	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	3,408.83
11/09/2021	I2202802	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-2,064.74
11/09/2021	I2202803	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	13,764.95
11/09/2021	I2202808	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	133.31
11/09/2021	I2202809	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	440.00
11/09/2021	I2202809	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	121.20
11/09/2021	I2202809	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	969.80
11/09/2021	I2202811	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	119.23
11/09/2021	I2202811	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	36.00
11/09/2021	I2202811	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	370.64
11/09/2021	I2202812	Department of Human Servi	Unrestricted	Macfeat Early Childhood L	Contract Services Other	13.00
11/09/2021	I2202813	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
11/09/2021	I2202814	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	395.00
11/09/2021	I2202815	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	144.00
11/09/2021	I2202816	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	226.59
11/09/2021	I2202817	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	120.00
11/09/2021	I2202818	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	167.00
11/09/2021	I2202819	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	278.07

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11/09/2021	I2202820	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	42.54
11/09/2021	I2202821	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	332.00
11/09/2021	I2202822	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	68,232.50
11/09/2021	I2202823	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	802.41
11/09/2021	I2202824	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
11/09/2021	I2202825	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,000.00
11/09/2021	I2202826	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	976.56
11/09/2021	I2202826	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	273.44
11/09/2021	I2202827	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	273.44
11/09/2021	I2202827	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	76.56
11/09/2021	I2202828	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
11/09/2021	I2202829	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
11/09/2021	I2202829	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
11/09/2021	I2202830	Benton Roofing Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	20,622.04
11/09/2021	I2202831	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	936.16
11/11/2021	I2202477	SANS Institute	Unrestricted	Information Security	Contract Services Other	4,050.00
11/11/2021	I2202833	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	460.79
11/11/2021	I2202834	Boingo Graphics Inc	Unrestricted	CVPA Special Projects	Postage	793.36
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.55
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.14
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.13
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.68
11/11/2021	I2202835	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.72
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.41
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	626.49
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	344.51
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	148.74
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of VP Human Resour	Telephone Long Dist Data	63.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.30
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of VP Enroll Mgmt	Telephone Long Dist Data	39.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	39.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	413.92
11/11/2021	I2202835	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.58
11/11/2021	I2202835	Verizon Wireless	Restricted	ABC Project FY22	Telephone Long Dist Data	59.58
11/11/2021	I2202835	Verizon Wireless	Unrestricted	COE Winthrop Think Colleg	Telephone Long Dist Data	39.58
11/11/2021	I2202836	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	1,038.75
11/11/2021	I2202837	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	5.85
11/11/2021	I2202838	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
11/11/2021	I2202839	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	341.25
11/11/2021	I2202840	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	341.25
11/11/2021	I2202841	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
11/11/2021	I2202842	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	325.42
11/11/2021	I2202843	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
11/11/2021	I2202844	School Health Corporation	Unrestricted	Athletics Training Room	Medical Supplies	124.49
11/11/2021	I2202845	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	742.92
11/11/2021	I2202846	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	265.33
11/11/2021	I2202847	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
11/11/2021	I2202848	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	244.94
11/11/2021	I2202849	The College Board	Unrestricted	Admissions	Contract Services Other	34.24
11/11/2021	I2202850	The Common Application In	Unrestricted	Admissions	Contract Services Other	190.49
11/11/2021	I2202851	Winthrop Employee	Unrestricted	Design	Other Supplies	128.69
11/11/2021	I2202852	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	34.00
11/11/2021	I2202853	Bryant, Aaron	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	750.00
11/11/2021	I2202854	Winthrop Employee	Restricted	MAT-C Research and Evalua	Other Supplies	75.00
11/11/2021	I2202855	Sharpe, Trina	Unrestricted	Athletics Sports Informat	Contract Services Other	60.00
11/11/2021	I2202864	Keck & Wood Inc	Unrestricted	Facilities Management	Contract Services Other	1,190.00
11/11/2021	I2202865	The School District of Gr	Restricted	CERRA FY21	Education and Training	150.00
11/11/2021	I2202866	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Contract Services Other	950.00
11/11/2021	I2202868	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	299,600.04
11/11/2021	I2202871	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	344.25
11/11/2021	I2202871	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	154.67
11/11/2021	J0037791	JTB1010777508 STx Adms Oc	Unrestricted	Athletics Facilities and	Taxes and Licenses	74.53
11/11/2021	J0037792	JTB1010777509 STx Prnt Oc	Unrestricted	Office of Communications	Issues Print Shop	76.72
11/12/2021	I2200234	Culture College Counselin	Restricted	Midlands GEAR UP Program	Contract Services Other	217.50
11/12/2021	I2202867	TIBCO Software Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	25,626.73
11/12/2021	I2202872	Riemenschneider, Kathleen	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	750.00
11/12/2021	I2202873	E Luke Greene Company Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	176,210.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2021	I2202874	Pearson Education	Other Fund	College of Business Instr	Education and Training	12,807.90
11/12/2021	I2202875	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	74.50
11/12/2021	I2202876	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	410.09
11/12/2021	I2202877	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	23.80
11/12/2021	I2202878	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	71.39
11/12/2021	I2202879	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	49.27
11/12/2021	I2202880	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	29.56
11/12/2021	I2202881	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	103.75
11/12/2021	I2202882	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	218.88
11/12/2021	I2202883	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	178.33
11/12/2021	I2202884	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	6.58
11/12/2021	I2202885	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,708.47
11/12/2021	I2202886	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	11.90
11/12/2021	I2202887	Learning Glass Solutions	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,935.93
11/12/2021	I2202887	Learning Glass Solutions	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,935.93
11/12/2021	I2202888	Layer 3 Communications LL	Auxiliary	Telecommunications	IT Minor Equipment Less T	103,797.23
11/12/2021	I2202889	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	150.48
11/12/2021	I2202890	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	301.82
11/12/2021	I2202891	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
11/12/2021	I2202892	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
11/12/2021	I2202893	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	266.75
11/12/2021	I2202894	Winthrop Employee	Restricted	CERRA FY22	Other Supplies	17.11
11/12/2021	I2202895	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
11/12/2021	I2202896	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	3,600.00
11/12/2021	I2202897	Florence Public School Di	Restricted	CERRA RTR FY22	Education and Training	150,000.00
11/12/2021	I2202898	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	31,500.00
11/12/2021	I2202899	Winthrop Employee	Unrestricted	Fine Arts	Other Supplies	45.80
11/12/2021	I2202901	Winthrop Employee	Unrestricted	Womens Lacrosse	Food Supplies	887.73
11/12/2021	I2202902	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	319.02
11/12/2021	I2202903	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,030.09
11/12/2021	I2202904	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	594.09
11/12/2021	I2202906	Barnes & Noble College Bo	Agency	Athletics	Books	125.38
11/12/2021	I2202907	Barnes & Noble College Bo	Agency	Athletics	Books	21.00
11/12/2021	I2202908	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
11/12/2021	I2202909	Adkins Piano Service	Other Fund	Music	Contract Services Other	2,125.00
11/12/2021	I2202910	Grobusky Music Services I	Unrestricted	Music	Contract Services Other	63.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2021	I2202911	Peake, Tally Lee.	Unrestricted	Environmental Health and	Employee In State Meals T	10.00
11/12/2021	I2202911	Peake, Tally Lee.	Unrestricted	Environmental Health and	Recruit In State Mileage	3.54
11/12/2021	I2202912	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Meals T	10.00
11/12/2021	I2202912	Winthrop Employee	Unrestricted	Environmental Health and	Recruit In State Mileage	3.54
11/12/2021	I2202913	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	345.00
11/12/2021	I2202914	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	12,000.00
11/12/2021	I2202915	Coker University	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
11/12/2021	I2202916	Univ of North Carolina at	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
11/12/2021	I2202917	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	54.00
11/12/2021	I2202917	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	357.76
11/12/2021	I2202918	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/12/2021	I2202919	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,470.00
11/12/2021	I2202920	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	301.73
11/12/2021	I2202920	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	107.00
11/12/2021	I2202920	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	291.54
11/12/2021	I2202921	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	37.00
11/12/2021	I2202921	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	191.36
11/12/2021	I2202921	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	186.45
11/12/2021	I2202922	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.71
11/12/2021	I2202922	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/12/2021	I2202923	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	29.59
11/12/2021	I2202923	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/12/2021	I2202924	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	188.76
11/12/2021	I2202925	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	8.00
11/12/2021	I2202926	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	12.00
11/12/2021	I2202926	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
11/12/2021	I2202927	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	78.10
11/12/2021	I2202928	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	29.99
11/15/2021	I2202793	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	69.87
11/15/2021	I2202793	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	378.00
11/15/2021	I2202793	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	512.20
11/15/2021	I2202793	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	190.00
11/15/2021	I2202793	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	1,648.39
11/15/2021	I2202869	Troxell Communications	Restricted	NetSERVE	Technology Supplies and S	299.60
11/15/2021	I2202870	Troxell Communications	Restricted	NetSERVE	Technology Supplies and S	1,797.60
11/15/2021	I2202929	Dell Marketing LP	Unrestricted	Athletics E Sports	Game Equipment for Athlet	21,667.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2021	I2202932	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	788.12
11/15/2021	I2202932	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	354.09
11/15/2021	I2202933	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	2,900.00
11/15/2021	I2202934	National Ticket Company	Unrestricted	Athletics	Contract Services Other	1,515.66
11/15/2021	I2202934	National Ticket Company	Unrestricted	Athletics	Contract Services Other	1,515.66
11/15/2021	I2202935	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,790.00
11/15/2021	I2202936	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1.11
11/15/2021	I2202937	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	7.97
11/15/2021	I2202938	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	8.47
11/15/2021	I2202939	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	46.76
11/15/2021	I2202940	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	432.95
11/15/2021	I2202941	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	88.87
11/15/2021	I2202942	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
11/15/2021	I2202943	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,400.00
11/15/2021	I2202944	Reed, La J'ai Ayanna.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
11/15/2021	I2202945	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,200.00
11/15/2021	I2202946	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,648.13
11/15/2021	I2202947	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,106.43
11/15/2021	I2202948	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Gas	145.25
11/15/2021	I2202948	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mea	170.00
11/15/2021	I2202948	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Mil	31.20
11/15/2021	I2202948	Winthrop Employee	Restricted	ABC Project FY22	Employee Out of State Lod	841.77
11/15/2021	I2202950	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,308.52
11/15/2021	I2202951	Griffin, Wayne Earl.	Unrestricted	Womens Softball	Contract Services Other	450.00
11/15/2021	I2202952	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	457.83
11/15/2021	I2202953	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Meals T	10.00
11/15/2021	I2202953	Winthrop Employee	Unrestricted	Environmental Health and	Recruit In State Mileage	3.54
11/15/2021	I2202954	Kish, Kelley Beth.	Unrestricted	Athletics	Athletic Team Travel	199.47
11/15/2021	I2202955	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	27.56
11/15/2021	I2202956	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
11/15/2021	I2202957	Gilbert, Jacob Edison.	Restricted	CERRA FY22	Non Employee Travel	271.70
11/15/2021	I2202958	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/15/2021	I2202959	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
11/15/2021	I2202959	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
11/15/2021	I2202960	Winthrop Employee	Other Fund	Music	Printing Winthrop Prepare	14.34
11/15/2021	I2202961	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2021	I2202961	Winthrop Employee	Unrestricted	Environmental Health and	Recruit In State Mileage	3.54
11/15/2021	I2202962	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/15/2021	I2202963	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	50.44
11/15/2021	I2202964	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	26.44
11/15/2021	I2202965	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	71.44
11/15/2021	I2202966	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.15
11/15/2021	I2202967	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	94.72
11/15/2021	I2202968	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.80
11/15/2021	I2202969	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.93
11/15/2021	I2202970	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.60
11/15/2021	I2202971	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	23.83
11/15/2021	I2202972	GUBSER AND SCHNAKENBER!	Unrestricted	Mens Baseball	Game Equipment for Athlet	3,557.75
11/15/2021	I2202973	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Contract Services Other	100.00
11/15/2021	I2202973	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
11/15/2021	I2202974	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	440.00
11/15/2021	I2202974	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	60.00
11/15/2021	I2202974	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
11/15/2021	I2202974	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Lod	427.00
11/15/2021	I2202975	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,169.03
11/15/2021	I2202976	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Supplies	60.13
11/15/2021	I2202978	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.88
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	28.50
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	128.25
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	20.45
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	23.73
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	.69
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	187.50
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	47.62
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	6.25
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	39.40
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Office of University Even	Merchant Credit Card Fees	152.46
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Social Work	Merchant Credit Card Fees	21.90
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Institute of Management	Merchant Credit Card Fees	6.56
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.41
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	192.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Music	Merchant Credit Card Fees	44.22
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Fine Arts	Merchant Credit Card Fees	3.78
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Design	Merchant Credit Card Fees	7.25
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	3.36
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	International Center	Merchant Credit Card Fees	1.46
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	User Support	Merchant Credit Card Fees	1.50
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	28.19
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.50
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	DSU Program Board	Merchant Credit Card Fees	66.05
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Unrestricted	Office of Communications	Merchant Credit Card Fees	43.17
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Auxiliary	Cafeterias	Merchant Credit Card Fees	178.63
11/15/2021	J0037879	VB Oct HrtInd Mrkplc Mont	Auxiliary	Games Fund	Merchant Credit Card Fees	1.38
11/16/2021	I2202887	Learning Glass Solutions	Restricted	Lottery Funded IT	IT Minor Equipment Less T	-3,935.93
11/16/2021	I2202910	Grobusky Music Services I	Unrestricted	Music	Contract Services Other	-63.52
11/16/2021	I2202910	Grobusky Music Services I	Unrestricted	Music	Contract Services Other	63.52
11/16/2021	I2202934	National Ticket Company	Unrestricted	Athletics	Contract Services Other	-1,515.66
11/16/2021	I2202949	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	537.48
11/16/2021	I2202973	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Contract Services Other	-100.00
11/16/2021	I2202973	Winthrop Student	Unrestricted	Graduate School	Student Travel	-100.00
11/16/2021	I2202973	Winthrop Student	Unrestricted	Graduate School	Student Travel	100.00
11/16/2021	I2202973	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
11/16/2021	I2202979	Wolseley Investments Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,870.19
11/16/2021	I2202980	Cooper, Christopher Alan.	Unrestricted	West Forum	Contract Services Other	250.00
11/16/2021	I2202981	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
11/16/2021	I2202982	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
11/16/2021	I2202985	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	3,131.89
11/16/2021	I2202986	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	993.09
11/16/2021	I2202987	Sunbelt Rentals	Unrestricted	Maintenance of Buildings	Rent Equip	2,525.20
11/16/2021	I2202988	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	911.75
11/16/2021	I2202988	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	582.93
11/16/2021	I2202989	The F A Bartlett Tree Exp	Unrestricted	Maintenance of Grounds	Contract Services Other	9,350.00
11/16/2021	I2202990	The F A Bartlett Tree Exp	Unrestricted	Maintenance of Grounds	Contract Services Other	630.00
11/17/2021	I2202992	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	-4,890.00
11/17/2021	I2202992	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,890.00
11/17/2021	I2202992	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,889.19
11/17/2021	I2202993	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	341.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2021	I2202994	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	97.73
11/17/2021	I2202995	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	136.61
11/17/2021	I2202996	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.15
11/17/2021	I2202997	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	218.31
11/17/2021	I2202998	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	584.00
11/17/2021	I2202999	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	440.13
11/17/2021	I2203003	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,850.19
11/17/2021	I2203004	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	9,817.97
11/17/2021	I2203005	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	4,081.37
11/17/2021	I2203006	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,700.00
11/17/2021	I2203007	Grimm Scientific Industri	Unrestricted	Athletics Training Room	Capital Exp Furniture and	39,108.50
11/17/2021	I2203008	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
11/17/2021	I2203008	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
11/17/2021	I2203009	Pressure Pros of the Caro	Unrestricted	Maintenance of Buildings	Contract Services Other	650.00
11/17/2021	I2203010	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	34,000.65
11/17/2021	I2203011	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	285.00
11/17/2021	I2203012	Winthrop Employee	Restricted	CERRA FY22	Education and Training	60.00
11/17/2021	I2203013	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	127.26
11/17/2021	I2203014	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	104.33
11/17/2021	I2203015	Winthrop Employee	Restricted	CERRA FY22	Office Supplies	45.35
11/17/2021	I2203016	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	66,625.00
11/17/2021	I2203017	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	513.62
11/17/2021	I2203018	Dorchester School Distric	Restricted	CERRA RTR FY22	Education and Training	90,578.62
11/17/2021	I2203019	Winthrop Employee	Restricted	NetSERVE	Food Supplies	56.87
11/17/2021	I2203020	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	8.00
11/17/2021	I2203020	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
11/17/2021	I2203021	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	10.00
11/17/2021	I2203021	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	488.80
11/17/2021	I2203021	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	109.44
11/17/2021	I2203022	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	115.00
11/17/2021	I2203022	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	47.00
11/17/2021	I2203022	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	27.00
11/17/2021	I2203022	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Rental	112.00
11/17/2021	I2203023	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/17/2021	I2203024	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	190.00
11/17/2021	I2203024	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	22.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2021	I2203024	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	226.12
11/17/2021	I2203025	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	208.07
11/17/2021	I2203025	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
11/17/2021	I2203025	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	28.08
11/17/2021	I2203025	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	457.83
11/17/2021	I2203026	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	28.05
11/17/2021	I2203027	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
11/17/2021	I2203028	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	47.84
11/17/2021	I2203029	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	100.88
11/17/2021	I2203029	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	135.66
11/17/2021	I2203030	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	249.60
11/17/2021	I2203030	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	135.66
11/17/2021	I2203031	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	42.00
11/17/2021	I2203031	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals	97.00
11/17/2021	I2203032	Winthrop Student	Agency	Fine Arts	Other Costs	500.00
11/17/2021	I2203033	Winthrop Student	Agency	Fine Arts	Other Costs	500.00
11/17/2021	I2203035	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	160.50
11/17/2021	I2203036	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	963.00
11/18/2021	I2202930	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,651.44
11/18/2021	I2202931	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	6,415.20
11/18/2021	I2203034	Andrews, Richard A.	Unrestricted	College of Business Instr	Office Supplies	2,782.63
11/18/2021	I2203037	Reed, Aaron	Unrestricted	Theatre and Dance	Contract Services Other	250.00
11/18/2021	I2203038	Craps, Steven Gregg.	Unrestricted	Womens Softball	Contract Services Other	150.00
11/18/2021	I2203039	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.54
11/18/2021	I2203040	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	89.91
11/18/2021	I2203041	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	3,950.00
11/18/2021	I2203042	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	2,000.00
11/18/2021	I2203043	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,890.00
11/18/2021	I2203044	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	400.00
11/18/2021	I2203045	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,232.00
11/18/2021	I2203046	Heritage Printing & Graph	Unrestricted	Womens Basketball	Contract Services Other	4,558.90
11/18/2021	I2203047	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,212.30
11/18/2021	I2203048	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	201.38
11/18/2021	I2203049	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,858.93
11/18/2021	I2203050	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	135.00
11/18/2021	I2203051	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	79.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2021	I2203052	Summit Concepts Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
11/18/2021	I2203053	University of Study Abroa	Unrestricted	International Center	Contract Services Other	9,380.00
11/18/2021	I2203054	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	52.92
11/18/2021	I2203056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.00
11/18/2021	I2203056	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
11/18/2021	I2203057	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Exp Other Equipme	23,716.31
11/18/2021	I2203058	Sumter School District	Restricted	CERRA RTR FY22	Education and Training	593,625.00
11/18/2021	I2203059	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	29.55
11/18/2021	I2203060	Winthrop Employee	Unrestricted	Womens Softball	Postage	87.35
11/18/2021	I2203061	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	973.68
11/18/2021	I2203062	Winthrop Student	Unrestricted	International Center	Office Supplies	38.88
11/18/2021	I2203063	Summit Engineering Labora	Unrestricted	Heating Plant	Contract Services Other	1,150.00
11/18/2021	I2203064	SC Legislative Council	Unrestricted	Legal	Subscriptions	240.00
11/18/2021	I2203065	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	403.04
11/18/2021	I2203066	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	408.48
11/18/2021	I2203067	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	350.00
11/18/2021	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	125.00
11/18/2021	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	105.00
11/18/2021	I2203068	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	75.00
11/18/2021	I2203069	Adidas America Inc	Unrestricted	Womens Soccer	Other Supplies	133.47
11/18/2021	I2203070	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,654.98
11/18/2021	I2203071	Clemson University	Agency	Scholarships and Financia	Education and Training	7,500.00
11/18/2021	I2203072	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	900.00
11/18/2021	I2203073	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,000.00
11/18/2021	I2203074	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	26.00
11/18/2021	I2203075	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	108.22
11/18/2021	I2203076	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	19.76
11/18/2021	I2203077	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	47.63
11/18/2021	I2203077	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	27.00
11/19/2021	I2202983	Southern Association of C	Unrestricted	Accreditation Costs	Contract Services Other	3,500.00
11/19/2021	I2202984	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,400.00
11/19/2021	I2203079	Winthrop Employee	Unrestricted	International Center	Office Supplies	25.70
11/19/2021	I2203080	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	36.33
11/19/2021	I2203081	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	438.88
11/19/2021	I2203082	Winthrop Employee	Unrestricted	International Center	Food Supplies	7.34
11/19/2021	I2203083	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	224.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2021	I2203084	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,358.20
11/19/2021	I2203085	Oak Hall Industries	Unrestricted	Commencement and Convoc!	Other Supplies	1,273.30
11/19/2021	I2203086	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,783.60
11/19/2021	I2203087	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	19.92
11/19/2021	I2203087	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	55.79
11/19/2021	I2203088	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
11/19/2021	I2203091	USC Upstate	Agency	Scholarships and Financia	Education and Training	41,325.00
11/19/2021	I2203092	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
11/19/2021	I2203093	Lander University	Agency	Scholarships and Financia	Education and Training	83,805.00
11/19/2021	I2203094	College of Charleston	Agency	Scholarships and Financia	Education and Training	99,750.00
11/19/2021	I2203095	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,950.00
11/22/2021	I2202991	Winthrop Student	Unrestricted	DSU Activities	Food Supplies	102.52
11/22/2021	I2203055	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	20.00
11/22/2021	I2203055	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	57.00
11/22/2021	I2203055	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	159.33
11/22/2021	I2203055	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	248.77
11/22/2021	I2203090	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	583.52
11/22/2021	I2203096	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	27.16
11/22/2021	I2203097	Anderson University	Agency	Scholarships and Financia	Education and Training	136,469.50
11/22/2021	I2203098	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3.18
11/22/2021	I2203099	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	8.18
11/22/2021	I2203102	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	849.60
11/22/2021	I2203103	Herald Office Supply	Unrestricted	Maintenance of Buildings	Other Supplies	8,046.40
11/22/2021	I2203104	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	185.00
11/22/2021	I2203104	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	85.17
11/22/2021	I2203104	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	128.00
11/22/2021	I2203104	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	325.29
11/22/2021	I2203105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
11/22/2021	I2203105	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Registr	50.00
11/22/2021	I2203105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	15.00
11/22/2021	I2203105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	205.00
11/22/2021	I2203105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	380.00
11/22/2021	I2203106	Denton, Joel Lynn.	Unrestricted	Music	Contract Services Other	1,400.00
11/22/2021	I2203107	Allison, David C.	Unrestricted	Music	Contract Services Other	800.00
11/22/2021	I2203117	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,749.64
11/22/2021	I2203118	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	199.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2021	I2203119	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	205.74
11/22/2021	I2203120	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.03
11/22/2021	I2203121	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,148.00
11/22/2021	I2203122	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	63,147.00
11/22/2021	I2203123	Alibris Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	13.44
11/22/2021	I2203124	Alibris Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	32.44
11/22/2021	I2203125	Alibris Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	48.44
11/22/2021	I2203126	Alibris Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	103.90
11/22/2021	I2203127	Alibris Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	108.80
11/22/2021	I2203128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Gas Park	38.79
11/22/2021	I2203128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	35.00
11/22/2021	I2203128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	119.25
11/22/2021	I2203129	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
11/22/2021	I2203130	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
11/22/2021	I2203131	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
11/22/2021	I2203132	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
11/22/2021	J0037814	KK 110521 UG App Client S	Unrestricted	University General	Common App Client Fee	475.82
11/22/2021	J0037919	KK 111921 UG App Client S	Unrestricted	University General	Common App Client Fee	1,080.24
11/23/2021	I2203116	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Office Supplies	27.30
11/23/2021	I2203116	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Food Supplies	65.22
11/23/2021	I2203133	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	196.27
11/23/2021	I2203133	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	125.48
11/23/2021	I2203134	Winthrop Employee	Unrestricted	Model UN	Food Supplies	24.70
11/23/2021	I2203135	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/23/2021	I2203136	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
11/23/2021	I2203137	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
11/23/2021	I2203138	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	120.00
11/23/2021	I2203139	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	2,057.48
11/23/2021	I2203140	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,065.48
11/23/2021	I2203140	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	681.21
11/23/2021	I2203141	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	375.12
11/23/2021	I2203143	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	372.40
11/23/2021	I2203144	Rhodes, Crystal V.	Other Fund	Theatre and Dance	Copyrighted Material	107.00
11/23/2021	I2203147	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	578.08
11/23/2021	I2203148	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	187.56
11/23/2021	I2203150	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	15.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/23/2021	I2203151	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	360.29
11/23/2021	I2203152	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	24.40
11/23/2021	I2203152	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	32.67
11/23/2021	I2203152	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	26.30
11/23/2021	I2203152	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Council	Food Supplies	26.52
11/23/2021	J0037944	VB Duke Energy UT Oct Pd	Unrestricted	Utilities	Utilities Power	151,883.64
11/23/2021	J0037944	VB Duke Energy UT Oct Pd	Unrestricted	Utilities	Utilities Power	2,561.95
11/23/2021	J0037944	VB Duke Energy UT Oct Pd	Unrestricted	Utilities	Utilities Power	405.84
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	69.73
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	51.48
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	288.67
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	413.16
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	14.99
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	962.64
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	500.08
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	14.99
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	50.41
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	262.91
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	27.87
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	156.65
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	81.53
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	217.83
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	16.07
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	53.63
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	16.07
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	1,165.47
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	67.58
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	16.07
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	14.99
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	56.85
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	297.25
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	66,514.80
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	24.65
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	14.99
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	64.36
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	32.16
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	69.73
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Utilities	Utilities Natural Gas	30.01
11/23/2021	J0037945	VB YCNG UT Oct PD Nov 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/23/2021	J0037949	KK Form941 063021 late py	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	53,042.32
11/24/2021	I2203145	Bromley, Madeline Rose.	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	89.00
11/24/2021	I2203146	Aldredge, Alice	Unrestricted	Music	Contract Services Other	800.00
11/24/2021	I2203149	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,693.30
11/24/2021	I2203155	Winthrop Employee	Restricted	SBDC - Federal CY2021	Office Supplies	188.06
11/24/2021	I2203156	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	84.76
11/24/2021	I2203156	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Lodging	164.16
11/24/2021	I2203157	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	12,324.00
11/24/2021	I2203158	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	6,075.00
11/24/2021	I2203159	Clemson University	Agency	Scholarships and Financia	Education and Training	71,250.00
11/24/2021	I2203160	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	795.97
11/24/2021	I2203160	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	508.91
11/24/2021	I2203161	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	57,787.50
11/24/2021	I2203162	Francis Marion University	Agency	Scholarships and Financia	Education and Training	43,619.50
11/24/2021	I2203163	Ture, Kalfani N.	Unrestricted	Sociology and Anthropolog	Contract Services Other	125.00
11/24/2021	I2203164	Signage Innovation Group	Plant	Capital Plant Accounts	Other Supplies	583.25
11/24/2021	I2203165	Fire & Life Safety Americ	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,459.76
11/24/2021	I2203166	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	900.00
11/24/2021	I2203167	Dudley, Jamez E.	Restricted	ABC Project FY22	Non Employee Recruit In S	76.86
11/24/2021	I2203169	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	183.23
11/24/2021	I2203170	Brett McMillan Enterprise	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/24/2021	I2203171	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/24/2021	I2203173	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Supplies	5,013.34
11/24/2021	I2203174	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	44.97
11/24/2021	I2203175	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Gas Par	35.48
11/24/2021	I2203176	Hanley, Nancy	Restricted	CERRA FY22	Non Employee Travel	119.60
11/24/2021	I2203177	Baggs, Kimberly	Restricted	CERRA FY22	Non Employee Travel	97.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/24/2021	I2203178	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,358.59
11/24/2021	I2203179	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	123.48
11/24/2021	I2203180	Hunter-Doniger, Tracey	Restricted	CERRA FY22	Non Employee Travel	95.68
11/24/2021	I2203181	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	93.60
11/24/2021	I2203182	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,000.00
11/24/2021	I2203183	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	176.82
11/29/2021	I2203184	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	92.02
11/29/2021	I2203185	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	903.73
11/29/2021	I2203185	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	43.38
11/29/2021	I2203186	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	155,329.76
11/29/2021	I2203187	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,391.40
11/29/2021	I2203188	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
11/29/2021	I2203188	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
11/29/2021	I2203189	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	5.40
11/30/2021	I2202804	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-657.59
11/30/2021	I2202805	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,381.90
11/30/2021	I2203149	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	-7,693.30
11/30/2021	I2203149	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,693.31
11/30/2021	I2203153	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	11,300.64
11/30/2021	I2203154	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-1,695.10
11/30/2021	I2203190	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	1,400.00
11/30/2021	I2203191	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,800.00
11/30/2021	I2203192	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,140.00
11/30/2021	I2203193	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	3,000.00
11/30/2021	I2203194	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	2,000.00
11/30/2021	I2203195	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	4,740.00
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Biology	Rent Other	375.98
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	361.66
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	807.74
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	386.52
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	424.82
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	351.64
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,316.58
11/30/2021	I2203196	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.17
11/30/2021	I2203197	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	578.78
11/30/2021	I2203198	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12

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11/30/2021	I2203198	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
11/30/2021	I2203200	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,638.68
11/30/2021	I2203202	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	729.31
11/30/2021	I2203205	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	8,558.90
11/30/2021	I2203206	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
11/30/2021	I2203207	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
11/30/2021	I2203208	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	5,500.00
11/30/2021	I2203209	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	12,320.48
11/30/2021	I2203210	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,688.52
11/30/2021	I2203211	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	7,923.19
11/30/2021	I2203212	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	12,282.43
11/30/2021	I2203213	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,179.73
11/30/2021	I2203215	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	105.00
11/30/2021	I2203216	Williamsburg County Schoo	Restricted	CERRA RTR FY22	Education and Training	21,650.00
11/30/2021	I2203218	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	290.00
11/30/2021	I2203219	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	121.58
11/30/2021	I2203220	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	9,989.20
11/30/2021	I2203221	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-1,499.60
11/30/2021	I2203222	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	929.31
11/30/2021	I2203223	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	98.06
11/30/2021	I2203224	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	369.23
11/30/2021	I2203225	Winthrop Employee	Unrestricted	COE Call Me Mister	Clothing and Dry Goods	359.52
11/30/2021	I2203226	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	18,030.99
11/30/2021	I2203227	Faronics Technologies USA	Unrestricted	IT Inititative	Contract Services Other	3,150.00
11/30/2021	I2203228	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Office Supplies	332.76
11/30/2021	I2203229	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	54.00
11/30/2021	I2203229	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	357.76
11/30/2021	I2203230	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	85.37
11/30/2021	I2203231	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
11/30/2021	I2203232	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	44.31
11/30/2021	I2203233	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	225.00
11/30/2021	I2203234	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,636.00
11/30/2021	I2203235	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	45.54
11/30/2021	I2203236	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	1,750.00
11/30/2021	I2203237	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,250.00
11/30/2021	I2203238	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	725.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Power	476.50
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Power	500.02
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Power	134.40
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Power	2,976.52
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Power	166.88
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	45.69
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	628.58
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	61.68
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	38.23
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	37.14
11/30/2021	J0037957	VB CRH UT Sept Pd Nov 202	Unrestricted	Utilities	Utilities Water	3,498.01
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	268.70
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	20,059.71
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	239.19
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	6,133.06
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	831.13
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	547.34
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	1,066.50
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	2,966.21
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	2,295.16
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	4,994.93
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Power	12.37
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	53.11
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	9,373.43
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	12,967.13
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	5,314.92
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	183.46
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	13.30
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	70.25
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	2,708.08
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	74.65
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	78.85
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	8.50
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	1,188.79
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	89.17
11/30/2021	J0037958	VB CRH UT OCt Pd Nov 2021	Unrestricted	Utilities	Utilities Water	4.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2021	J0037958	VB CRH UT Oct Pd Nov 2021	Unrestricted	Utilities	Utilities Water	1,217.30
11/30/2021	J0037958	VB CRH UT Oct Pd Nov 2021	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,666.63
11/30/2021	J0037958	VB CRH UT Oct Pd Nov 2021	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,798.98