

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2022	I2205779	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205779	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205780	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205780	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205781	Chapman, Shanion L.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205781	Chapman, Shanion L.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205782	op de Beeck, Martha I.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205782	op de Beeck, Martha I.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205783	Gibson, Tracy	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205783	Gibson, Tracy	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205784	Clark, Stephen Alan.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2022	I2205784	Clark, Stephen Alan.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2022	I2205785	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	13.67
04/01/2022	I2205786	Columbia Fireflies, LLC	Unrestricted	Advertising and Marketing	Advertising Costs	3,500.00
04/01/2022	I2205787	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
04/01/2022	I2205788	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
04/01/2022	I2205789	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	688.28
04/01/2022	I2205789	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	440.04
04/01/2022	I2205790	Winthrop Employee	Unrestricted	Design	Non Employee Recruit In S	55.58
04/01/2022	I2205791	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	15.93
04/01/2022	I2205791	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	3.75
04/01/2022	I2205791	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals T	10.00
04/01/2022	I2205791	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Rental	36.20
04/01/2022	I2205793	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
04/01/2022	I2205794	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	382.50
04/01/2022	I2205795	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	331.47
04/01/2022	I2205795	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	211.93
04/01/2022	I2205796	Winthrop Employee	Unrestricted	Design	Non Employee Travel	139.39
04/01/2022	I2205797	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	166.93
04/01/2022	I2205798	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	123.16
04/01/2022	I2205798	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	55.00
04/01/2022	I2205799	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,058.50
04/01/2022	I2205800	Winthrop Employee	Unrestricted	Womens Softball	Food Supplies	170.77
04/01/2022	I2205801	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	30.00
04/01/2022	I2205801	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	90.00
04/01/2022	I2205801	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	322.64

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04/01/2022	I2205801	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	187.85
04/01/2022	I2205802	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,464.03
04/01/2022	I2205803	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	851.96
04/01/2022	I2205804	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	462.87
04/01/2022	I2205805	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	475.12
04/01/2022	I2205806	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	496.59
04/01/2022	I2205807	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	104.12
04/01/2022	I2205807	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	59.46
04/01/2022	I2205807	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	73.38
04/01/2022	I2205808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	215.00
04/01/2022	I2205808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	701.48
04/01/2022	I2205809	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,900.00
04/01/2022	I2205810	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	107.84
04/01/2022	I2205811	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
04/01/2022	I2205812	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.00
04/01/2022	I2205813	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	523.91
04/01/2022	I2205814	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,405.86
04/01/2022	I2205815	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	145.25
04/01/2022	I2205816	York County Treasurer	Unrestricted	Athletics Facilities and	Rent Other	25.00
04/01/2022	I2205817	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	98.98
04/01/2022	I2205818	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	275.48
04/04/2022	I2205629	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	754.39
04/04/2022	I2205629	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	754.69
04/04/2022	I2205631	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	2,290.87
04/04/2022	I2205819	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	980.88
04/04/2022	I2205820	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	7,980.00
04/04/2022	I2205821	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	26,161.00
04/04/2022	I2205822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	42.00
04/04/2022	I2205822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	110.16
04/04/2022	I2205822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	167.51
04/04/2022	I2205824	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Gas	91.90
04/04/2022	I2205824	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mea	190.00
04/04/2022	I2205824	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mil	29.43
04/04/2022	I2205824	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Lod	863.64
04/04/2022	I2205824	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Air	218.70
04/04/2022	I2205825	HP Inc	Unrestricted	Facilities Management	Minor Equipment Less Than	186.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2022	I2205826	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	-.29
04/04/2022	I2205827	Winthrop Employee	Unrestricted	Accreditation Costs	Other Supplies	1,537.33
04/04/2022	I2205828	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	757.53
04/04/2022	I2205828	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	442.47
04/04/2022	I2205829	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	101.37
04/04/2022	I2205830	Barbizon Charlotte Inc	Unrestricted	CVPA Theatre Production	Technology Supplies and S	22,751.41
04/04/2022	I2205831	Modern Campus	Unrestricted	Office of Communications	Technology Supplies and S	25,099.50
04/04/2022	I2205832	Mullaney, Stephen M.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/04/2022	I2205832	Mullaney, Stephen M.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/04/2022	I2205833	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
04/04/2022	I2205834	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	34,125.00
04/04/2022	I2205835	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	132.15
04/04/2022	I2205835	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	215.00
04/04/2022	I2205835	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	729.04
04/04/2022	I2205836	Patton's Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	681.14
04/04/2022	I2205837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	100.00
04/04/2022	I2205837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Gas Park	25.92
04/04/2022	I2205837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	161.28
04/04/2022	I2205838	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	160.00
04/04/2022	I2205838	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	76.30
04/04/2022	I2205838	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	554.04
04/04/2022	I2205839	Redrock Software Corporat	Unrestricted	Academic Success Center	Contract Services Other	2,174.00
04/04/2022	I2205840	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	159.03
04/04/2022	I2205840	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	215.00
04/04/2022	I2205840	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	729.04
04/04/2022	I2205841	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Meals	10.00
04/04/2022	I2205841	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Mileage	104.91
04/04/2022	I2205841	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Lodging	111.18
04/04/2022	I2205842	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	203.83
04/04/2022	I2205843	ESICAD International Inc	Unrestricted	ESICAD International	Contract Services Other	107,875.04
04/05/2022	I2205629	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	-754.39
04/05/2022	I2205688	Acharya, Subas	Unrestricted	Arts and Science Faculty	Non Employee Travel	595.57
04/05/2022	I2205823	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	182.29
04/05/2022	I2205823	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	200.00
04/05/2022	I2205823	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	600.00
04/05/2022	I2205823	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	173.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2022	I2205823	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Rent	591.07
04/05/2022	I2205844	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
04/05/2022	I2205844	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	116.19
04/05/2022	I2205845	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	143.95
04/05/2022	I2205846	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Contract Services Other	100.00
04/05/2022	I2205847	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
04/05/2022	I2205848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.31
04/05/2022	I2205848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	33.50
04/05/2022	I2205848	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
04/05/2022	I2205849	Winthrop Employee	Unrestricted	DSU Program Board	Recruit In State Gas Park	54.26
04/05/2022	I2205849	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
04/05/2022	I2205849	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	147.95
04/05/2022	I2205849	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	84.12
04/05/2022	I2205850	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	-2,643.54
04/05/2022	I2205850	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,643.54
04/05/2022	I2205851	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	33.22
04/05/2022	I2205852	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	100.31
04/05/2022	I2205852	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	64.14
04/05/2022	I2205853	Floyd, Kelli Paulette.	Restricted	CERRA FY22	Non Employee Travel	97.01
04/05/2022	I2205854	The Segal Company Eastern	Unrestricted	Office of VP Human Resour	Contract Services Other	35,000.00
04/05/2022	I2205855	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	18,192.50
04/05/2022	I2205856	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
04/05/2022	I2205857	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
04/05/2022	I2205858	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,200.00
04/05/2022	I2205859	Clinkscale, Kim	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/05/2022	I2205859	Clinkscale, Kim	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/05/2022	I2205860	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	2,320.00
04/05/2022	I2205861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	198.93
04/05/2022	I2205861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit In State Registra	164.63
04/05/2022	I2205861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit In State Meals	80.00
04/05/2022	I2205861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit In State Lodging	231.44
04/05/2022	I2205861	Winthrop Employee	Unrestricted	Social Work	Recruit In State Registra	30.37
04/05/2022	I2205862	Saranac Glove	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,251.90
04/05/2022	I2205863	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,454.00
04/05/2022	I2205863	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,454.00
04/05/2022	I2205864	Covans Insulation Company	Unrestricted	Heating Plant	Contract Services Other	3,015.00

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04/05/2022	I2205865	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	225.00
04/05/2022	I2205866	Crisp Event Rentals	Unrestricted	Office of Dean College of	Contract Services Other	4,709.54
04/05/2022	I2205867	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	435.61
04/05/2022	I2205868	HP Inc	Restricted	COVID-19 Support for Chil	IT Minor Equipment Less T	432.37
04/05/2022	I2205869	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	191.32
04/05/2022	I2205870	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	5,080.71
04/05/2022	I2205871	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	228.00
04/05/2022	I2205872	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	228.00
04/05/2022	I2205873	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
04/05/2022	I2205874	Flappers Comedy LLC	Unrestricted	DSU Activities	Contract Services Other	7,000.00
04/05/2022	I2205875	Winthrop Employee	Restricted	CERRA Teaching Fellowship	Other Supplies	299.43
04/05/2022	I2205876	Winthrop Employee	Other Fund	Theatre and Dance	Other Supplies	34.20
04/05/2022	I2205877	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	10.03
04/05/2022	I2205878	Sodexo Operations LLC	Unrestricted	Accreditation Costs	Food Services	97.73
04/05/2022	I2205879	Sodexo Operations LLC	Unrestricted	Accreditation Costs	Food Services	270.42
04/05/2022	I2205880	Sodexo Operations LLC	Unrestricted	Accreditation Costs	Food Services	95.89
04/05/2022	I2205881	Sodexo Operations LLC	Unrestricted	Accreditation Costs	Food Services	205.46
04/05/2022	I2205882	Sodexo Operations LLC	Unrestricted	Accreditation Costs	Food Services	158.11
04/05/2022	I2205883	Paint University LLC	Unrestricted	DSU Activities	Contract Services Other	3,800.00
04/05/2022	I2205884	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	153.00
04/05/2022	I2205884	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	792.98
04/05/2022	I2205885	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	900.68
04/05/2022	I2205885	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	575.85
04/05/2022	I2205886	Lafargue Piano Services	Other Fund	Music	Contract Services Other	1,650.00
04/05/2022	I2205887	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,318.10
04/05/2022	I2205888	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	537.50
04/05/2022	I2205889	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
04/05/2022	I2205890	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	4,082.00
04/05/2022	I2205891	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	399.08
04/05/2022	I2205891	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	255.15
04/05/2022	I2205892	TK Cleaning & Lawn Servic	Unrestricted	Maintenance of Grounds	Contract Services Other	9,555.00
04/05/2022	J0038825	KK1011514564 STx PRNT Mar	Unrestricted	Office of Communications	Issues Print Shop	92.48
04/06/2022	I2205893	Anderson School District	Restricted	CERRA FY22	Education and Training	450.00
04/06/2022	I2205894	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
04/06/2022	I2205895	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	696.00
04/06/2022	I2205896	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,249.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/06/2022	I2205897	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	700.00
04/06/2022	I2205898	Brooks, Lisa Graham.	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/06/2022	I2205898	Brooks, Lisa Graham.	Restricted	FY22 Arts Grow SC	Non Employee Travel	18.31
04/06/2022	I2205899	Caldwell, Reisha Tounzen.	Restricted	FY22 Arts Grow SC	Non Employee Travel	120.99
04/06/2022	I2205899	Caldwell, Reisha Tounzen.	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/06/2022	I2205900	Pringle, Kandice Jennings	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/06/2022	I2205900	Pringle, Kandice Jennings	Restricted	FY22 Arts Grow SC	Non Employee Travel	55.26
04/06/2022	I2205901	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
04/06/2022	I2205903	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	33,970.00
04/06/2022	I2205906	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.68
04/06/2022	I2205907	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.91
04/06/2022	I2205908	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.87
04/06/2022	I2205909	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.15
04/06/2022	I2205910	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	148.30
04/06/2022	I2205911	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	2.04
04/06/2022	I2205912	School Specialty Inc	Restricted	FY22 Arts Grow SC	Educational Supplies	208.59
04/06/2022	I2205913	School Specialty Inc	Restricted	FY22 Arts Grow SC	Educational Supplies	125.16
04/06/2022	I2205914	Miseo, Melina Constantine	Unrestricted	Sociology and Anthropolog	Education and Training	150.00
04/06/2022	I2205914	Miseo, Melina Constantine	Unrestricted	Diversity and Inclusion	Education and Training	100.00
04/06/2022	I2205915	Winthrop Employee	Restricted	FY22 Arts Grow SC	Non Employee Travel	15.59
04/06/2022	I2205915	Winthrop Employee	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/06/2022	I2205916	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
04/07/2022	I2205850	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,643.54
04/07/2022	I2205917	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	197.56
04/07/2022	I2205918	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	276.32
04/07/2022	I2205919	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	309.56
04/07/2022	I2205920	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	161.32
04/07/2022	I2205921	Winthrop Employee	Restricted	SBDC - Federal CY2021	Membership Dues	45.00
04/07/2022	I2205921	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	135.16
04/07/2022	I2205922	Hines, Derrick	Restricted	CERRA Teaching Fellowship	Non Employee Travel	191.84
04/07/2022	I2205923	Hunter-Doniger, Tracey	Restricted	CERRA Teaching Fellowship	Non Employee Travel	125.35
04/07/2022	I2205924	Champion Coach Inc	Unrestricted	Womens Softball	Athletic Team Travel	3,160.00
04/07/2022	I2205925	Culler, Kenneth C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
04/07/2022	I2205926	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	658.84
04/07/2022	I2205927	Winthrop Student	Unrestricted	Theatre and Dance	Clothing and Dry Goods	12.74
04/07/2022	I2205928	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	219.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/07/2022	I2205929	Spaulding, Melissa	Restricted	FY22 Arts Grow SC	Non Employee Travel	123.17
04/07/2022	I2205929	Spaulding, Melissa	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/07/2022	I2205930	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	303.02
04/07/2022	I2205931	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	470.88
04/07/2022	I2205934	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
04/07/2022	I2205934	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
04/07/2022	I2205935	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit Out	105.00
04/07/2022	I2205936	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	11,880.00
04/07/2022	I2205936	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	7,920.00
04/07/2022	I2205937	Hauser Industries Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	8,710.00
04/07/2022	I2205938	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	873.38
04/07/2022	I2205939	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	390.00
04/07/2022	I2205940	Bradham, Jennifer Leigh.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	174.14
04/07/2022	I2205941	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Gas Par	15.00
04/07/2022	I2205941	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Meals	35.00
04/07/2022	I2205941	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Mileage	209.28
04/07/2022	I2205941	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Lodging	302.26
04/07/2022	I2205942	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	269.00
04/07/2022	I2205942	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	431.00
04/07/2022	I2205942	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	200.00
04/07/2022	I2205942	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	943.35
04/07/2022	I2205942	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Ren	126.67
04/07/2022	I2205943	Marriott Hotel Services,	Unrestricted	Mens Basketball	Athletic Team Travel	18,104.35
04/07/2022	I2205944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
04/07/2022	I2205944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	33.00
04/07/2022	I2205944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	200.56
04/07/2022	I2205944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	313.83
04/07/2022	I2205945	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	333,559.63
04/07/2022	I2205946	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	30,660.56
04/07/2022	I2205947	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	6,237.00
04/07/2022	I2205948	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	6,772.00
04/07/2022	I2205949	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	1,039.50
04/07/2022	I2205950	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	1,436.50
04/07/2022	I2205951	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
04/07/2022	I2205952	National Strength & Condi	Other Fund	Exercise Science	Membership Dues	3,600.00
04/07/2022	I2205953	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/07/2022	I2205953	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.54
04/07/2022	I2205953	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.06
04/07/2022	I2205953	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.03
04/07/2022	I2205953	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
04/07/2022	I2205953	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.08
04/07/2022	I2205953	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.54
04/07/2022	I2205953	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.54
04/07/2022	I2205954	Winthrop Employee	Unrestricted	Model UN	Other Supplies	285.91
04/07/2022	I2205955	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,110.00
04/07/2022	I2205957	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
04/07/2022	I2205958	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	150.00
04/07/2022	I2205958	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	30.74
04/07/2022	I2205958	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	786.63
04/07/2022	I2205959	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	943.50
04/07/2022	I2205960	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
04/07/2022	I2205961	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	10.19
04/08/2022	I2205962	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Non Employee Travel	275.56
04/11/2022	I2205956	Delta Alpha Pi Internatio	Agency	Office of Accessibility	Educational Supplies	122.00
04/11/2022	I2205964	Fisher, Abigail	Restricted	CERRA Teaching Fellowship	Non Employee Travel	277.95
04/11/2022	I2205965	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
04/11/2022	I2205966	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,648.00
04/11/2022	I2205967	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	4,504.18
04/11/2022	I2205968	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
04/11/2022	I2205969	Winthrop Employee	Unrestricted	Design	Other Supplies	16.05
04/11/2022	I2205971	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	46.00
04/11/2022	I2205971	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	611.82
04/11/2022	I2205972	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	30.00
04/11/2022	I2205972	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	77.00
04/11/2022	I2205972	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	321.55
04/11/2022	I2205972	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	398.70
04/11/2022	I2205973	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Minor Equipment Less Than	608.72
04/11/2022	I2205973	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	359.30
04/11/2022	I2205974	Winthrop Employee	Unrestricted	Social Work	Food Supplies	65.30
04/11/2022	I2205975	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	45.00
04/11/2022	I2205975	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	262.69
04/11/2022	I2205976	Abramson, Shelby Gold.	Unrestricted	Human Nutrition	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2022	I2205977	Howard, Susan	Unrestricted	Human Nutrition	Education and Training	300.00
04/11/2022	I2205978	Ortiz, Virginia Denise.	Unrestricted	Human Nutrition	Education and Training	150.00
04/11/2022	I2205979	Kate, Selene Jimenez Avil	Restricted		Education and Training	500.00
04/11/2022	I2205980	Hagy, Jennifer Santora.	Restricted		Education and Training	500.00
04/11/2022	I2205981	Denmark, LaShon Evette Je	Restricted		Education and Training	500.00
04/11/2022	I2205982	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,000.00
04/11/2022	I2205983	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	400.00
04/11/2022	I2205984	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	951.79
04/11/2022	I2205985	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	5,596.00
04/11/2022	I2205986	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	126.41
04/11/2022	I2205987	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	1,838.40
04/11/2022	I2205988	D and L Parts Co Inc	Unrestricted	Maintenance of Grounds Fa	Minor Equipment Less Than	1,712.00
04/11/2022	I2205990	Scott, JaVan Isaiah.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	112.27
04/11/2022	I2205991	Thompson, Hunter Knight.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	167.86
04/11/2022	I2205992	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	24.54
04/11/2022	I2205993	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	241.40
04/11/2022	I2205994	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	44.64
04/11/2022	I2205995	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Air	347.70
04/11/2022	I2205996	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	667.08
04/11/2022	I2205997	Signs By Tomorrow Rock Hi	Restricted	FY22 Arts Grow SC	Printing Outside Prepared	5,446.43
04/11/2022	I2205998	Winthrop Employee	Restricted		Employee In State Meals	37.00
04/11/2022	I2205998	Winthrop Employee	Restricted		Employee In State Lodging	115.36
04/11/2022	I2205999	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
04/11/2022	I2205999	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	76.30
04/11/2022	I2206000	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	153.69
04/11/2022	I2206001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
04/11/2022	I2206001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	45.34
04/11/2022	I2206002	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,560.00
04/11/2022	I2206003	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,560.00
04/11/2022	I2206004	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
04/11/2022	I2206005	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
04/11/2022	I2206006	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
04/12/2022	I2206009	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
04/12/2022	I2206009	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
04/12/2022	I2206009	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
04/12/2022	I2206010	COMSYS Information Techno	Restricted	FY22 Arts Grow SC	Contract Services Other	24,582.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2022	I2206011	Apple Computer	Restricted	FY22 Arts Grow SC	IT Minor Equipment Less T	744.72
04/12/2022	I2206012	Apple Computer	Restricted	FY22 Arts Grow SC	IT Minor Equipment Less T	2,734.92
04/12/2022	I2206013	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	3.00
04/12/2022	I2206013	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	76.30
04/12/2022	I2206014	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	45.00
04/12/2022	I2206014	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	125.68
04/12/2022	I2206014	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	108.68
04/12/2022	I2206015	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	41,265.30
04/12/2022	I2206016	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	82,502.93
04/12/2022	I2206017	Gams, Sarah S.	Restricted	CERRA FY22	Non Employee Travel	1,636.46
04/12/2022	I2206018	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2021 -	IT Minor Equipment Less T	2,082.66
04/12/2022	I2206026	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	68,280.00
04/12/2022	I2206027	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	39,164.06
04/12/2022	I2206028	SysAid Technologies Ltd	Plant	Capital Plant Accounts	IT Minor Equipment Less T	5,512.00
04/12/2022	I2206029	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	46.62
04/12/2022	I2206029	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	150.00
04/12/2022	I2206029	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	486.00
04/12/2022	I2206030	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	15.98
04/12/2022	I2206031	Fort Mill School District	Restricted		Contract Services Other	161.48
04/12/2022	I2206032	Dell Marketing LP	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	2,462.08
04/12/2022	I2206033	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	27,250.00
04/12/2022	I2206034	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	600.00
04/12/2022	I2206035	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	548.47
04/12/2022	I2206035	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	350.66
04/12/2022	I2206036	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	399.33
04/12/2022	I2206037	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	370.72
04/12/2022	I2206037	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	237.03
04/13/2022	I2206038	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	31,388.03
04/13/2022	I2206039	Barnwell School District	Restricted	CERRA RTR FY22	Education and Training	82,793.50
04/13/2022	I2206040	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
04/13/2022	I2206041	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	212.55
04/13/2022	I2206042	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
04/13/2022	I2206043	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	58.70
04/13/2022	I2206043	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
04/13/2022	I2206044	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/13/2022	I2206044	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2022	I2206045	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	10,864.37
04/13/2022	I2206046	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/13/2022	I2206046	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/13/2022	I2206047	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	245.40
04/13/2022	I2206048	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	651.36
04/13/2022	I2206049	Saluda County School Dist	Restricted	CERRA RTR FY22	Education and Training	19,065.00
04/13/2022	I2206050	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	150.14
04/13/2022	I2206051	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
04/13/2022	I2206052	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,160.76
04/13/2022	I2206054	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
04/13/2022	I2206055	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
04/13/2022	I2206056	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
04/13/2022	I2206057	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
04/13/2022	I2206058	School Specialty Inc	Restricted	FY22 Arts Grow SC	Educational Supplies	12,188.91
04/13/2022	I2206059	Miller, Robin Tynes.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
04/13/2022	I2206060	Olympus America Inc	Other Fund	Biology	Contract Services Other	3,261.57
04/13/2022	I2206061	Scholl, Todd Andrew.	Restricted	CERRA NBCP FY22	Non Employee Travel	170.04
04/13/2022	I2206061	Scholl, Todd Andrew.	Restricted	CERRA NBCP FY22	Non Employee Travel	17.00
04/13/2022	I2206062	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals T	60.00
04/13/2022	I2206062	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	199.25
04/13/2022	I2206062	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	248.40
04/13/2022	I2206063	American College of Sport	Other Fund	Exercise Science	Membership Dues	3,780.00
04/13/2022	I2206064	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
04/13/2022	I2206065	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	865.46
04/13/2022	I2206066	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	66.27
04/13/2022	I2206067	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	850.00
04/13/2022	I2206068	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	3,076.25
04/13/2022	I2206069	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,260.00
04/14/2022	I2206070	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	25.00
04/14/2022	I2206070	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	237.62
04/14/2022	I2206070	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	187.59
04/14/2022	I2206071	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	573.11
04/14/2022	I2206072	Apple Computer	Restricted	ABC Project FY22	IT Minor Equipment Less T	32.05
04/14/2022	I2206073	Apple Computer	Restricted	ABC Project FY22	IT Minor Equipment Less T	72.76
04/14/2022	I2206074	Apple Computer	Restricted	FY22 Arts Grow SC	IT Minor Equipment Less T	1,198.29
04/14/2022	I2206075	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	437.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2022	I2206076	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	501.06
04/14/2022	I2206077	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals T	60.00
04/14/2022	I2206077	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	199.25
04/14/2022	I2206077	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	248.40
04/14/2022	I2206078	Winthrop Employee	Other Fund	Design	Contract Services Other	525.00
04/14/2022	I2206079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	80.33
04/14/2022	I2206079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
04/14/2022	I2206079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	285.00
04/14/2022	I2206079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	100.51
04/14/2022	I2206080	Branham, Blair Murphy.	Restricted	NetSERVE	Education and Training	500.00
04/14/2022	I2206081	Krusemark, McKenna	Restricted	CERRA Teaching Fellowship	Non Employee Travel	112.27
04/14/2022	I2206082	Branham, Blair Murphy.	Restricted	NetSERVE	Education and Training	500.00
04/14/2022	I2206083	McCracken, Sabrina Rosema	Restricted	CERRA Teaching Fellowship	Non Employee Travel	125.35
04/14/2022	I2206084	Dill, Traci Leshea.	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
04/14/2022	I2206085	Fontanez, Kimberly	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
04/14/2022	I2206086	Baughman, Millie Elizabet	Restricted	CERRA Teaching Fellowship	Non Employee Travel	106.82
04/14/2022	I2206087	Herr, Mitzi Yan.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	99.19
04/14/2022	I2206088	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	879.45
04/14/2022	I2206089	Blick Art Materials LLC	Restricted	FY22 Arts Grow SC	Educational Supplies	479.70
04/14/2022	I2206090	Goodman, Dyamond Dakia.	Restricted	CERRA FY22	Non Employee Travel	73.03
04/14/2022	I2206091	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	5,198.92
04/14/2022	I2206092	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	3,760.40
04/14/2022	I2206093	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	281.72
04/14/2022	I2206094	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	155.24
04/14/2022	I2206095	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	298.79
04/14/2022	I2206096	Sodexo Operations LLC	Unrestricted	Model UN	Food Services	82.61
04/14/2022	I2206097	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
04/14/2022	I2206098	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
04/14/2022	I2206099	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
04/14/2022	I2206100	University of South Carol	Restricted		Contract Services Other	77,000.00
04/14/2022	I2206101	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	741.25
04/14/2022	I2206102	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	41.25
04/14/2022	I2206103	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
04/14/2022	I2206104	Grimm Scientific Industri	Unrestricted	Athletics Training Room	Capital Exp Furniture and	36,550.00
04/14/2022	I2206105	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
04/14/2022	I2206106	Winthrop Employee	Unrestricted	Faculty Recruitment	Recruit In State Meals Ta	27.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2022	I2206107	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	27.00
04/14/2022	I2206108	Bianca, Kelsey Palmer.	Unrestricted	Human Nutrition	Education and Training	300.00
04/14/2022	I2206109	Gray, Joni M.	Unrestricted	Human Nutrition	Education and Training	300.00
04/14/2022	I2206110	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/14/2022	I2206110	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	178.76
04/14/2022	I2206115	Doubletree Resort by Hilt	Restricted	CERRA Teaching Fellowship	Contract Services Other	20,679.08
04/14/2022	I2206116	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
04/14/2022	I2206117	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	103.37
04/14/2022	I2206118	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	37.00
04/14/2022	I2206118	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	256.75
04/14/2022	I2206118	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	132.16
04/14/2022	I2206119	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	101.23
04/14/2022	I2206120	Pearson Education	Other Fund	College of Business Instr	Subscriptions	10,254.88
04/15/2022	I2206121	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	1,025.00
04/15/2022	I2206122	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,200.00
04/15/2022	I2206123	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,200.00
04/15/2022	I2206124	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,339.38
04/15/2022	I2206125	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	229.03
04/15/2022	I2206126	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	53.16
04/15/2022	I2206126	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	36.06
04/15/2022	I2206126	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	42.25
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Gas	30.00
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Mea	85.00
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Mil	29.43
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Lod	278.80
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Ren	102.31
04/15/2022	I2206127	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee Out of State Air	575.70
04/15/2022	I2206128	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	105.00
04/15/2022	I2206129	Winthrop Employee	Other Fund	Human Nutrition	Employee In State Mileage	77.39
04/15/2022	I2206130	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
04/15/2022	I2206131	RevenFlo LLC	Unrestricted	Advertising and Marketing	Contract Services Other	5,000.00
04/15/2022	I2206132	The F A Bartlett Tree Exp	Plant	Capital Plant Accounts	Contract Services Other	9,100.00
04/15/2022	I2206133	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	292.90
04/15/2022	I2206134	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	78.69
04/15/2022	I2206135	The State Agriculture & M	Unrestricted	Office of Dean College of	Contract Services Other	161.28
04/15/2022	I2206136	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	339.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2022	I2206137	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	306.68
04/15/2022	I2206138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	85.00
04/15/2022	I2206138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	70.00
04/15/2022	I2206138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	105.18
04/15/2022	I2206138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	439.82
04/15/2022	I2206138	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	149.88
04/15/2022	I2206139	Carnegie Dartlet LLC	Unrestricted	Office of Communications	Advertising Costs	3,575.72
04/15/2022	I2206140	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	3,025.00
04/15/2022	I2206141	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,400.00
04/15/2022	I2206142	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	3,300.00
04/15/2022	I2206143	Winthrop Student	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2022	I2206144	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	296.23
04/15/2022	I2206145	Southpaw Screenprint & Em	Unrestricted	Athletics Academic and St	Educational Supplies	159.00
04/15/2022	I2206146	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,960.00
04/15/2022	I2206147	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	124.44
04/15/2022	I2206148	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	335.82
04/15/2022	I2206149	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	112.09
04/15/2022	I2206150	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	516.38
04/15/2022	I2206151	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	251.66
04/15/2022	I2206152	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	48.20
04/15/2022	I2206153	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	67.52
04/15/2022	I2206154	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	286.19
04/15/2022	I2206155	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	69.76
04/15/2022	I2206156	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,972.85
04/15/2022	I2206157	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,730.36
04/15/2022	I2206158	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	971.43
04/15/2022	I2206159	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,602.15
04/15/2022	I2206160	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	212.83
04/15/2022	I2206161	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,193.35
04/15/2022	I2206162	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,088.84
04/15/2022	I2206163	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
04/15/2022	I2206163	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	213.56
04/18/2022	I2205970	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	250.37
04/18/2022	I2206164	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/18/2022	I2206164	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	178.76
04/18/2022	I2206165	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2022	I2206166	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
04/18/2022	I2206167	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,600.00
04/18/2022	I2206168	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,600.00
04/18/2022	I2206169	South Carolina ETV and Ra	Restricted	FY22 Arts Grow SC	Contract Services Other	50,000.00
04/18/2022	I2206170	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	730.00
04/18/2022	I2206171	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
04/18/2022	I2206172	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,000.00
04/18/2022	I2206173	HP Inc	Unrestricted	Heating Plant	Minor Equipment Less Than	205.74
04/18/2022	I2206174	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
04/18/2022	I2206175	Peoples First Insurance	Unrestricted	General Expenses NACUBO C	Insurance General	43,506.64
04/18/2022	I2206176	Florence Public School Di	Restricted	CERRA RTR FY22	Education and Training	46,125.00
04/18/2022	I2206177	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	192.49
04/18/2022	I2206178	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	10,000.00
04/18/2022	I2206179	Pearson Education	Other Fund	College of Business Instr	Education and Training	15,271.04
04/18/2022	I2206180	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	78.51
04/18/2022	I2206180	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	50.19
04/18/2022	I2206181	Barnes & Noble College Bo	Agency	Athletics	Books	7,221.92
04/18/2022	I2206182	Barnes & Noble College Bo	Agency	Athletics	Books	4,031.82
04/18/2022	I2206183	Barnes & Noble College Bo	Agency	Athletics	Books	5,993.76
04/18/2022	I2206184	Barnes & Noble College Bo	Agency	Athletics	Books	524.74
04/18/2022	I2206185	Barnes & Noble College Bo	Agency	Athletics	Books	70.56
04/18/2022	I2206186	Barnes & Noble College Bo	Agency	Athletics	Books	658.20
04/18/2022	I2206187	Barnes & Noble College Bo	Agency	Athletics	Books	406.20
04/18/2022	I2206188	Barnes & Noble College Bo	Agency	Athletics	Books	5,116.79
04/18/2022	I2206189	Barnes & Noble College Bo	Agency	Athletics	Books	24.99
04/18/2022	I2206190	Barnes & Noble College Bo	Agency	Athletics	Books	137.13
04/18/2022	I2206191	Barnes & Noble College Bo	Agency	Athletics	Books	4,703.65
04/18/2022	I2206192	Barnes & Noble College Bo	Agency	Athletics	Books	342.10
04/18/2022	I2206193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	49.00
04/18/2022	I2206193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	156.66
04/18/2022	I2206193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	165.00
04/18/2022	I2206194	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
04/18/2022	I2206195	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	83.35
04/18/2022	I2206196	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
04/18/2022	I2206197	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	174,770.88
04/18/2022	I2206198	Southeast Pathology Instr	Other Fund	Biology	Capital Exp Scientific La	11,350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2022	I2206199	Baggs, Kimberly	Restricted	CERRA Teaching Fellowship	Non Employee Travel	137.89
04/18/2022	I2206200	Mecklenburg Ministries	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
04/18/2022	I2206201	Polaski, LeDayne McLeese.	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
04/18/2022	I2206202	United Refrigeration Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,610.18
04/18/2022	I2206203	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.77
04/18/2022	I2206203	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	35.66
04/18/2022	I2206204	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
04/18/2022	I2206205	Walls, Radeem L.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
04/18/2022	I2206206	Winthrop Employee	Unrestricted	Womens Softball	Guarantee Expenses	430.90
04/18/2022	I2206207	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	150.00
04/18/2022	I2206208	Winthrop Employee	Restricted	CERRA FY22	Postage	26.53
04/18/2022	I2206209	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	44.97
04/18/2022	I2206210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	187.98
04/18/2022	I2206210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	200.00
04/18/2022	I2206210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	284.48
04/19/2022	I2205989	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	21,001.96
04/19/2022	I2206211	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.00
04/19/2022	I2206211	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
04/19/2022	I2206212	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	225.00
04/19/2022	I2206213	Fisher Scientific	Other Fund	Biology	Minor Equipment Less Than	3,660.64
04/19/2022	I2206214	Assef, Bonnie	Restricted	NetSERVE	Education and Training	500.00
04/19/2022	I2206215	Assef, Bonnie	Restricted	NetSERVE	Education and Training	500.00
04/19/2022	I2206216	Sodexo Operations LLC	Unrestricted	Faculty Recruitment	Other Costs and Losses	147.39
04/19/2022	I2206217	Sodexo Operations LLC	Unrestricted	Faculty Recruitment	Other Costs and Losses	147.39
04/19/2022	I2206218	Winthrop Student	Unrestricted	Housekeeping	Other Supplies	185.00
04/19/2022	I2206219	Qualtrics LLC	Unrestricted	Curriculum and Program Su	Technology Supplies and S	6,045.85
04/19/2022	I2206221	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/19/2022	I2206222	Olympus America Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	60,650.90
04/19/2022	I2206223	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/19/2022	I2206224	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/19/2022	I2206225	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/19/2022	I2206226	Northeast Trophies	Restricted	SBDC - Federal CY2021	Office Supplies	21.60
04/19/2022	I2206227	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/19/2022	I2206228	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,487.51
04/19/2022	I2206229	Nelson, Rachel Leigh.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	119.90
04/19/2022	I2206230	Newton, Kailey Mackenna.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	244.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2022	I2206231	Roberts, Samantha Nicole.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	272.50
04/19/2022	I2206232	Russo, Payton	Restricted	CERRA Teaching Fellowship	Non Employee Travel	83.39
04/19/2022	I2206233	Simmons, Lindsay M.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	65.40
04/19/2022	I2206234	Vasquez, Gisela Jasmine.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	69.76
04/19/2022	I2206235	Westmoreland, Elexus Jewe	Restricted	CERRA Teaching Fellowship	Non Employee Travel	119.90
04/19/2022	I2206236	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,779.10
04/19/2022	I2206237	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	202.50
04/19/2022	I2206238	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Continuing Resource	707.50
04/19/2022	I2206239	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	51.08
04/19/2022	I2206240	Volitol LLC	Unrestricted	Graduate School	Contract Services Other	1,284.00
04/19/2022	J0038811	KT TSFR 85 IndCost 101144	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,051.27
04/20/2022	I2206241	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	355.00
04/20/2022	I2206242	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	342.64
04/20/2022	I2206243	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	30.52
04/20/2022	I2206244	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	29.43
04/20/2022	I2206245	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,555.00
04/20/2022	I2206246	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	16.04
04/20/2022	I2206247	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,508.55
04/20/2022	I2206248	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	16.29
04/20/2022	I2206249	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	67.56
04/20/2022	I2206250	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.88
04/20/2022	I2206251	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	59.98
04/20/2022	I2206252	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	35.98
04/20/2022	I2206253	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	206.09
04/20/2022	I2206254	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.95
04/20/2022	I2206255	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	37.01
04/20/2022	I2206256	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.84
04/20/2022	I2206257	HealthStream, Inc.	Other Fund	Human Nutrition	Education and Training	21.40
04/20/2022	I2206258	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	4,260.00
04/20/2022	I2206259	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	5,137.41
04/20/2022	I2206260	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	46.12
04/20/2022	I2206261	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	297.96
04/20/2022	I2206262	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	890.24
04/20/2022	I2206263	InfoED International Inc	Unrestricted	Grant and Sponsor Researc	Subscriptions	1,996.00
04/20/2022	I2206264	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	900.00
04/20/2022	I2206265	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2022	I2206266	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206267	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	474.00
04/20/2022	I2206268	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206269	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206270	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	474.00
04/20/2022	I2206271	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206272	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206273	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206274	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206275	Harris, Joel	Other Fund	Design	Contract Services Other	200.00
04/20/2022	I2206276	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	860.34
04/20/2022	I2206276	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	550.06
04/20/2022	I2206277	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	83.00
04/20/2022	I2206277	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	550.22
04/20/2022	I2206278	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	281.44
04/20/2022	I2206279	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
04/20/2022	I2206280	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	81.20
04/20/2022	I2206281	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.83
04/20/2022	I2206282	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	34.36
04/20/2022	I2206283	Zones LLC	Unrestricted	User Support	Contract Services Other	503.84
04/20/2022	I2206284	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,568.48
04/20/2022	I2206285	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	8.00
04/20/2022	I2206285	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	4.73
04/20/2022	I2206286	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	140.63
04/20/2022	I2206287	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	150.99
04/20/2022	I2206288	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	255.00
04/20/2022	I2206289	Fire & Life Safety Americ	Unrestricted	Environmental Health and	Contract Services Other	3,180.12
04/20/2022	I2206289	Fire & Life Safety Americ	Auxiliary	Environmental Health and	Contract Services Other	1,236.88
04/20/2022	I2206290	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee In State Gas Par	132.50
04/20/2022	I2206291	Anderson University	Agency	Scholarships and Financia	Education and Training	128,466.50
04/20/2022	I2206292	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	60.00
04/20/2022	I2206292	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	447.99
04/20/2022	I2206292	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	296.80
04/20/2022	I2206294	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	56,862.50
04/20/2022	I2206295	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	71,250.00
04/20/2022	I2206296	College of Charleston	Agency	Scholarships and Financia	Education and Training	93,339.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2022	I2206297	Francis Marion University	Agency	Scholarships and Financia	Education and Training	39,093.00
04/20/2022	I2206298	Clemson University	Agency	Scholarships and Financia	Education and Training	71,250.00
04/20/2022	I2206299	Clay, Naketa	Unrestricted	Mens Basketball	Non Employee Recruit In S	336.81
04/20/2022	I2206300	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	54.56
04/20/2022	I2206301	Hotzelt, Stephanie Kay.	Restricted	WU Initiative for STEM Ed	Education and Training	400.00
04/20/2022	I2206302	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206303	Grimm Scientific Industri	Unrestricted	Athletics Training Room	Capital Exp Furniture and	2,558.50
04/20/2022	I2206304	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	237.00
04/20/2022	I2206305	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	17.00
04/20/2022	I2206305	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	11.28
04/20/2022	I2206306	Senadheera, Dodamgodage G	Unrestricted	Arts and Science Faculty	Non Employee Travel	87.09
04/20/2022	I2206306	Senadheera, Dodamgodage G	Unrestricted	Arts and Science Faculty	Non Employee Travel	381.70
04/20/2022	I2206306	Senadheera, Dodamgodage G	Unrestricted	Arts and Science Faculty	Non Employee Travel	22.00
04/20/2022	I2206307	Herald Office Supply	Restricted	ABC Project FY22	Other Supplies	1,141.69
04/20/2022	I2206309	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	388.17
04/20/2022	I2206309	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	248.18
04/20/2022	I2206310	Lander University	Agency	Scholarships and Financia	Education and Training	76,680.00
04/20/2022	I2206311	USC Columbia	Agency	Scholarships and Financia	Education and Training	188,100.00
04/20/2022	I2206312	University of South Carol	Agency	Scholarships and Financia	Education and Training	41,325.00
04/20/2022	I2206313	USC Upstate	Agency	Scholarships and Financia	Education and Training	41,325.00
04/20/2022	I2206314	Penguin Random House LLC	Unrestricted	Common Book	Books	11,001.31
04/21/2022	I2205792	Winthrop Employee	Unrestricted	Design	Non Employee Recruit In S	14.01
04/21/2022	I2206220	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	8,530.76
04/21/2022	I2206315	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	8,226.93
04/21/2022	I2206316	Howard Technology Solutio	Unrestricted	Telecommunications	Maintenance	5,471.98
04/21/2022	I2206316	Howard Technology Solutio	Auxiliary	Telecommunications	Maintenance	5,471.98
04/21/2022	I2206317	Howard Technology Solutio	Unrestricted	Telecommunications	Maintenance	11,310.97
04/21/2022	I2206317	Howard Technology Solutio	Auxiliary	Telecommunications	Maintenance	11,310.97
04/21/2022	I2206318	Fulks, Megan Nicole.	Restricted	WU Initiative for STEM Ed	Education and Training	400.00
04/21/2022	I2206319	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	158.46
04/21/2022	I2206320	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	110.24
04/21/2022	I2206320	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	389.76
04/21/2022	I2206323	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,000.00
04/21/2022	I2206325	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,228.68
04/21/2022	I2206328	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	266.43
04/21/2022	I2206330	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	59.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2022	I2206330	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
04/21/2022	I2206331	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	775.00
04/21/2022	I2206333	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	10.00
04/21/2022	I2206334	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
04/21/2022	I2206335	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
04/21/2022	I2206336	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	16,050.00
04/21/2022	I2206337	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
04/21/2022	I2206338	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.01
04/21/2022	I2206339	Apple Computer	Unrestricted	International Center	IT Minor Equipment Less T	212.93
04/21/2022	I2206340	Apple Computer	Unrestricted	International Center	IT Minor Equipment Less T	32.05
04/21/2022	I2206341	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.70
04/21/2022	I2206341	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/21/2022	I2206342	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	50.00
04/21/2022	I2206342	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/21/2022	I2206343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	50.00
04/21/2022	I2206343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	102.77
04/21/2022	I2206343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	463.30
04/21/2022	I2206343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	39.00
04/21/2022	I2206343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	477.09
04/21/2022	I2206344	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	89.77
04/21/2022	I2206345	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	107.13
04/21/2022	I2206346	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
04/21/2022	I2206347	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	333.82
04/21/2022	I2206348	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	85.45
04/21/2022	I2206348	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
04/21/2022	I2206348	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	156.45
04/21/2022	I2206349	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/21/2022	I2206350	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/22/2022	I2205723	Cohe, Neporcha Tenethra.	Unrestricted	Faculty Recruitment	Recruit Out of State Gas	91.16
04/22/2022	I2205723	Cohe, Neporcha Tenethra.	Unrestricted	Faculty Recruitment	Recruit Out of State Airl	695.70
04/22/2022	I2205724	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,850.73
04/22/2022	I2206351	Driggers, Sarah Rose.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	65.40
04/22/2022	I2206352	Info USA Marketing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00
04/22/2022	I2206353	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	420.00
04/22/2022	I2206354	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	2,196.92
04/22/2022	I2206356	Southpaw Screenprint & Em	Unrestricted	Office of VP Student Affa	Clothing and Dry Goods	1,634.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2022	I2206357	Winthrop Employee	Unrestricted	International Center	Food Supplies	44.38
04/22/2022	I2206358	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	135.00
04/22/2022	I2206358	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	1,769.26
04/22/2022	I2206358	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	104.71
04/22/2022	I2206358	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	799.70
04/22/2022	I2206359	Winthrop Student	Unrestricted	International Center	Food Supplies	14.44
04/22/2022	I2206362	Yarborough, Addison	Restricted	CERRA Teaching Fellowship	Non Employee Travel	196.20
04/22/2022	I2206363	Winthrop Student	Unrestricted	International Center	Food Supplies	14.99
04/22/2022	I2206364	Lee, Courtney Elizabeth.	Restricted	NetSERVE	Education and Training	500.00
04/22/2022	I2206365	Luke, Kara Elizabeth.	Restricted	FY22 Arts Grow SC	Education and Training	500.00
04/22/2022	I2206366	Miller, Jessica Haney.	Restricted	NetSERVE	Education and Training	500.00
04/22/2022	I2206367	Murphy, Haley	Restricted	NetSERVE	Education and Training	500.00
04/22/2022	I2206368	Pringle, Kandice Jennings	Restricted	FY22 Arts Grow SC	Education and Training	500.00
04/22/2022	I2206369	Rabon, Brooke	Restricted	NetSERVE	Education and Training	500.00
04/22/2022	I2206370	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.75
04/22/2022	I2206371	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206372	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206373	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206374	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/22/2022	I2206375	Winthrop Employee	Unrestricted	Admissions	Food Services	42.47
04/22/2022	I2206377	USC Columbia	Agency	Scholarships and Financia	Education and Training	2,750.00
04/22/2022	I2206378	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206379	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206380	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	171.13
04/22/2022	I2206381	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,190.01
04/22/2022	I2206382	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206383	Winthrop Student	Unrestricted	Graduate School	Student Travel	17.00
04/22/2022	I2206383	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	54.83
04/22/2022	I2206384	Marsh, Leigh Tomberlin.	Other Fund	Music	Contract Services Other	200.00
04/22/2022	I2206385	Winthrop Student	Unrestricted	Graduate School	Student Travel	17.00
04/22/2022	I2206385	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	76.32
04/22/2022	I2206386	Reel, Aaron	Other Fund	Theatre and Dance	Contract Services Other	250.00
04/22/2022	I2206387	Winthrop Student	Unrestricted	Graduate School	Student Travel	17.00
04/22/2022	I2206387	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	54.83
04/22/2022	I2206388	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/22/2022	I2206389	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2022	I2206390	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/22/2022	I2206390	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/22/2022	I2206391	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,500.00
04/22/2022	I2206392	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	750.00
04/22/2022	I2206393	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
04/22/2022	I2206394	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	137.33
04/22/2022	I2206395	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	216.96
04/25/2022	I2206396	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,730.40
04/25/2022	I2206397	Winthrop Employee	Other Fund	Design	Other Supplies	454.85
04/25/2022	I2206398	Riggins, Bethany	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206399	Rohner, Bonnie	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206400	Scott, Melissa Cherelle.	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206401	Spaulding, Melissa	Restricted	FY22 Arts Grow SC	Education and Training	500.00
04/25/2022	I2206402	Suyo, Cristel Ann Desepe	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206403	Tadlock, Crystal	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206404	Taylor, Shannon	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206405	Thomas, Shameil Artenia.	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206406	Treveiler, Carria R.	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206407	Williams, Sabrina Kelly.	Restricted	NetSERVE	Education and Training	500.00
04/25/2022	I2206408	Woodland United Methodist	Unrestricted	Institute of Management	Contract Services Other	75.00
04/25/2022	I2206409	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	31.02
04/25/2022	I2206410	Winthrop Employee	Unrestricted	Social Work	Food Supplies	65.30
04/25/2022	I2206411	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	361.56
04/25/2022	I2206412	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	491.55
04/25/2022	I2206413	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	329.04
04/25/2022	I2206414	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	328.63
04/25/2022	I2206414	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	30.43
04/25/2022	I2206415	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,434.79
04/25/2022	I2206415	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	58.78
04/25/2022	I2206416	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	30.68
04/25/2022	I2206417	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	64.86
04/25/2022	I2206418	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.88
04/25/2022	I2206421	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	304.00
04/25/2022	I2206422	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	150.00
04/25/2022	I2206423	Carnegie Dartlet LLC	Unrestricted	Office of Dean Business A	Advertising Costs	7,437.08
04/25/2022	I2206424	Carnegie Dartlet LLC	Unrestricted	Office of Dean Business A	Advertising Costs	5,830.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2022	I2206425	Carnegie Dartlet LLC	Unrestricted	Office of Dean Business A	Advertising Costs	4,232.10
04/25/2022	I2206426	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	14,672.78
04/25/2022	I2206427	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	285.79
04/25/2022	I2206428	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	203.38
04/25/2022	I2206429	Lowery, Elizabeth Mary.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	107.37
04/25/2022	I2206430	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	497.98
04/25/2022	I2206431	Winthrop Student	Restricted	CERRA Teaching Fellowship	Student Travel	179.85
04/25/2022	I2206432	Mullis, Kaleigh Elaine.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	119.90
04/25/2022	I2206433	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,243.00
04/25/2022	J0038808	KK 040122 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Records And Registration	Merchant Credit Card Fees	9.00
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	68.25
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	University General	Merchant Credit Card Fees	87.88
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	University General	Merchant Credit Card Fees	20.63
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	University General	Merchant Credit Card Fees	2.38
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	49.94
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	10.00
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	9.32
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Office of University Even	Merchant Credit Card Fees	146.50
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Social Work	Merchant Credit Card Fees	6.23
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	English	Merchant Credit Card Fees	11.25
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Human Nutrition	Merchant Credit Card Fees	10.88
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	62.50
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.14
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	102.70
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Music	Merchant Credit Card Fees	41.72
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	6.25
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Fine Arts	Merchant Credit Card Fees	.49
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Design	Merchant Credit Card Fees	10.13
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	1.11
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	User Support	Merchant Credit Card Fees	.50
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	28.13
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Counseling Services	Merchant Credit Card Fees	5.00
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	DSU Program Board	Merchant Credit Card Fees	32.00
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Unrestricted	Office of Communications	Merchant Credit Card Fees	72.11
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Auxiliary	Cafeterias	Merchant Credit Card Fees	151.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Auxiliary	Games Fund	Merchant Credit Card Fees	8.75
04/25/2022	J0038853	KR Mar Heartland Mkt Plc	Agency	Office of Accessibility	Merchant Credit Card Fees	3.13
04/25/2022	J0038887	KK 040822 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/25/2022	J0038887	KK 041522 UG App Client S	Unrestricted	University General	Common App Client Fee	32.15
04/25/2022	J0038901	KK 042222 UG App Client S	Unrestricted	University General	Common App Client Fee	12.86
04/25/2022	J0038906	KK1011522753 STx ADMS MAR	Unrestricted	Athletics Facilities and	Taxes and Licenses	519.81
04/26/2022	I2206293	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
04/26/2022	I2206332	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,431.66
04/26/2022	I2206419	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	72.00
04/26/2022	I2206420	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	183.81
04/26/2022	I2206434	Apple Computer	Unrestricted	Dacus Library	IT Minor Equipment Less T	564.96
04/26/2022	I2206435	Dell Marketing LP	Unrestricted	Office of Dean Business A	IT Minor Equipment Less T	20,715.21
04/26/2022	I2206436	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	6.00
04/26/2022	I2206436	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	81.75
04/26/2022	I2206437	Fernandez, Susan	Restricted	CERRA Teaching Fellowship	Non Employee Travel	204.92
04/26/2022	I2206438	Gerald, Brantlee K.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	132.98
04/26/2022	I2206439	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,632.91
04/26/2022	I2206440	Harding, Alayna Diane.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	255.06
04/26/2022	I2206441	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.55
04/26/2022	I2206441	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.56
04/26/2022	I2206442	Holland, Alyana L.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	223.45
04/26/2022	I2206443	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
04/26/2022	I2206444	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	6.48
04/26/2022	I2206445	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	900.00
04/26/2022	I2206446	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,076.29
04/26/2022	I2206447	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	179.36
04/26/2022	I2206448	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,033.54
04/26/2022	I2206449	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.63
04/26/2022	I2206450	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.70
04/26/2022	I2206451	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	67.67
04/26/2022	I2206452	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.40
04/26/2022	I2206453	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.60
04/26/2022	I2206454	Sodexo Operations LLC	Unrestricted	Political Science	Food Services	210.70
04/26/2022	I2206456	Sodexo Operations LLC	Unrestricted	Political Science	Food Services	189.14
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	389.20
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	802.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	374.64
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	380.36
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	345.18
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,751.46
04/26/2022	I2206457	The SC Department of Admi	Other Fund	Biology	Rent Other	366.26
04/26/2022	I2206457	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.00
04/26/2022	I2206458	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	966.00
04/26/2022	I2206459	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	908.75
04/26/2022	I2206459	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	581.00
04/26/2022	I2206460	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	314.02
04/26/2022	I2206460	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	200.78
04/26/2022	I2206461	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
04/26/2022	I2206462	Terry, Kirsten	Unrestricted	Athletics Sports Informat	Contract Services Other	80.00
04/26/2022	I2206463	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
04/26/2022	I2206464	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	595.00
04/27/2022	I2206475	Batson, Lindsay Taylor.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	253.97
04/27/2022	I2206476	Winthrop Student	Unrestricted	College of Business Instr	Student Travel for Resear	50.00
04/27/2022	I2206477	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	382.50
04/27/2022	I2206478	CAATE	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,000.00
04/27/2022	I2206479	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
04/27/2022	I2206480	Heat Transfer Sales LLC	Plant	Capital Plant Accounts	Minor Equipment Less Than	9,072.88
04/27/2022	I2206481	Thermo Fisher Scientific	Other Fund	Biology	Contract Services Other	3,139.38
04/27/2022	I2206482	Thermo Fisher Scientific	Other Fund	Biology	Contract Services Other	989.75
04/27/2022	I2206483	Harper Company of the Car	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
04/27/2022	I2206484	Foster Lake & Pond Manag	Plant	Capital Plant Accounts	Contract Services Other	9,837.37
04/27/2022	I2206485	MSC Industrial Supply Com	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	18,863.57
04/27/2022	I2206486	David C Ruckman Creative	Unrestricted	Womens Lacrosse	Contract Services Other	5,565.00
04/27/2022	I2206487	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	38,667.32
04/27/2022	I2206488	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	304.11
04/27/2022	I2206489	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	73.27
04/27/2022	I2206489	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
04/27/2022	I2206489	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	129.96
04/27/2022	I2206489	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	106.99
04/27/2022	I2206490	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	36.34
04/27/2022	I2206490	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/27/2022	I2206490	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	38.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2022	I2206491	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
04/27/2022	I2206492	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	64.00
04/27/2022	I2206492	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
04/27/2022	I2206492	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	27.00
04/27/2022	I2206493	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	5,000.00
04/27/2022	I2206494	Partyka, Brandon Joseph.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
04/27/2022	I2206495	Sidearm Sports	Unrestricted	Athletics Sports Informat	Maintenance	225.00
04/27/2022	I2206496	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	361.74
04/28/2022	I2206498	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	143.82
04/28/2022	I2206499	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	8.00
04/28/2022	I2206499	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	6.73
04/28/2022	I2206500	Goodkind Software Corpora	Unrestricted	Advertising and Marketing	Contract Services Other	1,500.00
04/28/2022	I2206501	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	21.02
04/28/2022	I2206501	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	55.62
04/28/2022	I2206502	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	18.00
04/28/2022	I2206502	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	1.77
04/28/2022	I2206503	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	10.00
04/28/2022	I2206503	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	2.05
04/28/2022	I2206504	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	37.00
04/28/2022	I2206504	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
04/28/2022	I2206504	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	274.42
04/28/2022	I2206505	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
04/28/2022	I2206506	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	52.00
04/28/2022	I2206506	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	450.21
04/28/2022	I2206507	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
04/28/2022	I2206508	Luke, Kara Elizabeth.	Restricted	FY22 Arts Grow SC	Non Employee Travel	4.25
04/28/2022	I2206508	Luke, Kara Elizabeth.	Restricted	FY22 Arts Grow SC	Non Employee Travel	14.00
04/28/2022	I2206508	Luke, Kara Elizabeth.	Restricted	FY22 Arts Grow SC	Non Employee Travel	10.00
04/28/2022	I2206509	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
04/28/2022	I2206512	Eagles Nest Outfitters, I	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,428.23
04/28/2022	I2206513	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	116.03
04/28/2022	I2206514	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	255.73
04/28/2022	I2206515	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
04/28/2022	I2206515	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
04/28/2022	I2206516	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	67,008.75
04/28/2022	I2206518	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	200.00

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04/28/2022	I2206519	Winthrop Student	Unrestricted	Computer Sci Quantitative	Student Travel	272.50
04/28/2022	I2206520	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	47.94
04/28/2022	I2206521	Winthrop Employee	Restricted		Employee In State Meals	110.00
04/28/2022	I2206521	Winthrop Employee	Restricted		Employee In State Lodging	406.29
04/28/2022	I2206522	Weirdo Works, LLC	Other Fund	Fine Arts	Education and Training	100.00
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	225.48
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	471.04
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	720.23
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	421.94
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	232.50
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	650.38
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	12.37
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	1,357.98
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	18,267.60
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	7,399.78
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	2,083.32
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Power	4,587.66
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	598.09
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	53.55
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	837.54
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	12,106.22
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	4,796.58
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	11.75
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	88.78
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	8.50
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	2,453.56
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	7,545.26
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	182.76
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	70.74
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	4.25
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	118.74
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Utilities	Utilities Water	53.80
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,943.40
04/28/2022	J0038930	VB CRH UT MARCH PD APRIL	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	892.34
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Power	82.38
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Power	2,981.47

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04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Power	37.68
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Power	454.88
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	42.80
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	628.79
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	78.85
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	357.14
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	3,498.01
04/28/2022	J0038933	VB CRH UT FEB PD APRIL 20	Unrestricted	Utilities	Utilities Water	37.17
04/28/2022	J0038936	KR Duke Energy Feb-Mar pd	Unrestricted	Utilities	Utilities Power	2,198.38
04/28/2022	J0038936	KR Duke Energy Feb-Mar pd	Unrestricted	Utilities	Utilities Power	376.42
04/28/2022	J0038936	KR Duke Energy Feb-Mar pd	Unrestricted	Utilities	Utilities Power	112,722.18
04/28/2022	J0038937	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Power	610.69
04/28/2022	J0038937	VB CRH UT FEB PD MARCH 22	Unrestricted	Utilities	Utilities Water	55.13
04/28/2022	J0038938	KR YCNGA UT Feb Mar pd Ap	Unrestricted	Utilities	Utilities Natural Gas	87,819.20
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	156.09
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	24.60
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	1,537.30
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	83.40
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	191.37
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	110.13
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	90.88
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	71.64
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	187.09
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	27.81
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	394.49
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	429.77
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	14.98
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	855.25
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	253.38
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	131.50
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	73.78
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	968.57
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	1,627.11
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	115.46
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	95.16

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04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	264.07
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	18.18
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	658.54
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	13.91
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	25.67
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	299.35
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	63.09
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Utilities	Utilities Natural Gas	22.46
04/28/2022	J0038939	KR YCNGA UT March pd Apri	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
04/29/2022	I2206523	Winthrop Employee	Restricted		Employee Out of State Mea	85.00
04/29/2022	I2206523	Winthrop Employee	Restricted		Employee Out of State Mil	61.04
04/29/2022	I2206523	Winthrop Employee	Restricted		Employee Out of State Lod	589.54
04/29/2022	I2206523	Winthrop Employee	Restricted		Employee Out of State Air	504.19
04/29/2022	I2206524	Winthrop Employee	Unrestricted	Education Core Department	Office Supplies	98.84
04/29/2022	I2206525	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	7,500.00
04/29/2022	I2206526	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	7,855.00
04/29/2022	I2206527	Winthrop Employee	Other Fund	Music	Educational Supplies	288.43
04/29/2022	I2206528	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	7,975.00
04/29/2022	I2206529	Winthrop Employee	Unrestricted	Womens Softball	Contract Services Other	389.06
04/29/2022	I2206530	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	3,000.00
04/29/2022	I2206532	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	60.10
04/29/2022	I2206535	Winthrop Employee	Unrestricted	Counseling Leadership and	Education and Training	250.00
04/29/2022	I2206536	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	46.00
04/29/2022	I2206537	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	15.26
04/29/2022	I2206538	Staples Contract & Commer	Restricted		Educational Supplies	2,009.10
04/29/2022	I2206539	Staples Contract & Commer	Restricted		Educational Supplies	39.79
04/29/2022	I2206540	Staples Contract & Commer	Restricted		Educational Supplies	33.64
04/29/2022	I2206540	Staples Contract & Commer	Restricted		Educational Supplies	33.64
04/29/2022	I2206541	Staples Contract & Commer	Restricted		Educational Supplies	7.21
04/29/2022	J0038960	TLH fix J0038493 Duke re	Unrestricted	Utilities	Utilities Power	-300.00
04/29/2022	J0038960	TLH fix J0038535 CRH re b	Unrestricted	Utilities	Utilities Water	.02

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04/29/2022	J0038962	KK 042922 UG App Client S	Unrestricted	University General	Common App Client Fee	19.29
04/30/2022	I2206531	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	337,769.30