

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2022	I2204381	CIDA	Unrestricted	CVPA Accreditation	Membership Dues	2,200.00
02/01/2022	I2204382	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Office Supplies	15.91
02/01/2022	I2204383	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
02/01/2022	I2204384	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
02/01/2022	I2204385	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
02/01/2022	I2204386	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,800.00
02/01/2022	I2204387	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
02/01/2022	I2204388	Duncan Parnell Inc	Unrestricted	Facilities Management	Capital Exp ADP Equipment	119.87
02/01/2022	I2204388	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	3.29
02/01/2022	I2204389	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,877.00
02/01/2022	I2204390	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,310.00
02/01/2022	I2204391	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	178.88
02/01/2022	I2204391	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	25.00
02/01/2022	I2204392	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	259.25
02/01/2022	I2204393	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,065.00
02/01/2022	I2204394	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/01/2022	I2204395	Chester County School Dis	Restricted	CERRA RTR FY22	Education and Training	50,000.00
02/01/2022	I2204396	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	2,375.00
02/01/2022	I2204397	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
02/01/2022	I2204398	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
02/01/2022	I2204399	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/01/2022	I2204400	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
02/01/2022	I2204401	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
02/02/2022	I2204345	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.56
02/02/2022	I2204345	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.55
02/02/2022	I2204346	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
02/02/2022	I2204355	Hunt Optics & Imaging	Unrestricted	Internal Biomedical Resea	Technology Supplies and S	1,998.72
02/02/2022	I2204355	Hunt Optics & Imaging	Other Fund	Biology	Technology Supplies and S	4,389.22
02/02/2022	I2204365	Boingo Graphics Inc	Unrestricted	CVPA Special Projects	Printing Outside Prepared	2,803.40
02/02/2022	I2204402	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	28.00
02/02/2022	I2204403	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	614.20
02/02/2022	I2204404	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
02/02/2022	I2204405	Francis Marion University	Unrestricted	Mens Golf	Athletic Team Travel	1,600.00
02/02/2022	I2204406	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,000.00
02/02/2022	I2204407	HP Inc	Restricted	COVID-19 Support for Chil	IT Minor Equipment Less T	550.49
02/02/2022	I2204408	Lears Welding Fabricating	Unrestricted	Maintenance of Buildings	Contract Services Other	3,200.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2022	I2204409	Winthrop Student	Other Fund	Model UN	Student Travel	25.04
02/02/2022	I2204410	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
02/02/2022	I2204411	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
02/02/2022	I2204412	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
02/02/2022	I2204413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	489.41
02/02/2022	I2204413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	75.00
02/02/2022	I2204413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	292.90
02/02/2022	I2204414	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	48.41
02/02/2022	I2204415	College of Charleston	Agency	Scholarships and Financia	Education and Training	300.00
02/02/2022	I2204416	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
02/02/2022	I2204417	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	400.00
02/02/2022	I2204419	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	113.99
02/02/2022	I2204420	Swanagan, Jasmine	Unrestricted	DSU Activities	Contract Services Other	1,500.00
02/02/2022	I2204421	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	720.38
02/02/2022	I2204424	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	48.00
02/02/2022	I2204425	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	240.00
02/02/2022	I2204426	University of South Carol	Agency	Scholarships and Financia	Education and Training	300.00
02/02/2022	I2204427	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Maintenance	8,075.00
02/02/2022	J0038409	LR Reimb WU Cashier safeb	Unrestricted	Assoc VP Finance and Budg	Rent Other	147.00
02/03/2022	I2204428	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	450.00
02/03/2022	I2204429	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,070.00
02/03/2022	I2204430	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,070.00
02/03/2022	I2204431	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
02/03/2022	I2204432	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
02/03/2022	I2204433	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	11,160.00
02/03/2022	I2204434	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	10,000.00
02/03/2022	I2204435	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,650.00
02/03/2022	I2204437	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.91
02/03/2022	I2204438	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	397.44
02/03/2022	I2204439	Big South Conference	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
02/03/2022	I2204440	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	225.30
02/03/2022	I2204440	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	216.96
02/03/2022	I2204440	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	64.00
02/03/2022	I2204441	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	244.00
02/03/2022	I2204442	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Freight Charges	128.32
02/03/2022	I2204443	Winthrop Employee	Restricted	Healthy People, Healthy C	Employee In State Mileage	36.82

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2022	I2204444	Creative Generation Inc	Restricted	FY22 Arts Grow SC	Contract Services Other	80,000.00
02/03/2022	I2204445	Engaging Creative Minds	Restricted	FY22 Arts Grow SC	Contract Services Other	6,300.00
02/04/2022	I2203889	University of South Carol	Restricted	CERRA RTR FY22	Education and Training	433.42
02/04/2022	I2204436	The Lower Agency Inc	Unrestricted	International Center	Contract Services Other	29,893.92
02/04/2022	I2204446	Winthrop Employee	Restricted	Social Work	Contract Services Other	716.00
02/04/2022	I2204447	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.06
02/04/2022	I2204447	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
02/04/2022	I2204447	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.54
02/04/2022	I2204447	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
02/04/2022	I2204447	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.54
02/04/2022	I2204447	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
02/04/2022	I2204447	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.08
02/04/2022	I2204447	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.54
02/04/2022	I2204448	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	24.97
02/04/2022	I2204448	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
02/04/2022	I2204450	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
02/04/2022	I2204451	USC Upstate	Agency	Scholarships and Financia	Education and Training	600.00
02/04/2022	I2204452	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,800.00
02/04/2022	I2204453	Union County Chamber of C	Restricted	SBDC - Federal CY2021	Membership Dues	200.00
02/07/2022	I2204455	Winthrop Student	Other Fund	Model UN	Student Travel	70.30
02/07/2022	I2204456	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	15,583.33
02/07/2022	I2204458	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	638.57
02/07/2022	I2204459	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
02/07/2022	I2204460	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	502.04
02/07/2022	I2204461	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	863.23
02/07/2022	I2204462	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	3,000.00
02/07/2022	I2204463	Bankers Toolbox Inc	Restricted	SBDC - Federal CY2021	Technology Supplies and S	1,200.00
02/07/2022	I2204464	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	38.56
02/07/2022	I2204465	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuing Resource	15.84
02/07/2022	I2204465	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.31
02/07/2022	I2204466	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	27.03
02/07/2022	I2204467	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,204.48
02/07/2022	I2204467	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	770.08
02/07/2022	I2204468	Logo Works Inc	Unrestricted	West Center Operations	Clothing and Dry Goods	360.30
02/07/2022	I2204469	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
02/07/2022	I2204469	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

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02/07/2022	I2204470	Professional Printers Inc	Auxiliary	Residence Life General Op	Printing Outside Prepared	7,451.48
02/07/2022	I2204471	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,087.20
02/07/2022	I2204472	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,393.73
02/07/2022	I2204473	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,500.00
02/07/2022	I2204473	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,393.73
02/08/2022	I2203904	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	40.53
02/08/2022	I2203904	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	90.22
02/08/2022	I2204277	Hayes, Corlis	Other Fund	Theatre and Dance	Contract Services Other	1,350.00
02/08/2022	I2204449	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	18.00
02/08/2022	I2204474	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
02/08/2022	I2204474	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
02/08/2022	I2204474	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
02/08/2022	I2204475	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	8,306.14
02/08/2022	I2204476	Fire & Life Safety Americ	Plant	Capital Plant Accounts	Contract Services Other	18,284.00
02/08/2022	I2204477	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,177.60
02/08/2022	I2204478	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	880.00
02/08/2022	I2204479	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,750.00
02/08/2022	I2204480	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee In State Mileage	22.02
02/08/2022	I2204480	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Lod	1,545.78
02/08/2022	I2204480	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	148.00
02/08/2022	I2204480	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	290.00
02/08/2022	I2204480	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	536.72
02/08/2022	I2204481	Kubo, Tod	Unrestricted	CVPA Theatre Production	Contract Services Other	2,650.00
02/08/2022	I2204481	Kubo, Tod	Other Fund	Theatre and Dance	Contract Services Other	2,650.00
02/08/2022	I2204482	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Travel	150.92
02/08/2022	I2204483	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	483,442.04
02/08/2022	I2204484	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,196.00
02/08/2022	I2204485	BrandRPM LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	561.75
02/08/2022	I2204486	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	9,889.20
02/08/2022	I2204487	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	2,236.07
02/08/2022	I2204488	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	19,444.73
02/08/2022	I2204489	Winthrop Employee	Unrestricted	International Center	Food Supplies	25.45
02/08/2022	I2204490	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,050.00
02/08/2022	I2204491	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,300.00
02/08/2022	I2204492	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,150.00
02/08/2022	I2204493	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,100.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

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02/08/2022	I2204494	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	137.34
02/08/2022	I2204495	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	50.00
02/08/2022	I2204495	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	216.96
02/08/2022	I2204495	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	397.85
02/08/2022	I2204496	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	293.65
02/08/2022	I2204497	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
02/08/2022	I2204498	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
02/08/2022	I2204499	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
02/08/2022	I2204500	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	832.00
02/08/2022	I2204501	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,725.00
02/08/2022	I2204502	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,310.00
02/08/2022	I2204503	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,336.00
02/08/2022	I2204504	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	52.57
02/08/2022	I2204505	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	60.46
02/08/2022	I2204506	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	36.69
02/08/2022	I2204508	Hayes, Corlis	Other Fund	Theatre and Dance	Contract Services Other	1,350.00
02/08/2022	I2204509	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	691.38
02/08/2022	I2204509	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,081.38
02/08/2022	I2204510	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,232.46
02/08/2022	I2204510	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	787.97
02/08/2022	I2204511	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,341.13
02/08/2022	I2204511	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	857.44
02/08/2022	I2204512	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	70.00
02/08/2022	I2204512	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	905.25
02/08/2022	I2204512	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	216.96
02/08/2022	I2204513	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,800.00
02/08/2022	I2204514	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	450.00
02/08/2022	J0038413	KT TSFR 85 IndCost 101121	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	859.41
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	University General	Merchant Credit Card Fees	9.08
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.23
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-405.53
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	DSU Program Board	Merchant Credit Card Fees	17.58
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	User Support	Merchant Credit Card Fees	1.00
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	18.61
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	106.25
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.29

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	6.25
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Auxiliary	Games Fund	Merchant Credit Card Fees	5.50
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Auxiliary	Cafeterias	Merchant Credit Card Fees	1,340.25
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Fine Arts	Merchant Credit Card Fees	.26
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.50
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Human Nutrition	Merchant Credit Card Fees	45.38
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	International Center	Merchant Credit Card Fees	61.52
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	10.50
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Music	Merchant Credit Card Fees	185.47
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Office of Communications	Merchant Credit Card Fees	14.04
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.00
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	48.75
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	University General	Merchant Credit Card Fees	1.88
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	631.25
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	Office of University Even	Merchant Credit Card Fees	244.38
02/08/2022	J0038423	KR Jan HeartInd Mkt Plc J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	2.50
02/09/2022	I2203557	Doubletree Resort by Hilt	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,500.00
02/09/2022	I2203663	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
02/09/2022	I2204507	Bauer, Brooke Michelle.	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
02/09/2022	I2204507	Bauer, Brooke Michelle.	Unrestricted	History	Contract Services Other	150.00
02/09/2022	I2204507	Bauer, Brooke Michelle.	Unrestricted	Political Science	Contract Services Other	150.00
02/09/2022	I2204515	Hooper, Rachel	Other Fund	Fine Arts	Contract Services Other	1,500.00
02/09/2022	I2204516	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	447.45
02/09/2022	I2204516	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	233.38
02/09/2022	I2204517	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	730.00
02/09/2022	I2204518	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
02/09/2022	I2204519	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	474.00
02/09/2022	I2204520	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/09/2022	I2204521	Walmart Community/GEMB	Unrestricted	Student Engagement	Food Supplies	27.87
02/09/2022	I2204521	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	173.29
02/09/2022	I2204521	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	35.02
02/09/2022	I2204522	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	281.58
02/09/2022	I2204522	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	119.17
02/09/2022	I2204523	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,223.03
02/09/2022	I2204524	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	647.91
02/09/2022	I2204525	Lafargue Piano Services	Other Fund	Music	Contract Services Other	4,290.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2022	I2204526	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
02/09/2022	I2204527	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
02/09/2022	I2204528	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	382.03
02/09/2022	I2204528	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	597.52
02/09/2022	I2204529	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	713.10
02/09/2022	I2204529	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	455.93
02/09/2022	I2204530	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	30.53
02/09/2022	I2204530	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	19.52
02/09/2022	I2204531	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	2,000.00
02/09/2022	I2204532	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	1,650.00
02/09/2022	I2204533	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
02/09/2022	I2204534	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
02/09/2022	I2204535	Dodson Brothers Extermina	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	350.00
02/09/2022	I2204536	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,680.00
02/09/2022	I2204537	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	25,000.00
02/09/2022	I2204538	Dillon School District Fo	Restricted	CERRA RTR FY22	Education and Training	9,000.00
02/09/2022	I2204539	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	7,935.45
02/09/2022	I2204540	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
02/09/2022	I2204541	Winthrop Employee	Restricted	NetSERVE	Food Supplies	79.92
02/09/2022	I2204542	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	15.00
02/09/2022	I2204543	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,988.09
02/09/2022	I2204545	SVI Industrial	Unrestricted	Heating Plant	Maintenance Supplies	984.40
02/09/2022	I2204545	SVI Industrial	Unrestricted	Heating Plant	Maintenance Supplies	984.40
02/09/2022	I2204546	Winthrop Employee	Unrestricted	Fine Arts	Education and Training	40.00
02/09/2022	I2204548	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	51.50
02/09/2022	I2204548	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	13.50
02/09/2022	I2204548	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	40.28
02/09/2022	I2204549	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	Interest Expense Debt Ser	37,451.32
02/09/2022	I2204549	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	C Project Prin Ipp Note S	285,171.24
02/10/2022	I2203920	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	200.00
02/10/2022	I2204545	SVI Industrial	Unrestricted	Heating Plant	Maintenance Supplies	-984.40
02/10/2022	I2204551	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
02/10/2022	I2204552	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,077.13
02/10/2022	I2204553	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,759.81
02/10/2022	I2204554	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,980.00
02/10/2022	I2204555	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2022	I2204556	Colleton County School Di	Restricted	CERRA RTR FY22	Education and Training	92,000.00
02/10/2022	I2204557	Herald Office Supply	Unrestricted	Office of Dean College of	Minor Equipment Less Than	2,638.62
02/10/2022	I2204558	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	78.00
02/10/2022	I2204559	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	20,500.00
02/10/2022	I2204560	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,012.64
02/11/2022	I2204561	RCI of South Carolina Inc	Auxiliary	Cafeterias	Contract Services Other	2,287.00
02/11/2022	I2204562	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,100.00
02/11/2022	I2204563	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	934.67
02/11/2022	I2204566	Woodcock's Lath & Plaster	Plant	Capital Plant Accounts	Contract Services Other	5,600.00
02/11/2022	I2204567	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.54
02/11/2022	I2204568	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	73.19
02/14/2022	I2204577	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals T	20.00
02/14/2022	I2204577	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	152.60
02/14/2022	I2204578	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
02/14/2022	I2204579	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
02/14/2022	I2204580	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
02/14/2022	I2204581	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	7,336.39
02/14/2022	I2204582	Rigaku Americas Corporati	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	7,514.00
02/14/2022	I2204583	Fisher Scientific	Unrestricted	Chemistry Physics Geology	Capital Exp Scientific La	12,290.62
02/14/2022	I2204584	Dell Marketing LP	Other Fund	Chemistry Physics Geology	Chemistry Electives	695.41
02/14/2022	I2204585	Thermo Electron North Ame	Other Fund	Chemistry Physics Geology	General Chemistry	-2,818.33
02/14/2022	I2204585	Thermo Electron North Ame	Other Fund	Chemistry Physics Geology	General Chemistry	2,818.33
02/14/2022	I2204585	Thermo Electron North Ame	Other Fund	Chemistry Physics Geology	General Chemistry	2,818.33
02/14/2022	I2204586	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,506.43
02/14/2022	I2204587	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,911.88
02/14/2022	I2204588	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	62.27
02/14/2022	I2204588	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	41.29
02/14/2022	I2204589	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	26.57
02/14/2022	I2204590	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.96
02/14/2022	I2204591	Marion County School Dist	Restricted	CERRA RTR FY22	Education and Training	193,600.00
02/14/2022	I2204593	The College Board	Unrestricted	Admissions	Contract Services Other	89.88
02/14/2022	I2204594	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/14/2022	I2204595	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	723.53
02/14/2022	I2204596	James Island Charter High	Restricted	CERRA FY22	Education and Training	216.71
02/14/2022	I2204597	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/14/2022	I2204598	Loris High School	Restricted	CERRA FY22	Education and Training	250.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2022	I2204599	North Central High	Restricted	CERRA FY22	Education and Training	116.69
02/14/2022	I2204600	Lexington County School D	Restricted	CERRA FY22	Education and Training	166.70
02/15/2022	I2204592	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	415.75
02/15/2022	I2204601	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	435.00
02/15/2022	I2204601	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Air	196.51
02/15/2022	I2204602	CAE Healthcare Inc	Other Fund	Human Nutrition	Maintenance	6,812.69
02/15/2022	I2204603	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
02/15/2022	I2204604	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	133.98
02/15/2022	I2204605	Advanced Video Group Inc	Plant	Capital Plant Accounts	Maintenance	4,079.00
02/15/2022	I2204606	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,194.93
02/15/2022	I2204607	Dell Marketing LP	Plant	Capital Plant Accounts	Contract Services Other	84,105.52
02/15/2022	I2204608	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Supplies	322.68
02/15/2022	I2204609	Permeate LLC	Unrestricted	IT Inititative	Maintenance	16,700.00
02/15/2022	I2204610	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	72.76
02/15/2022	I2204611	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	43.47
02/15/2022	I2204612	Winthrop Employee	Unrestricted	Athletics	Gasoline Athletic Other	60.21
02/15/2022	I2204613	Horne, Joshua	Unrestricted	Mens Soccer	Non Employee Travel	300.46
02/15/2022	I2204615	Greer High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204616	Open Presence Inc	Unrestricted	Office of VP Student Affa	Contract Services Other	13,600.00
02/15/2022	I2204617	Travelers Rest High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204618	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,975.00
02/15/2022	I2204619	Timberland High	Restricted	CERRA FY22	Education and Training	150.03
02/15/2022	I2204620	Summerville High	Restricted	CERRA FY22	Education and Training	216.71
02/15/2022	I2204621	Metrolina Neurodiagnostic	Unrestricted	Athletics	Contract Services Other	50.00
02/15/2022	I2204622	Stratford High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204623	Woodmont High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204624	Broome High	Restricted	CERRA RTR FY22	Education and Training	250.00
02/15/2022	I2204625	Woodland High	Restricted	CERRA RTR FY22	Education and Training	250.00
02/15/2022	I2204626	James F Byrnes High	Restricted	CERRA FY22	Education and Training	216.71
02/15/2022	I2204627	Williston Elko High	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204628	Palmetto High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204629	Buford High	Restricted	CERRA FY22	Education and Training	100.00
02/15/2022	I2204630	North Myrtle Beach High	Restricted	CERRA FY22	Education and Training	116.69
02/15/2022	I2204631	Burke High	Restricted	CERRA FY22	Education and Training	216.71
02/15/2022	I2204632	Ninety Six High	Restricted	CERRA FY22	Education and Training	183.37
02/15/2022	I2204633	Myrtle Beach High	Restricted	CERRA FY22	Education and Training	366.74

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2022	I2204634	Carolina Forest High	Restricted	CERRA FY22	Education and Training	233.38
02/15/2022	I2204635	Mullins High School	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204636	Central High	Restricted	CERRA FY22	Education and Training	166.70
02/15/2022	I2204637	McBee High	Restricted	CERRA FY22	Education and Training	116.69
02/15/2022	I2204638	Mayo High Math Science &	Restricted	CERRA RTR FY22	Education and Training	250.00
02/15/2022	I2204639	Clover High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204640	Clinton High	Restricted	CERRA RTR FY22	Education and Training	250.00
02/15/2022	I2204641	Conway High	Restricted	CERRA FY22	Education and Training	183.37
02/15/2022	I2204642	Cope Area Career Center	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204643	Crescent High	Restricted	CERRA RTR FY22	Education and Training	183.37
02/15/2022	I2204644	D W Daniel High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204645	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	182.82
02/15/2022	I2204646	Dillon High School	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204647	Dixie High	Restricted	CERRA FY22	Education and Training	166.70
02/15/2022	I2204648	Charleston County School	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204649	Easley High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204650	Eastside High	Restricted	CERRA FY22	Education and Training	233.38
02/15/2022	I2204651	Fairfield Central High Sc	Restricted	CERRA RTR FY22	Education and Training	133.36
02/15/2022	I2204652	Fort Mill High	Restricted	CERRA FY22	Education and Training	500.00
02/15/2022	I2204653	Airport High	Restricted	CERRA RTR FY22	Education and Training	116.69
02/15/2022	I2204654	Gilbert High	Restricted	CERRA FY22	Education and Training	400.03
02/15/2022	I2204655	Gaffney High School	Restricted	CERRA FY22	Education and Training	183.37
02/15/2022	I2204656	G Frank Russell Career Ce	Restricted	CERRA RTR FY22	Education and Training	183.37
02/15/2022	I2204657	The Academy for the Arts	Restricted	CERRA FY22	Education and Training	200.04
02/15/2022	I2204658	Abbeville High	Restricted	CERRA FY22	Education and Training	133.36
02/15/2022	I2204659	Boiling Springs High	Restricted	CERRA FY22	Education and Training	200.04
02/15/2022	I2204660	Blythewood High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204661	Blythewood High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204662	Spring Valley High	Restricted	CERRA FY22	Education and Training	200.04
02/15/2022	I2204663	Newberry High	Restricted	CERRA RTR FY22	Education and Training	116.69
02/15/2022	I2204664	May River High	Restricted	CERRA FY22	Education and Training	183.37
02/15/2022	I2204665	Mauldin High School	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204666	Marlboro County High	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204667	Marion High	Restricted	CERRA RTR FY22	Education and Training	100.00
02/15/2022	I2204668	Lugoff Elgin High School	Restricted	CERRA FY22	Education and Training	216.71
02/15/2022	I2204669	Liberty High School	Restricted	CERRA FY22	Education and Training	100.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2022	I2204670	Lexington High School	Restricted	CERRA FY22	Education and Training	500.00
02/15/2022	I2204671	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	147.36
02/15/2022	I2204671	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
02/15/2022	I2204671	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Gas	32.00
02/15/2022	I2204672	Lamar High	Restricted	CERRA RTR FY22	Education and Training	166.70
02/15/2022	I2204673	Lake View High	Restricted	CERRA RTR FY22	Education and Training	166.70
02/15/2022	I2204674	Florence County School Di	Restricted	CERRA FY22	Education and Training	100.00
02/15/2022	I2204675	Union County High School	Restricted	CERRA RTR FY22	Education and Training	133.36
02/15/2022	I2204676	Blacksburg High School	Restricted	CERRA FY22	Education and Training	116.69
02/15/2022	I2204677	Berkeley High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204678	Waccamaw High	Restricted	CERRA RTR FY22	Education and Training	183.37
02/15/2022	I2204679	Darlington High	Restricted	CERRA RTR FY22	Education and Training	116.69
02/15/2022	I2204680	Wade Hampton High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204681	Belton-Honea Path High	Restricted	CERRA RTR FY22	Education and Training	366.69
02/15/2022	I2204682	Walhalla Senior High	Restricted	CERRA FY22	Education and Training	250.00
02/15/2022	I2204683	Wando High	Restricted	CERRA FY22	Education and Training	200.04
02/15/2022	I2204684	Palmetto Middle School	Restricted	CERRA RTR FY22	Education and Training	150.00
02/15/2022	I2204685	West Ashley High	Restricted	CERRA FY22	Education and Training	166.70
02/15/2022	I2204686	James Island Charter High	Restricted	CERRA FY22	Education and Training	250.00
02/16/2022	I2204600	Lexington County School D	Restricted	CERRA FY22	Education and Training	166.70
02/16/2022	I2204687	Chapman High	Restricted	CERRA FY22	Education and Training	250.00
02/16/2022	I2204688	Camden High	Restricted	CERRA FY22	Education and Training	166.70
02/16/2022	I2204689	Andrews High	Restricted	CERRA FY22	Education and Training	133.36
02/16/2022	I2204690	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
02/16/2022	I2204692	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	1,267.26
02/16/2022	I2204693	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	10.00
02/16/2022	I2204693	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	349.13
02/16/2022	I2204693	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	4.45
02/16/2022	I2204694	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	386.95
02/16/2022	I2204694	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	20.00
02/16/2022	I2204694	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	11.30
02/16/2022	I2204695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/16/2022	I2204696	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	108.26
02/16/2022	I2204697	West Florence High School	Restricted	CERRA RTR FY22	Education and Training	183.37
02/16/2022	I2204698	Westside High	Restricted	CERRA RTR FY22	Education and Training	200.04
02/16/2022	I2204699	Westwood High	Restricted	CERRA FY22	Education and Training	200.04

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2022	I2204701	Whale Branch Early Colleg	Restricted	CERRA FY22	Education and Training	100.00
02/16/2022	I2204702	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	41.87
02/16/2022	I2204702	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	26.54
02/16/2022	I2204702	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/16/2022	I2204703	Kingstree High	Restricted	CERRA RTR FY22	Education and Training	100.00
02/16/2022	I2204704	South Pointe High	Restricted	CERRA FY22	Education and Training	100.00
02/16/2022	I2204705	Craig Gaulden and Davis I	Plant	Capital Plant Accounts	Contract Services Other	14,700.00
02/16/2022	I2204706	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,175.00
02/16/2022	I2204707	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,380.75
02/16/2022	I2204708	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	6,585.00
02/16/2022	I2204709	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	11,700.00
02/16/2022	I2204710	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	419.64
02/16/2022	I2204711	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	528.00
02/16/2022	I2204712	Berkeley County School Di	Restricted	CERRA FY22	Education and Training	250.00
02/16/2022	I2204713	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	422.05
02/16/2022	I2204714	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	75.00
02/16/2022	I2204715	Pickens High	Restricted	CERRA FY22	Education and Training	416.70
02/16/2022	I2204716	Powdersville High School	Restricted	CERRA FY22	Education and Training	116.69
02/16/2022	I2204717	R B Stall High	Restricted	CERRA FY22	Education and Training	100.00
02/16/2022	I2204718	Riverside High	Restricted	CERRA FY22	Education and Training	250.00
02/16/2022	I2204720	Rock Hill High	Restricted	CERRA FY22	Education and Training	433.37
02/16/2022	I2204721	Saint James High	Restricted	CERRA FY22	Education and Training	150.03
02/16/2022	I2204722	South Florence High	Restricted	CERRA RTR FY22	Education and Training	183.37
02/16/2022	I2204723	York Preparatory Academy	Restricted	CERRA FY22	Education and Training	166.70
02/16/2022	I2204724	D and L Parts Co Inc	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	13,308.66
02/16/2022	I2204725	Indian Land High	Restricted	CERRA FY22	Education and Training	133.36
02/16/2022	I2204726	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	3,037.50
02/16/2022	I2204727	Doubletree Resort by Hilt	Unrestricted	COBA Student Prof Develop	Student Travel for Resear	248.40
02/16/2022	I2204728	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	2,925.00
02/16/2022	I2204729	Jennings, Kayla	Restricted	FY22 Arts Grow SC	Education and Training	500.00
02/16/2022	I2204730	Johnson, Bradley	Unrestricted	Mens Soccer	Non Employee Travel	409.24
02/16/2022	I2204731	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	820.02
02/16/2022	I2204731	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	524.27
02/16/2022	I2204732	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	1,332.00
02/16/2022	I2204733	Winthrop Employee	Unrestricted	Admissions	Food Supplies	147.80
02/16/2022	I2204733	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	27.00

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2022	I2204734	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	90.10
02/16/2022	I2204735	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	399.19
02/16/2022	I2204736	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	29.78
02/16/2022	I2204737	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	1,000.00
02/16/2022	I2204738	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	102.12
02/16/2022	I2204738	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	102.13
02/16/2022	I2204739	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
02/16/2022	I2204740	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	50.00
02/16/2022	I2204741	Blackville - Hilda Public	Restricted	CERRA RTR FY22	Education and Training	13,195.00
02/16/2022	I2204742	Florence Public School Di	Restricted	CERRA RTR FY22	Education and Training	103,500.00
02/16/2022	I2204743	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	47,125.00
02/16/2022	I2204744	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
02/16/2022	I2204745	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,076.23
02/16/2022	I2204746	Fire & Life Safety Americ	Unrestricted	Environmental Health and	Contract Services Other	3,180.12
02/16/2022	I2204746	Fire & Life Safety Americ	Auxiliary	Environmental Health and	Contract Services Other	1,236.88
02/16/2022	I2204747	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
02/16/2022	I2204748	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	438.10
02/16/2022	I2204749	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	61.06
02/16/2022	I2204749	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	39.04
02/16/2022	I2204750	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	728.36
02/16/2022	I2204750	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	465.69
02/16/2022	I2204751	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	168.45
02/16/2022	I2204752	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
02/16/2022	I2204753	Allendale Fairfax High	Restricted	CERRA RTR FY22	Education and Training	166.70
02/16/2022	I2204754	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	732.95
02/16/2022	I2204755	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
02/16/2022	I2204756	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
02/16/2022	I2204757	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
02/16/2022	I2204758	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
02/16/2022	I2204759	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
02/16/2022	I2204760	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	179.04
02/16/2022	I2204761	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
02/16/2022	I2204761	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
02/16/2022	I2204762	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,000.00
02/16/2022	I2204763	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,000.00
02/17/2022	I2204691	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	599,707.06

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2022	I2204719	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,049.13
02/17/2022	I2204719	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	150.00
02/17/2022	I2204719	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	353.68
02/17/2022	I2204764	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.77
02/17/2022	I2204765	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	370.44
02/17/2022	I2204766	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.35
02/17/2022	I2204767	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.26
02/17/2022	I2204768	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	151.14
02/17/2022	I2204769	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.17
02/17/2022	I2204770	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	77.52
02/17/2022	I2204771	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	113.02
02/17/2022	I2204772	HP Inc	Unrestricted	COE Match Teaching Fellow	Technology Supplies and S	432.37
02/17/2022	I2204773	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	2,903.96
02/17/2022	I2204774	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Lodging	636.82
02/17/2022	I2204774	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	76.30
02/17/2022	I2204774	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals	52.00
02/17/2022	I2204774	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	28.00
02/17/2022	I2204775	Kubo, Tod	Other Fund	Theatre and Dance	Other Supplies	69.65
02/17/2022	I2204776	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	1.34
02/17/2022	I2204777	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	154.55
02/17/2022	I2204778	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	23,200.00
02/17/2022	I2204779	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/17/2022	I2204779	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.34
02/17/2022	I2204780	Office Environments Inc	Unrestricted	Office of Dean College of	Capital Exp Furniture and	22,241.98
02/17/2022	I2204781	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/17/2022	I2204782	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	94.83
02/17/2022	I2204782	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	42.61
02/17/2022	I2204783	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	344.00
02/17/2022	I2204784	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	72.00
02/17/2022	I2204785	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	5,102.50
02/17/2022	I2204786	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	106.82
02/17/2022	I2204786	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	143.37
02/17/2022	I2204787	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	628.30
02/17/2022	I2204788	EAB Global Inc	Unrestricted	Retention Initiatives	Contract Services Other	156,776.41
02/17/2022	I2204789	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	685.85
02/17/2022	I2204790	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	838.26

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2022	I2204791	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	80.25
02/17/2022	I2204792	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	800.00
02/17/2022	I2204793	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	1,200.00
02/17/2022	I2204794	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	1,400.00
02/17/2022	I2204795	Winthrop Employee	Other Fund	Human Nutrition	Education and Training	149.00
02/17/2022	I2204796	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,795.43
02/17/2022	I2204797	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	127.60
02/17/2022	I2204798	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	32.06
02/17/2022	I2204799	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	975.03
02/17/2022	J0038450	VB1011222618STax ADMS JAN	Unrestricted	Athletics Facilities and	Taxes and Licenses	813.96
02/17/2022	J0038451	KR1011222619STax PRINT Ja	Unrestricted	Office of Communications	Issues Print Shop	56.95
02/17/2022	J0038483	VB DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	107,416.51
02/17/2022	J0038483	VB DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	3,505.24
02/17/2022	J0038483	VB DUKE ENERGY DEC JAN PD	Unrestricted	Utilities	Utilities Power	338.78
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	390.22
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	108,750.84
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	3,833.63
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	379.52
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	332.48
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	657.47
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	2,625.60
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	1,013.47
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	2,388.27
02/17/2022	J0038486	VB YCNG JAN AND FEB PD FE	Unrestricted	Utilities	Utilities Natural Gas	172.13
02/17/2022	J0038487	VB Microscope Purch Guate	Other Fund	Sociology and Anthropolog	Minor Equipment Less Than	525.00
02/18/2022	I2204800	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	1,675.00
02/18/2022	I2204801	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	3,025.00
02/18/2022	I2204802	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,400.00
02/18/2022	I2204803	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	3,025.00
02/18/2022	I2204804	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,400.00
02/18/2022	I2204805	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	1,775.00
02/18/2022	I2204806	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	12,100.00
02/18/2022	I2204807	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	12,100.00
02/18/2022	I2204808	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2022	I2204808	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
02/18/2022	I2204809	Omni Grove Park, LLC	Auxiliary	Residence Life General Op	Employee Out of State Lod	728.85
02/18/2022	I2204810	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	235.11
02/18/2022	I2204811	Renderhouse Films, LLC	Restricted	FY22 Arts Grow SC	Contract Services Other	7,200.00
02/18/2022	I2204812	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	202.23
02/18/2022	I2204813	Sadlon, Ryan Hunter.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/18/2022	I2204814	Synergy Sports Technology	Unrestricted	Mens Baseball	Contract Services Other	5,500.00
02/18/2022	I2204815	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	240.00
02/18/2022	I2204819	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	33.31
02/18/2022	I2204820	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	329.83
02/18/2022	I2204821	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	38.74
02/18/2022	I2204822	United Refrigeration Inc	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	17,387.50
02/18/2022	I2204823	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	5,100.00
02/18/2022	I2204824	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	2,800.00
02/18/2022	I2204825	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	2,800.00
02/18/2022	I2204826	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
02/18/2022	I2204827	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
02/18/2022	I2204828	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,500.00
02/18/2022	I2204829	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	1,683.11
02/18/2022	I2204830	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	2,394.66
02/18/2022	I2204831	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	16.04
02/18/2022	I2204833	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,593.08
02/18/2022	I2204835	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.48
02/18/2022	I2204836	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.96
02/18/2022	I2204837	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	67.86
02/18/2022	I2204838	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	131.07
02/18/2022	I2204839	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit Out	259.97
02/18/2022	J0038469	TLH wire to M Candiani Fe	Other Fund	Fine Arts	Contract Services Other	286.00
02/21/2022	I2204544	Solid Rock Builders LLC	Restricted	COVID-19 Support for Chil	Contract Services Other	9,611.00
02/21/2022	I2204799	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	-975.03
02/21/2022	I2204799	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Minor Equipment Less Than	975.03
02/21/2022	I2204843	Winthrop Student	Unrestricted	Theatre and Dance	Clothing and Dry Goods	50.42
02/21/2022	I2204844	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,300.00
02/21/2022	I2204845	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	2,339.48
02/21/2022	I2204846	Winthrop Employee	Unrestricted	Athletics	Contract Services Other	275.00
02/21/2022	I2204847	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	80.87

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2022	I2204847	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	126.48
02/21/2022	I2204848	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,800.00
02/21/2022	I2204849	Sun Solutions USA	Unrestricted	Alumni Relations	Postage	1,362.39
02/21/2022	I2204850	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,529.95
02/21/2022	I2204850	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,529.25
02/21/2022	I2204851	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	598.23
02/21/2022	I2204852	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	18,192.50
02/21/2022	I2204853	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,591.04
02/21/2022	I2204854	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	2,710.00
02/21/2022	I2204857	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	64.29
02/21/2022	I2204857	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	196.05
02/21/2022	I2204858	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	1,719.93
02/21/2022	I2204859	Winthrop Employee	Auxiliary	Residence Life General Op	Food Supplies	55.70
02/21/2022	I2204860	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	82.69
02/21/2022	I2204861	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	75.00
02/21/2022	I2204862	Talley, Quentin Antonio.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
02/21/2022	I2204863	Winthrop Employee	Unrestricted	Athletics	Gasoline Athletic Other	62.09
02/21/2022	I2204864	Drews, Joshua Marc.	Restricted	FY22 Arts Grow SC	Contract Services Other	500.00
02/21/2022	I2204865	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	81.00
02/21/2022	I2204865	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mil	44.69
02/21/2022	I2204865	Winthrop Employee	Unrestricted	York Cnty Econ Dev Corp S	Employee Out of State Mea	110.00
02/21/2022	I2204865	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Air	282.21
02/21/2022	I2204865	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Lod	373.34
02/21/2022	I2204866	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
02/21/2022	I2204867	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
02/21/2022	I2204868	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
02/21/2022	I2204869	Pitney Bowes Inc	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
02/21/2022	I2204870	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	25.00
02/21/2022	I2204870	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	158.39
02/21/2022	I2204872	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,090.00
02/21/2022	I2204873	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
02/21/2022	I2204874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	89.52
02/21/2022	I2204874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	42.00
02/21/2022	I2204874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	223.74
02/21/2022	I2204874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	44.60
02/21/2022	I2204876	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.20

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2022	I2204877	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	103.54
02/21/2022	I2204878	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	141.00
02/21/2022	I2204879	United Parcel Service	Unrestricted	Central Receiving	Express Mail	16.07
02/22/2022	I2204832	Client Resources Inc	Unrestricted	Athletics Promotions and	Contract Services Other	6,000.00
02/22/2022	I2204834	COMSYS Information Techno	Restricted	FY22 Arts Grow SC	Contract Services Other	24,582.00
02/22/2022	I2204842	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,600.00
02/22/2022	I2204850	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	-3,529.95
02/22/2022	I2204855	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	3,000.00
02/22/2022	I2204871	Herald Office Supply	Unrestricted	College of Business Instr	Office Supplies	3,215.89
02/22/2022	I2204875	Staples Contract & Commer	Restricted	FY22 Arts Grow SC	Technology Supplies and S	409.09
02/22/2022	I2204880	ArgSoft Group LLC	Unrestricted	Information Security	Technology Supplies and S	14,000.00
02/22/2022	I2204882	MyNet LLC	Unrestricted	Telecommunications	Contract Services Other	4,959.45
02/22/2022	I2204883	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,250.00
02/22/2022	I2204884	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,050.00
02/22/2022	I2204885	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	860.00
02/22/2022	I2204886	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,250.00
02/22/2022	I2204887	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	193.48
02/22/2022	I2204887	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	277.95
02/22/2022	I2204887	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	61.00
02/22/2022	I2204887	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
02/22/2022	I2204887	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	75.00
02/22/2022	I2204888	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
02/22/2022	I2204889	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	25.00
02/22/2022	I2204889	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	175.99
02/22/2022	I2204890	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
02/22/2022	I2204891	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
02/22/2022	I2204892	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Printing Outside Prepared	9.63
02/22/2022	I2204892	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Printing Outside Prepared	9.63
02/22/2022	I2204893	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
02/22/2022	I2204894	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	306.00
02/22/2022	I2204895	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,250.00
02/22/2022	I2204896	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
02/22/2022	I2204897	Winthrop Student	Unrestricted	College of Business Instr	Membership Dues	99.99
02/22/2022	I2204898	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.55
02/22/2022	I2204898	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.56
02/22/2022	I2204899	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	355.10

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2022	I2204901	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Lod	648.06
02/22/2022	I2204901	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Gas	222.34
02/22/2022	I2204901	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mil	19.08
02/22/2022	I2204901	Winthrop Employee	Unrestricted	NetSERVE - Match YR3	Employee Out of State Mea	100.00
02/22/2022	I2204902	Winthrop Student	Unrestricted	Graduate School	Education and Training	59.00
02/22/2022	I2204903	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/22/2022	I2204904	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	75.76
02/22/2022	I2204905	Staples Contract & Commer	Restricted	FY22 Arts Grow SC	Technology Supplies and S	11,806.95
02/22/2022	I2204906	Lears Welding Fabricating	Auxiliary	Cafeterias	Contract Services Other	3,900.00
02/22/2022	I2204907	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	17.00
02/22/2022	I2204907	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	40.41
02/22/2022	I2204907	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	175.99
02/23/2022	I2204908	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	51,141.00
02/23/2022	I2204909	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	34,141.00
02/23/2022	I2204910	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Contract Services Other	980.00
02/23/2022	I2204911	Scantron	Auxiliary	User Support	Maintenance	107.00
02/23/2022	I2204912	Scantron	Auxiliary	User Support	Maintenance	937.00
02/23/2022	I2204913	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	973.29
02/23/2022	I2204913	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	622.26
02/23/2022	I2204914	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
02/23/2022	I2204915	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	412.16
02/23/2022	I2204915	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	263.52
02/23/2022	I2204916	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	1,321,813.06
02/23/2022	I2204917	Thompson, Gregory T.	Other Fund	Music	Contract Services Other	500.00
02/23/2022	I2204918	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,072.92
02/23/2022	I2204919	Norris, Damian Scott.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
02/23/2022	I2204920	Powers, Peter Joseph.	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
02/23/2022	I2204921	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	228.00
02/23/2022	I2204922	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	168.00
02/23/2022	I2204923	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,210.47
02/23/2022	I2204924	TechSmith Corporation	Unrestricted	Online Learning	Contract Services Other	2,673.93
02/23/2022	I2204925	Dillon School District Fo	Restricted	CERRA RTR FY22	Education and Training	2,000.00
02/23/2022	I2204926	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	34.46
02/23/2022	I2204927	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	111.28
02/23/2022	I2204928	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	67,705.83
02/23/2022	I2204929	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,638.92

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2022	I2204931	Coursedog Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	70,000.00
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	11,085.51
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	231.65
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	746.90
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	183.81
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	12.76
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	558.35
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	87.69
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	709.50
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	7,603.96
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,080.30
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,850.84
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	10,279.97
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	80.36
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	19,009.79
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	7,539.76
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	900.81
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	68.08
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	2,249.82
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	1,504.75
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	1,785.22
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	626.29
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	5,330.69
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	53.20
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	12.37
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Power	782.49
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	8.50
02/23/2022	J0038534	VB CRH UT FEB 2022	Unrestricted	Utilities	Utilities Water	4.25
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	41.98
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Power	82.44
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	626.89
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Power	2,983.53
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	36.69
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Power	622.21
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	33.02
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	54.02

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Power	255.63
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Power	773.04
02/23/2022	J0038535	VB CRH UT DEC 21 PD FEB 2	Unrestricted	Utilities	Utilities Water	3,498.01
02/24/2022	I2204881	Metcalfe, Miranda Kielland	Other Fund	Fine Arts	Education and Training	150.00
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	17,717.64
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	777.50
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Biology	Rent Other	356.54
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.34
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	388.10
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	343.65
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	364.92
02/24/2022	I2204932	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	358.96
02/24/2022	I2204933	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,960.00
02/24/2022	I2204934	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,620.00
02/24/2022	I2204935	BrightView Landscape Serv	Plant	Capital Plant Accounts	Contract Services Other	7,848.00
02/24/2022	I2204936	EAB Global Inc	Unrestricted	Admissions	Education and Training	890.24
02/24/2022	I2204937	EAB Global Inc	Unrestricted	Admissions	Education and Training	890.24
02/24/2022	I2204938	HealthStream, Inc.	Other Fund	Human Nutrition	Education and Training	84.54
02/24/2022	I2204939	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	5,110.00
02/24/2022	I2204950	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,400.00
02/24/2022	I2204951	West Electrical Contracto	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,616.75
02/24/2022	I2204952	The Common Application In	Unrestricted	Admissions	Contract Services Other	336.68
02/24/2022	I2204953	Winthrop Employee	Unrestricted	Music	Postage	116.00
02/24/2022	I2204954	DuBose, Sequina	Other Fund	Music	Contract Services Other	750.00
02/25/2022	I2204956	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.99
02/25/2022	I2204957	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.61
02/25/2022	I2204958	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	25.79
02/25/2022	I2204959	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	175.50
02/25/2022	I2204960	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	62.51
02/25/2022	I2204961	Hooper, Rachel	Other Fund	Fine Arts	Non Employee Travel	155.81
02/25/2022	I2204962	Winthrop Employee	Unrestricted	Music	Educational Supplies	186.76
02/25/2022	I2204963	Winthrop Employee	Unrestricted	Music	Educational Supplies	225.00
02/25/2022	I2204964	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	772.64
02/25/2022	I2204965	Salisbury, Lisa R.	Unrestricted	Common Book	Contract Services Other	200.00
02/25/2022	I2204966	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,069.67
02/25/2022	I2204967	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,280.61

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2022	I2204968	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,233.97
02/25/2022	I2204969	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.68
02/25/2022	I2204969	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.79
02/25/2022	I2204970	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.68
02/25/2022	I2204970	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.59
02/25/2022	I2204971	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,964.24
02/25/2022	I2204972	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	699.69
02/25/2022	I2204976	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,137.39
02/25/2022	I2204977	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	67,951.39
02/25/2022	I2204979	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	292.14
02/25/2022	I2204982	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,332.74
02/25/2022	I2204984	Harper Company of the Car	Plant	Capital Plant Accounts	Contract Services Other	8,829.00
02/25/2022	I2204985	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	72.27
02/25/2022	I2204986	Current Communications LL	Restricted	CERRA FY22	Contract Services Other	700.00
02/25/2022	I2204988	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	978.42
02/25/2022	I2204989	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	924.88
02/25/2022	I2204989	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	591.32
02/25/2022	I2204990	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,187.20
02/25/2022	I2204991	Duncan Parnell Inc	Unrestricted	Facilities Management	Capital Exp ADP Equipment	92.84
02/25/2022	I2204991	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	2.55
02/25/2022	I2204992	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	5,084.52
02/25/2022	I2204993	applya Occupational Strat	Auxiliary	Residence Life General Op	Contract Services Other	84.15
02/25/2022	J0038435	KK 020422 UG App Client S	Unrestricted	University General	Common App Client Fee	128.60
02/25/2022	J0038460	KK 021122 UG App Client S	Unrestricted	University General	Common App Client Fee	212.19
02/25/2022	J0038505	KK 021822 UG App Client S	Unrestricted	University General	Common App Client Fee	57.87
02/28/2022	I2204983	Hudson Blankets	Unrestricted	Athletics Academic and St	Other Supplies	2,989.05
02/28/2022	I2204987	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,100.00
02/28/2022	I2204994	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	288.24
02/28/2022	I2204995	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
02/28/2022	I2204995	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
02/28/2022	I2204996	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	17,000.00
02/28/2022	I2204997	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	11,000.00
02/28/2022	I2204999	Apple Computer	Unrestricted	Academic Success Center	IT Minor Equipment Less T	376.64
02/28/2022	I2205001	Winthrop University Cash	Unrestricted	Office of VP Human Resour	Postage	17.90
02/28/2022	I2205001	Winthrop University Cash	Unrestricted	Office of VP Human Resour	Office Supplies	6.73
02/28/2022	I2205002	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	113.70

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2022	I2205003	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	35.00
02/28/2022	I2205003	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	241.98
02/28/2022	I2205003	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	188.10
02/28/2022	I2205005	Harrington-David, Shanika	Restricted	NetSERVE	Non Employee Travel	114.45
02/28/2022	I2205005	Harrington-David, Shanika	Restricted	NetSERVE	Non Employee Travel	560.01
02/28/2022	I2205005	Harrington-David, Shanika	Restricted	NetSERVE	Non Employee Travel	135.51
02/28/2022	I2205005	Harrington-David, Shanika	Restricted	NetSERVE	Non Employee Travel	100.00
02/28/2022	I2205007	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	28.34
02/28/2022	I2205007	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	100.00
02/28/2022	I2205007	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	100.00
02/28/2022	I2205008	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	224.28
02/28/2022	I2205009	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	137.21
02/28/2022	I2205010	Apple Computer	Unrestricted	University College	IT Minor Equipment Less T	404.46
02/28/2022	I2205011	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
02/28/2022	I2205012	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	2,875.60
02/28/2022	I2205013	Parent Institute for Qual	Restricted		Consultant Fees	200,000.00
02/28/2022	I2205014	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	47.98
02/28/2022	I2205014	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	30.67
02/28/2022	I2205015	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	261.60
02/28/2022	I2205016	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	323.59
02/28/2022	I2205017	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.03
02/28/2022	I2205018	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Mea	165.00
02/28/2022	I2205018	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Mil	14.17
02/28/2022	I2205018	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Lod	771.74
02/28/2022	I2205018	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Gas	108.26
02/28/2022	I2205019	Williams, Dana Colter.	Restricted	NetSERVE	Non Employee Travel	60.00
02/28/2022	I2205019	Williams, Dana Colter.	Restricted	NetSERVE	Non Employee Travel	560.01
02/28/2022	I2205019	Williams, Dana Colter.	Restricted	NetSERVE	Non Employee Travel	100.00
02/28/2022	I2205019	Williams, Dana Colter.	Restricted	NetSERVE	Non Employee Travel	38.15
02/28/2022	I2205020	Winthrop Employee	Unrestricted	Athletics	Membership Dues	199.00
02/28/2022	J0038544	KK 022522 UG App Client S	Unrestricted	University General	Common App Client Fee	38.58