

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2022	I2203634	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	72.54
01/03/2022	I2203634	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	17.34
01/03/2022	I2203761	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	210.48
01/03/2022	I2203764	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
01/03/2022	I2203765	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	360.50
01/03/2022	I2203766	Haynsworth Sinkler Boyd P	Unrestricted	Employee Development	Attorney Fees	1,282.08
01/03/2022	I2203767	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	181.70
01/03/2022	I2203768	Krueger International Inc	Plant	Capital Plant Accounts	Other Supplies	6,141.56
01/03/2022	I2203769	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	450.00
01/03/2022	I2203770	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Taxes and Licenses	15,000.00
01/03/2022	I2203771	RedVector.Com LLC	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/03/2022	I2203772	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/03/2022	I2203773	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/03/2022	I2203774	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/03/2022	I2203775	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/03/2022	I2203776	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,000.00
01/03/2022	I2203777	Interstate Contract Clean	Auxiliary	Cafeterias	Contract Services Other	720.00
01/03/2022	I2203778	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	996.00
01/03/2022	I2203779	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	3,520.00
01/03/2022	I2203780	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Other Supplies	620.60
01/03/2022	I2203781	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,097.00
01/03/2022	I2203782	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	360.22
01/03/2022	I2203783	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	13,500.00
01/04/2022	I2203688	Scott, Napoleon Molick.	Unrestricted	Athletics	Non Employee Recruit In S	8.33
01/04/2022	I2203784	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,552.00
01/04/2022	I2203785	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	725.00
01/04/2022	I2203786	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	675.00
01/04/2022	I2203787	Barbizon Charlotte Inc	Unrestricted	CVPA Theatre Production	Technology Supplies and S	132.85
01/04/2022	I2203788	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	418.60
01/04/2022	I2203789	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	525.00
01/04/2022	I2203790	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
01/04/2022	I2203790	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
01/04/2022	I2203791	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,368.46
01/04/2022	I2203793	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
01/04/2022	I2203794	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
01/04/2022	I2203795	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	609.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2022	I2203796	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	980.67
01/04/2022	I2203796	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	626.98
01/04/2022	I2203797	Sodexo Operations LLC	Unrestricted	Womens Basketball	Food Supplies	24.88
01/04/2022	I2203798	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	675.00
01/04/2022	I2203799	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	810.00
01/04/2022	I2203801	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	71.56
01/04/2022	I2203801	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	145.00
01/04/2022	I2203801	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	33.59
01/04/2022	I2203801	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	624.78
01/04/2022	I2203805	Winthrop Employee	Unrestricted	Music	Food Supplies	135.98
01/04/2022	I2203806	Sodexo Operations LLC	Other Fund	Music	Food Services	1,358.02
01/04/2022	I2203809	Collegiate Survey Group L	Unrestricted	Admissions	Contract Services Other	5,000.00
01/04/2022	I2203810	Current Edge Solutions LL	Plant	Capital Plant Accounts	Contract Services Other	95,136.00
01/04/2022	I2203811	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	789.42
01/04/2022	I2203811	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	504.73
01/04/2022	I2203812	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	558.27
01/04/2022	I2203812	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	356.93
01/04/2022	I2203813	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,175.00
01/04/2022	I2203814	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,520.00
01/04/2022	I2203815	5th Level Drywall Inc	Plant	Capital Plant Accounts	Contract Services Other	4,170.00
01/04/2022	I2203816	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	50.00
01/04/2022	I2203817	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	640.64
01/04/2022	I2203820	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
01/04/2022	I2203821	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	37.44
01/04/2022	I2203822	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	30.00
01/04/2022	I2203822	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	169.52
01/04/2022	I2203823	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	168.48
01/04/2022	I2203823	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	383.22
01/04/2022	I2203824	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,300.00
01/04/2022	I2203825	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Books	2,200.00
01/05/2022	I2203792	Steele's Mechanical, LLC	Auxiliary	Cafeterias	Contract Services Other	588.24
01/05/2022	I2203800	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,646.30
01/05/2022	I2203802	HP Inc	Unrestricted	Office of Financial Aid	Office Supplies	198.89
01/05/2022	I2203803	Culligan of Charlotte	Unrestricted	Heating Plant	Contract Services Other	18,288.09
01/05/2022	I2203804	Culligan of Charlotte	Unrestricted	Heating Plant	Contract Services Other	1,164.63
01/05/2022	I2203808	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	1.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2022	I2203808	Duncan Parnell Inc	Unrestricted	Facilities Management	Capital Exp ADP Equipment	67.69
01/05/2022	I2203818	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-81.32
01/05/2022	I2203818	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
01/05/2022	I2203818	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
01/05/2022	I2203819	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Technology Supplies and S	50.00
01/05/2022	I2203826	Herald Office Supply	Restricted	COVID-19 Support for Chil	Minor Equipment Less Than	1,742.56
01/05/2022	I2203827	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	149.99
01/05/2022	I2203828	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	31.40
01/05/2022	I2203829	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.12
01/05/2022	I2203830	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	92.15
01/05/2022	I2203831	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	9,929.33
01/05/2022	I2203832	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	38,241.00
01/05/2022	I2203833	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	32,093.29
01/05/2022	I2203834	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	54,067.73
01/05/2022	I2203835	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	55,024.05
01/05/2022	I2203835	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Books	4,100.00
01/05/2022	I2203836	Charleston Southern Unive	Restricted	CERRA RTR FY22	Education and Training	250.00
01/05/2022	I2203837	Charleston Southern Unive	Restricted	CERRA FY22	Education and Training	1,805.15
01/05/2022	I2203838	Claflin University	Restricted	CERRA FY22	Education and Training	100.00
01/05/2022	I2203839	Claflin University	Restricted	CERRA RTR FY22	Education and Training	100.00
01/05/2022	I2203840	Clemson University	Restricted	CERRA FY22	Education and Training	466.69
01/05/2022	I2203841	Coastal Carolina Universi	Restricted	CERRA FY22	Education and Training	2,133.64
01/05/2022	I2203842	Columbia College	Restricted	CERRA FY22	Education and Training	1,016.78
01/05/2022	I2203843	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	934.47
01/05/2022	I2203843	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	44.86
01/05/2022	I2203844	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	291.31
01/05/2022	I2203845	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	55.24
01/05/2022	I2203846	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,097.40
01/05/2022	I2203847	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	336.02
01/05/2022	I2203848	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	36.38
01/05/2022	I2203849	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,569.56
01/05/2022	I2203850	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,464.92
01/05/2022	I2203851	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	218.78
01/05/2022	I2203852	Diversified Recycling Inc	Auxiliary	Cafeterias	Contract Services Other	2,767.80
01/05/2022	I2203853	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Standing Orders	214.20
01/05/2022	I2203854	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2022	I2203854	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/05/2022	I2203854	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/05/2022	I2203855	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,097.41
01/05/2022	I2203856	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	856.68
01/05/2022	I2203857	City of Rock Hill	Unrestricted	Alumni Homecoming	Contract Services Other	180.00
01/05/2022	I2203858	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	65.00
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Biology	Rent Other	388.94
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	359.68
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	761.12
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	362.22
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	365.60
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	347.56
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,059.02
01/05/2022	I2203859	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.34
01/05/2022	I2203860	UNC-Greensboro	Unrestricted	Mens Golf	Athletic Team Travel	2,370.00
01/05/2022	J0038104	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	296.29
01/05/2022	J0038104	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	2,477.64
01/05/2022	J0038104	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	131,504.39
01/06/2022	I2203861	Powers, Peter Joseph.	Unrestricted	Commencement and Convoc!	Contract Services Other	725.00
01/06/2022	I2203862	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	67.33
01/06/2022	I2203862	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	15.87
01/06/2022	I2203863	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	396.00
01/06/2022	I2203864	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,255.00
01/06/2022	I2203865	The Citadel	Restricted	CERRA FY22	Education and Training	416.70
01/06/2022	I2203866	The Citadel	Restricted	CERRA RTR FY22	Education and Training	250.00
01/06/2022	I2203867	College of Charleston	Restricted	CERRA FY22	Education and Training	1,000.15
01/06/2022	I2203868	Coker University	Restricted	CERRA FY22	Education and Training	116.69
01/06/2022	I2203869	Coker University	Restricted	CERRA RTR FY22	Education and Training	166.70
01/06/2022	I2203870	USC Upstate	Restricted	CERRA FY22	Education and Training	-1,133.46
01/06/2022	I2203870	USC Upstate	Restricted	CERRA FY22	Education and Training	1,133.46
01/06/2022	I2203870	USC Upstate	Restricted	CERRA FY22	Education and Training	1,133.46
01/06/2022	I2203871	USC Upstate	Restricted	CERRA RTR FY22	Education and Training	500.00
01/06/2022	I2203874	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,271.91
01/06/2022	I2203876	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,431.26
01/06/2022	I2203877	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	58,169.18
01/06/2022	I2203878	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	9,109.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2022	I2203879	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	63,755.52
01/06/2022	I2203880	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	31,493.20
01/06/2022	I2203881	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	1,571.49
01/06/2022	I2203882	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	61,638.30
01/06/2022	I2203883	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	76,012.73
01/06/2022	I2203884	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	29,436.02
01/06/2022	I2203885	Presbyterian College	Restricted	CERRA FY22	Education and Training	250.00
01/06/2022	I2203886	Presbyterian College	Restricted	CERRA RTR FY22	Education and Training	466.71
01/06/2022	I2203887	Limestone College	Restricted	CERRA FY22	Education and Training	300.06
01/06/2022	I2203888	University of South Carol	Restricted	CERRA FY22	Education and Training	466.74
01/06/2022	I2203893	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,393.60
01/06/2022	I2203894	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	273.92
01/06/2022	I2203895	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	103.25
01/06/2022	I2203896	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	63.07
01/06/2022	I2203897	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Registr	25.00
01/06/2022	I2203897	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	123.76
01/06/2022	I2203898	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,893.38
01/06/2022	I2203899	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,893.38
01/06/2022	I2203900	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	293.68
01/06/2022	I2203901	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	221.79
01/06/2022	I2203902	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	107.57
01/06/2022	I2203904	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	90.22
01/06/2022	I2203904	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	40.53
01/06/2022	I2203905	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	551.50
01/06/2022	I2203906	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	67.67
01/06/2022	I2203908	Anderson University	Restricted	CERRA RTR FY22	Education and Training	616.74
01/06/2022	I2203909	Anderson University	Restricted	CERRA FY22	Education and Training	1,483.36
01/06/2022	I2203910	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,436.24
01/06/2022	I2203910	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,543.76
01/06/2022	I2203911	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	320.00
01/06/2022	I2203912	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	1,111.73
01/06/2022	I2203913	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
01/06/2022	I2203914	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	113.46
01/06/2022	I2203915	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,750.00
01/06/2022	I2203916	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	177.58
01/06/2022	I2203917	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	131.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2022	I2203918	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
01/06/2022	I2203920	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	200.00
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.50
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	3.00
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	University General	Merchant Credit Card Fees	7.50
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	University General	Merchant Credit Card Fees	4.50
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	5.00
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	47.57
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-67.33
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Games Fund	Merchant Credit Card Fees	2.75
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Office of University Even	Merchant Credit Card Fees	249.30
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	English	Merchant Credit Card Fees	.13
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Human Nutrition	Merchant Credit Card Fees	34.63
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Music	Merchant Credit Card Fees	69.53
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Fine Arts	Merchant Credit Card Fees	5.74
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Design	Merchant Credit Card Fees	.13
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	10.53
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	User Support	Merchant Credit Card Fees	.50
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	101.25
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Unrestricted	Office of Communications	Merchant Credit Card Fees	37.50
01/06/2022	J0038194	KR DEC Heartland MKT Plc	Auxiliary	Cafeterias	Merchant Credit Card Fees	91.95
01/07/2022	I2203890	University of Wisconsin E	Unrestricted	Office of Dean College of	Membership Dues	400.00
01/07/2022	I2203903	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-41.64
01/07/2022	I2203903	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	41.64
01/07/2022	I2203903	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	41.64
01/07/2022	I2203922	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
01/07/2022	I2203922	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.58
01/07/2022	I2203922	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	103.34
01/07/2022	I2203922	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
01/07/2022	I2203922	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
01/07/2022	I2203922	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.16
01/07/2022	I2203922	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.58
01/07/2022	I2203922	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.58
01/07/2022	I2203923	Agron Inc	Unrestricted	Mens Golf	Other Supplies	36.56
01/07/2022	I2203924	Henry Schein Inc	Unrestricted	Womens Basketball	Other Supplies	40.64

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01/07/2022	I2203925	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
01/07/2022	I2203926	Sunbelt Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	4,365.60
01/07/2022	I2203927	Sunbelt Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	79.45
01/07/2022	I2203928	The Common Application In	Unrestricted	Admissions	Contract Services Other	726.52
01/07/2022	I2203929	The College Board	Unrestricted	Admissions	Contract Services Other	70.62
01/07/2022	I2203930	Motorola Solutions Inc	Unrestricted	Campus Police	Minor Equipment Less Than	60,609.67
01/07/2022	I2203931	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	14.85
01/07/2022	I2203932	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	900.00
01/07/2022	I2203933	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,080.82
01/07/2022	I2203934	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,414.71
01/07/2022	I2203935	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,111.80
01/07/2022	I2203936	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,460.00
01/10/2022	I2203937	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	698.88
01/10/2022	I2203938	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	17.00
01/10/2022	I2203938	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	172.64
01/10/2022	I2203939	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
01/10/2022	I2203940	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
01/10/2022	I2203941	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	107.64
01/10/2022	I2203942	Winthrop University	Restricted	CERRA FY22	Education and Training	2,100.13
01/10/2022	I2203943	Winthrop University	Restricted	CERRA RTR FY22	Education and Training	383.41
01/10/2022	I2203944	USC Salkehatchie	Restricted	CERRA FY22	Education and Training	100.00
01/10/2022	I2203945	USC Salkehatchie	Restricted	CERRA RTR FY22	Education and Training	166.70
01/10/2022	I2203946	USC Columbia	Restricted	CERRA FY22	Education and Training	4,383.79
01/10/2022	I2203947	USC Columbia	Restricted	CERRA RTR FY22	Education and Training	350.00
01/10/2022	I2203948	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/10/2022	I2203949	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/10/2022	I2203950	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/10/2022	I2203951	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/10/2022	I2203952	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/10/2022	I2203953	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/10/2022	I2203954	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/10/2022	I2203955	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	235.00
01/10/2022	I2203956	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	455.00
01/10/2022	I2203957	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
01/10/2022	I2203958	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	65.00
01/10/2022	I2203959	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00

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01/10/2022	I2203960	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	290.00
01/10/2022	I2203961	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
01/10/2022	I2203962	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	495.00
01/10/2022	I2203963	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
01/10/2022	I2203964	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/10/2022	I2203965	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/10/2022	I2203966	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
01/10/2022	I2203967	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/10/2022	I2203968	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/10/2022	I2203969	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
01/10/2022	I2203970	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	65.00
01/10/2022	I2203971	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
01/10/2022	I2203972	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
01/10/2022	I2203973	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
01/10/2022	I2203974	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	3,770.00
01/10/2022	I2203975	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	630.00
01/10/2022	I2203976	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Mea	60.00
01/10/2022	I2203976	Winthrop Employee	Unrestricted	Winthrop Ombuds Office	Employee Out of State Mil	27.56
01/10/2022	I2203977	Terracon Consultants Inc	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	4,475.00
01/10/2022	I2203977	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	900.00
01/10/2022	I2203978	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,223.03
01/10/2022	I2203979	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,042.02
01/10/2022	I2203980	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,260.00
01/10/2022	I2203981	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	759.58
01/10/2022	I2203982	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,306.90
01/10/2022	I2203983	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,584.68
01/10/2022	I2203983	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,584.68
01/10/2022	I2203984	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	725.00
01/10/2022	I2203985	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	725.00
01/10/2022	I2203986	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,300.00
01/10/2022	I2203989	Bonitz Flooring Group	Unrestricted	College of Business Instr	Contract Services Other	3,419.80
01/11/2022	I2203983	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-1,584.68
01/11/2022	I2203990	University of South Carol	Restricted	CERRA FY22	Education and Training	1,383.54
01/11/2022	I2203991	University of South Carol	Restricted	CERRA RTR FY22	Education and Training	450.00
01/11/2022	I2203992	Lander University	Restricted	CERRA FY22	Education and Training	316.73
01/11/2022	I2203993	Lander University	Restricted	CERRA RTR FY22	Education and Training	316.73

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01/11/2022	I2203994	Erskine College	Restricted	CERRA FY22	Education and Training	166.70
01/11/2022	I2203995	Erskine College	Restricted	CERRA RTR FY22	Education and Training	116.69
01/11/2022	I2203996	Southern Wesleyan Univers	Restricted	CERRA FY22	Education and Training	250.00
01/11/2022	I2203997	North Greenville Universi	Restricted	CERRA FY22	Education and Training	1,650.08
01/11/2022	I2203998	Francis Marion University	Restricted	CERRA RTR FY22	Education and Training	1,800.20
01/11/2022	I2203999	Newberry College	Restricted	CERRA RTR FY22	Education and Training	116.69
01/11/2022	I2204000	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	37.44
01/11/2022	I2204001	Winthrop Employee	Unrestricted	University College	Education and Training	140.00
01/11/2022	I2204002	MyNet LLC	Unrestricted	Telecommunications	Contract Services Other	3,463.65
01/11/2022	I2204003	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	412.41
01/11/2022	I2204004	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
01/11/2022	I2204005	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	4,802.18
01/11/2022	I2204005	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	168.46
01/11/2022	I2204006	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	475.81
01/11/2022	I2204006	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	16.69
01/11/2022	I2204007	State Fiscal Accountabili	Unrestricted	Insurance Mgmt Liability	Insurance General	250.00
01/11/2022	I2204008	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	3,756.15
01/11/2022	I2204009	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	304.95
01/11/2022	I2204010	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
01/11/2022	I2204010	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
01/11/2022	I2204011	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
01/11/2022	I2204012	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	7,672.77
01/11/2022	I2204013	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	10,040.40
01/11/2022	I2204022	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals T	27.63
01/11/2022	I2204023	Winthrop Employee	Unrestricted	Womens Volleyball	Education and Training	50.00
01/11/2022	I2204024	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Other Supplies	19.70
01/12/2022	I2204025	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	51,251.68
01/12/2022	I2204026	Crossroads Environmental	Unrestricted	College of Business Instr	Contract Services Other	1,847.20
01/12/2022	I2204027	Pearson	Other Fund	College of Business Instr	Education and Training	7,146.53
01/12/2022	I2204028	Airgas Inc	Other Fund	Biology	Contract Services Other	215.39
01/12/2022	I2204029	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	3,329.03
01/12/2022	I2204030	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	742.05
01/12/2022	I2204031	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
01/12/2022	I2204031	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
01/12/2022	I2204032	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	130.84
01/12/2022	I2204032	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	83.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2022	I2204033	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
01/12/2022	I2204034	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
01/12/2022	I2204035	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
01/12/2022	I2204036	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
01/12/2022	I2204037	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	328.74
01/12/2022	I2204038	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,076.23
01/12/2022	I2204039	Belson Outdoors LLC	Unrestricted	Office of VP Finance Busi	Minor Equipment Less Than	8,849.60
01/12/2022	I2204040	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
01/12/2022	I2204041	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	3,500.00
01/12/2022	I2204042	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	24.79
01/12/2022	I2204043	Contract Building Systems	Auxiliary	Cafeterias	Contract Services Other	15,543.00
01/12/2022	I2204044	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,087.06
01/12/2022	I2204045	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	202.71
01/12/2022	I2204046	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	400.00
01/12/2022	J0038191	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,544.65
01/13/2022	I2204047	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	9,595.00
01/13/2022	I2204048	Neo Corporation	Unrestricted	College of Business Instr	Contract Services Other	1,170.00
01/13/2022	I2204049	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
01/13/2022	I2204050	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	482.01
01/13/2022	I2204051	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	129.63
01/13/2022	I2204052	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	17,019.27
01/13/2022	I2204053	EdSights Inc	Unrestricted	Retention Initiatives	Contract Services Other	24,300.00
01/13/2022	I2204054	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/13/2022	I2204055	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/13/2022	I2204057	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	925.08
01/13/2022	I2204058	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
01/13/2022	I2204058	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	72.80
01/13/2022	I2204059	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,245.71
01/13/2022	I2204060	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
01/13/2022	I2204062	Esenwein, Ryan	Unrestricted	Athletics Training Room	Non Employee Travel	27.00
01/13/2022	I2204062	Esenwein, Ryan	Unrestricted	Athletics Training Room	Non Employee Travel	346.20
01/13/2022	I2204063	Ellison, Kaleb	Unrestricted	Athletics Training Room	Non Employee Travel	14.12
01/13/2022	I2204063	Ellison, Kaleb	Unrestricted	Athletics Training Room	Non Employee Travel	273.70
01/13/2022	I2204063	Ellison, Kaleb	Unrestricted	Athletics Training Room	Non Employee Travel	44.00
01/13/2022	I2204064	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	25.38
01/13/2022	I2204065	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00

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01/13/2022	I2204066	ACEJMC	Unrestricted	Arts and Sciences Accredi	Consultant Fees	1,106.77
01/14/2022	I2203891	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
01/14/2022	I2203892	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
01/14/2022	I2204067	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	106.11
01/14/2022	I2204068	Carolina Upholstery	Plant	Capital Plant Accounts	Contract Services Other	11,000.00
01/14/2022	I2204069	Fletcher, Thomas Patrick.	Unrestricted	Insurance Mgmt Liability	Insurance General	250.00
01/14/2022	I2204070	Sadlon, Ryan Hunter.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/14/2022	I2204071	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
01/14/2022	I2204072	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	26.00
01/14/2022	I2204073	Winthrop Employee	Unrestricted	Athletics Sports Informat	Office Supplies	165.83
01/14/2022	I2204074	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,037.31
01/14/2022	I2204075	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,768.75
01/14/2022	I2204076	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	189.82
01/14/2022	I2204077	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	140.45
01/14/2022	I2204078	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
01/14/2022	I2204079	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
01/14/2022	I2204080	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	123.01
01/14/2022	I2204081	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
01/14/2022	I2204082	York County Treasurer	Unrestricted	Mens Basketball	Taxes and Licenses	641.16
01/18/2022	I2203745	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	622.45
01/18/2022	I2203807	Ingram, Carole Taylor.	Restricted	ABC Project FY22	Contract Services Other	2,500.00
01/18/2022	I2204084	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	67.67
01/18/2022	I2204085	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	11,197.55
01/18/2022	I2204086	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,663.17
01/18/2022	I2204087	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-249.47
01/18/2022	I2204088	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	495.57
01/18/2022	I2204089	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-74.33
01/18/2022	I2204090	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	114.24
01/18/2022	I2204091	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-17.14
01/18/2022	I2204092	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,013.39
01/18/2022	I2204093	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-452.01
01/18/2022	I2204094	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	26,524.20
01/18/2022	I2204095	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	-3,978.63
01/18/2022	I2204097	Sodexo Operations LLC	Unrestricted	International Center	Food Services	87.03
01/18/2022	I2204098	Sodexo Operations LLC	Unrestricted	International Center	Food Services	-13.05
01/18/2022	I2204099	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	189.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2022	I2204100	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	238.68
01/18/2022	I2204101	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
01/18/2022	I2204102	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	154.62
01/18/2022	I2204103	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
01/18/2022	I2204104	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	536.96
01/18/2022	I2204107	Carter Lumber	Restricted	COVID-19 Support for Chil	Minor Equipment Less Than	4,082.92
01/18/2022	I2204108	HealthStream, Inc.	Other Fund	Human Nutrition	Education and Training	84.53
01/18/2022	I2204109	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/18/2022	I2204110	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	42.00
01/18/2022	I2204111	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	644.22
01/18/2022	I2204112	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	943.69
01/18/2022	I2204112	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	603.34
01/18/2022	I2204113	PurAqua Products Inc	Plant	Capital Plant Accounts	Contract Services Other	2,800.00
01/18/2022	I2204114	PurAqua Products Inc	Plant	Capital Plant Accounts	Contract Services Other	217.39
01/18/2022	I2204115	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	267.26
01/18/2022	I2204116	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	392.66
01/18/2022	I2204117	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	606.00
01/18/2022	I2204117	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	6,640.00
01/18/2022	I2204118	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	4,593.49
01/19/2022	I2204119	TLG Operations LLC	Unrestricted	Housekeeping	Other Supplies	1,421.32
01/19/2022	I2204120	Dell Marketing LP	Restricted	Winthrop Materials Educat	Education and Training	1,392.73
01/19/2022	I2204121	Dell Marketing LP	Restricted	Winthrop Materials Educat	Education and Training	213.77
01/19/2022	I2204122	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	279.59
01/19/2022	I2204123	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.29
01/19/2022	I2204124	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	239.26
01/19/2022	I2204125	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	751.55
01/19/2022	I2204126	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	567.96
01/19/2022	I2204127	Craig Gaulden and Davis I	Plant	Capital Plant Accounts	Contract Services Other	10,300.00
01/19/2022	I2204128	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	14,100.00
01/19/2022	I2204129	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	48,750.00
01/19/2022	I2204130	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
01/19/2022	I2204130	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
01/19/2022	I2204131	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	246.47
01/19/2022	I2204132	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	45.00
01/19/2022	I2204133	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	59.15
01/19/2022	I2204134	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	351.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2022	I2204135	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,498.00
01/19/2022	I2204136	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
01/19/2022	I2204136	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	40.85
01/19/2022	I2204137	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	169.58
01/19/2022	I2204137	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	190.78
01/19/2022	I2204138	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	154.47
01/19/2022	I2204138	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	173.79
01/20/2022	I2204139	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	16,432.00
01/20/2022	I2204140	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
01/20/2022	I2204141	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	987.87
01/20/2022	I2204142	The Hall Company Inc	Unrestricted	Accounts Payable	Printing Outside Prepared	210.78
01/20/2022	I2204143	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,000.00
01/20/2022	I2204144	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	631.76
01/20/2022	I2204145	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,660.00
01/20/2022	I2204146	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	886.37
01/20/2022	I2204147	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	847.83
01/20/2022	I2204148	Winthrop Employee	Unrestricted	Womens Softball	Food Supplies	111.09
01/20/2022	I2204148	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	98.75
01/20/2022	I2204149	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	103.55
01/20/2022	I2204150	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	57.20
01/20/2022	I2204151	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	196.04
01/20/2022	I2204152	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	92.56
01/20/2022	I2204153	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,039.88
01/20/2022	I2204154	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	42.91
01/20/2022	I2204154	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	90.00
01/20/2022	I2204154	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	82.13
01/20/2022	I2204155	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	37.87
01/20/2022	I2204156	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	58,237.77
01/20/2022	I2204157	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	28.81
01/20/2022	I2204158	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
01/20/2022	I2204159	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	4,260.92
01/20/2022	I2204160	Edelen, Ronald A	Unrestricted	College of Business Instr	Contract Services Other	1,375.00
01/20/2022	I2204161	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	42.27
01/20/2022	I2204161	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	47.54
01/20/2022	I2204162	Gardner-Webb University	Unrestricted	Womens Golf	Athletic Team Travel	2,100.00
01/20/2022	I2204163	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	36.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2022	I2204164	Orangeburg County School	Restricted	CERRA RTR FY22	Education and Training	256,550.00
01/20/2022	I2204165	SCASA	Restricted	CERRA FY22	Food Supplies	2,500.00
01/20/2022	I2204167	Jenkins, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/20/2022	I2204168	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,355.00
01/20/2022	I2204169	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	119.60
01/21/2022	I2203907	Carnegie Dartlet LLC	Unrestricted	Office of Communications	Advertising Costs	10,401.21
01/21/2022	I2204170	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	11,700.00
01/21/2022	I2204171	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	9,135.00
01/21/2022	I2204172	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	112.32
01/21/2022	I2204173	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.89
01/21/2022	I2204174	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	410.00
01/21/2022	I2204174	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	75.00
01/21/2022	I2204174	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	292.24
01/21/2022	I2204174	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	98.95
01/21/2022	I2204175	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	51.47
01/21/2022	I2204175	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	51.46
01/21/2022	I2204176	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	105.98
01/21/2022	I2204177	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	191.10
01/21/2022	I2204178	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	106.16
01/21/2022	I2204179	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	160.16
01/21/2022	I2204180	City of Rock Hill	Unrestricted	Commencement and Convoc!	Contract Services Other	450.00
01/21/2022	I2204181	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	354.52
01/21/2022	I2204183	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
01/21/2022	I2204184	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/21/2022	I2204186	Winthrop Employee	Unrestricted	Mens Basketball	Contract Services Other	1,478.04
01/21/2022	I2204187	Winthrop Employee	Unrestricted	Mens Basketball	Contract Services Other	449.74
01/21/2022	I2204188	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
01/21/2022	I2204189	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	244.00
01/21/2022	I2204190	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	244.00
01/21/2022	I2204191	Alcorn Middle	Restricted	CERRA RTR FY22	Education and Training	150.00
01/21/2022	I2204193	Chapin Middle School	Restricted	CERRA RTR FY22	Education and Training	300.00
01/21/2022	I2204194	Chapin Middle School	Restricted	CERRA RTR FY22	Education and Training	300.00
01/21/2022	I2204195	Laurens County School Dis	Restricted	CERRA FY22	Education and Training	150.00
01/21/2022	I2204196	Charleston County School	Restricted	CERRA RTR FY22	Education and Training	300.00
01/21/2022	I2204197	School District Five of L	Restricted	CERRA RTR FY22	Education and Training	150.00
01/21/2022	I2204198	Gilbert Middle School	Restricted	CERRA RTR FY22	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/21/2022	I2204199	Irmo Middle School	Restricted	CERRA RTR FY22	Education and Training	150.00
01/21/2022	I2204201	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,895.00
01/21/2022	I2204202	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,482.50
01/21/2022	I2204203	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,346.99
01/21/2022	I2204203	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	861.19
01/24/2022	I2204182	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	107.74
01/24/2022	I2204182	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	208.25
01/24/2022	I2204182	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	370.00
01/24/2022	I2204182	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	361.88
01/24/2022	I2204200	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	69.79
01/24/2022	I2204204	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Mileage	7.19
01/24/2022	I2204205	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	111.09
01/24/2022	I2204206	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	1,232.40
01/24/2022	I2204207	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	95.95
01/24/2022	I2204207	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	61.35
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Biology	Rent Other	368.69
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	390.10
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	775.07
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	369.78
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	373.16
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	346.37
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	17,646.01
01/24/2022	I2204209	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	326.34
01/24/2022	I2204210	United Rentals	Unrestricted	Maintenance of Grounds	Rent Equip	2,514.26
01/24/2022	I2204211	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/24/2022	I2204212	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/24/2022	I2204213	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	24.10
01/24/2022	I2204214	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	13,463.45
01/24/2022	I2204215	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	1,293.29
01/24/2022	I2204216	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,654.77
01/24/2022	I2204217	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	226.99
01/24/2022	I2204218	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	98.42
01/24/2022	I2204219	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	31.81
01/24/2022	I2204220	Candid Career LLC	Restricted	TRIO SSS PROJECT FY2021 -	Subscriptions	500.00
01/24/2022	I2204221	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,150.00
01/24/2022	I2204224	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	745.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2022	I2204224	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	476.84
01/24/2022	I2204225	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	9.00
01/25/2022	I2204227	Winthrop Employee	Unrestricted	Office of President	Other Supplies	33.46
01/25/2022	I2204228	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	31.07
01/25/2022	I2204229	Dorchester School Distric	Restricted	CERRA FY22	Education and Training	150.00
01/25/2022	I2204230	Darlington County School	Restricted	CERRA FY22	Education and Training	300.00
01/25/2022	I2204231	Seneca Middle School	Restricted	CERRA RTR FY22	Education and Training	300.00
01/25/2022	I2204232	Sprintax Inc	Unrestricted	International Center	Technology Supplies and S	547.50
01/25/2022	I2204234	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	291.00
01/25/2022	I2204234	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	444.16
01/25/2022	I2204234	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Air	164.84
01/25/2022	I2204235	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
01/25/2022	I2204236	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
01/25/2022	I2204237	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
01/25/2022	I2204243	Herald Office Supply	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	3,402.60
01/25/2022	I2204244	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Registr	8,506.50
01/25/2022	I2204245	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,593.08
01/25/2022	I2204246	Walmart Community/GEMB	Other Fund	Human Nutrition	Office Supplies	69.54
01/25/2022	J0038193	VB1011071359 STx Prt Dec2	Unrestricted	Office of Communications	Issues Print Shop	37.43
01/25/2022	J0038210	JTB1011071354 STxAdm Dec2	Unrestricted	Athletics Facilities and	Taxes and Licenses	784.65
01/25/2022	J0038313	VB Duke Energy NOV DEC 2	Unrestricted	Utilities	Utilities Power	320.84
01/25/2022	J0038313	VB Duke Energy NOV DEC 2	Unrestricted	Utilities	Utilities Power	114,603.02
01/25/2022	J0038313	VB Duke Energy NOV DEC 2	Unrestricted	Utilities	Utilities Power	1,757.64
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	3,313.00
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	2,218.30
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	114.50
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	190.47
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	103.80
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	367.04
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	250.40
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	68.48
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	314.60
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	16.05
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	69.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	629.21
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	421.61
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	67.41
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	134.83
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	239.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	11.77
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	82.40
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	21.40
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	33.17
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	498.66
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	219.37
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	18.19
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	101,094.84
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	422.68
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	151.95
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	1,390.05
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	596.04
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	19.26
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Utilities	Utilities Natural Gas	84.54
01/25/2022	J0038314	VB YCNG UT Dec 21 Pd Jan	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/26/2022	I2203715	Lander University	Restricted	CERRA FY22	Food Supplies	212.35
01/26/2022	I2203816	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	50.00
01/26/2022	I2203822	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	30.00
01/26/2022	I2203822	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	169.52
01/26/2022	I2204185	Winthrop Employee	Unrestricted	History	Other Supplies	35.30
01/26/2022	I2204192	TRAC Reports Inc	Unrestricted	College of Business Instr	Subscriptions	2,042.00
01/26/2022	I2204247	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	420.75
01/26/2022	I2204248	Dell Marketing LP	Restricted	ABC Project FY22	IT Minor Equipment Less T	5,798.65
01/26/2022	I2204249	Wright, Chloe Renee.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	1,000.00
01/26/2022	I2204250	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	1,200.00
01/26/2022	I2204251	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	34.27
01/26/2022	I2204252	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	19.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2022	I2204253	GOBI	Unrestricted	Library Acquisitions	Dacus Continuing Resource	28.00
01/26/2022	I2204254	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	84.15
01/26/2022	I2204255	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	265.27
01/26/2022	I2204256	Carolina Power Washing LL	Unrestricted	Office of VP Finance Busi	Contract Services Other	9,935.00
01/26/2022	I2204257	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	6,400.00
01/26/2022	I2204258	Winthrop Employee	Other Fund	College of Business Instr	Education and Training	50.40
01/26/2022	I2204261	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	-62.00
01/26/2022	I2204261	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	60.00
01/26/2022	I2204261	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	62.00
01/26/2022	I2204262	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	685.60
01/26/2022	I2204263	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	56.02
01/26/2022	I2204264	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,472.17
01/26/2022	I2204265	South Pointe High	Unrestricted	Admissions	Advertising Costs	325.00
01/26/2022	I2204266	The Common Application In	Unrestricted	Admissions	Contract Services Other	367.69
01/26/2022	I2204269	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	485.42
01/26/2022	I2204269	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	26.00
01/26/2022	I2204269	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	245.38
01/26/2022	I2204269	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	83.74
01/26/2022	I2204270	Winthrop Student	Unrestricted	Orientation	Other Supplies	71.34
01/26/2022	I2204271	Kelly Mill Middle	Restricted	CERRA RTR FY22	Education and Training	600.00
01/26/2022	I2204272	Loris Middle School	Restricted	CERRA RTR FY22	Education and Training	600.00
01/26/2022	I2204273	Edgefield County Schools	Restricted	CERRA FY22	Education and Training	150.00
01/26/2022	I2204274	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	264.47
01/26/2022	I2204275	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	375.00
01/26/2022	I2204276	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	3,000.00
01/26/2022	I2204278	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	75.86
01/26/2022	I2204279	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,449.75
01/26/2022	I2204280	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,388.00
01/26/2022	I2204281	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	48.92
01/26/2022	I2204282	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	44.46
01/26/2022	I2204282	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	17.44
01/26/2022	I2204283	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	34.49
01/26/2022	I2204284	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
01/26/2022	I2204285	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	330.30
01/26/2022	I2204286	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.07
01/26/2022	I2204287	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2022	I2204288	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.07
01/26/2022	I2204289	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	136.80
01/26/2022	I2204290	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	136.80
01/26/2022	I2204291	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	30.00
01/26/2022	I2204291	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	221.00
01/26/2022	I2204292	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	73.31
01/26/2022	I2204292	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	179.29
01/26/2022	I2204292	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	60.00
01/26/2022	I2204297	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	30.00
01/26/2022	I2204297	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	370.00
01/26/2022	I2204297	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	442.00
01/26/2022	I2204298	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
01/26/2022	I2204298	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	145.60
01/26/2022	I2204299	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	30.00
01/26/2022	I2204300	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	24.00
01/26/2022	I2204300	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	60.00
01/26/2022	I2204301	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
01/26/2022	I2204303	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	9,685.00
01/26/2022	I2204304	PurAqua Products Inc	Unrestricted	West Center Operations	Other Costs and Losses	150.00
01/27/2022	I2201389	Lee, Wendy H.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
01/27/2022	I2201819	Gruffat, Sabine	Unrestricted	CVPA Galleries	Non Employee Travel	274.52
01/27/2022	I2201929	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	43.68
01/27/2022	I2202295	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	5.62
01/27/2022	I2202512	Howard, Alexis Lorraine.	Unrestricted	Office of Dean Vis and Pe	Education and Training	100.00
01/27/2022	I2204105	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,300.00
01/27/2022	I2204106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,300.00
01/27/2022	I2204302	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	9,898.72
01/27/2022	I2204305	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.23
01/27/2022	I2204306	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.36
01/27/2022	I2204307	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.03
01/27/2022	I2204308	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.71
01/27/2022	I2204309	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.05
01/27/2022	I2204310	Stanley, Kathryn Rice.	Restricted	ABC Project FY22	Contract Services Other	2,500.00
01/27/2022	I2204311	Winthrop Employee	Other Fund	Music	Student Travel	682.00
01/27/2022	I2204312	Winthrop Student	Unrestricted	Model UN	Student Travel	73.44
01/27/2022	I2204313	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	35.01

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01/27/2022	I2204314	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Food Supplies	53.37
01/27/2022	I2204318	US Department of Educatio	Loan Funds	Student Loan Accounting	Repymt of Excess Cash to	289,718.00
01/27/2022	I2204324	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	50.00
01/27/2022	I2204325	Summit Engineering Labora	Plant	Capital Plant Accounts	Contract Services Other	1,550.00
01/27/2022	I2204326	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	8,819.10
01/28/2022	I2204061	Mid-Pines Development Gro	Unrestricted	Mens Golf	Athletic Team Travel	3,565.00
01/28/2022	I2204327	Greater Florence Chamber	Restricted	SBDC - Federal CY2021	Membership Dues	444.00
01/28/2022	I2204328	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
01/28/2022	I2204331	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	7,333.70
01/28/2022	I2204332	IBM	Unrestricted	IT Inititative	Maintenance	30,828.84
01/28/2022	I2204334	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	4,761.00
01/28/2022	I2204336	Data Network Solutions	Plant	Capital Plant Accounts	Contract Services Other	220.68
01/28/2022	I2204337	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
01/28/2022	I2204337	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
01/28/2022	I2204338	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	43,450.00
01/28/2022	I2204339	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	250.00
01/28/2022	I2204340	Winthrop Employee	Other Fund	Fine Arts	Food Supplies	86.08
01/28/2022	I2204341	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	11.00
01/28/2022	I2204341	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	88.29
01/28/2022	I2204342	COMSYS Information Techno	Restricted	FY22 Arts Grow SC	Contract Services Other	36,873.00
01/28/2022	I2204343	Lancaster County Chamber	Restricted	SBDC - Federal CY2021	Membership Dues	350.00
01/28/2022	I2204344	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	37,657.52
01/28/2022	I2204347	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,066.00
01/28/2022	I2204348	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	206.58
01/28/2022	I2204349	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,001.00
01/28/2022	I2204350	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,302.02
01/28/2022	I2204351	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,061.55
01/28/2022	I2204352	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	855.89
01/28/2022	I2204353	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	666.82
01/28/2022	I2204354	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	32,278.05
01/28/2022	I2204356	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,037.79
01/28/2022	I2204356	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	663.51
01/28/2022	I2204357	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	3,229.00
01/28/2022	I2204358	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	166.50
01/28/2022	I2204359	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	9.00
01/28/2022	I2204360	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/28/2022	I2204361	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
01/28/2022	I2204362	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	444.79
01/28/2022	I2204363	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	730.00
01/28/2022	I2204364	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,062.00
01/28/2022	J0038140	KK 123121 UG App Client S	Unrestricted	University General	Common App Client Fee	64.30
01/28/2022	J0038141	KK 122421 UG App Client S	Unrestricted	University General	Common App Client Fee	77.16
01/28/2022	J0038214	KK 010722 UG App Client S	Unrestricted	University General	Common App Client Fee	96.45
01/28/2022	J0038254	KK Slate Client Service F	Unrestricted	University General	Common App Client Fee	28.80
01/28/2022	J0038280	KK 011422 UG App Client S	Unrestricted	University General	Common App Client Fee	115.74
01/28/2022	J0038297	KK 012122 UG App Client S	Unrestricted	University General	Common App Client Fee	167.18
01/28/2022	J0038365	KK 012822 UG App Client S	Unrestricted	University General	Common App Client Fee	160.75
01/31/2022	I2203541	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	89.27
01/31/2022	I2204083	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/31/2022	I2204096	Pham, Hung K.	Restricted	FY22 Arts Grow SC	Contract Services Other	2,000.00
01/31/2022	I2204333	Alertus Technologies LLC	Plant	Capital Plant Accounts	Maintenance	5,129.58
01/31/2022	I2204335	Data Network Solutions	Plant	Capital Plant Accounts	Contract Services Other	405,259.52
01/31/2022	I2204366	Saluda County School Dist	Restricted	CERRA RTR FY22	Education and Training	13,500.00
01/31/2022	I2204367	Terracon Consultants Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,100.00
01/31/2022	I2204368	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,750.00
01/31/2022	I2204369	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	8,350.00
01/31/2022	I2204370	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	933.59
01/31/2022	I2204370	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	44.81
01/31/2022	I2204371	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
01/31/2022	I2204372	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
01/31/2022	I2204372	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
01/31/2022	I2204373	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	180.00
01/31/2022	I2204374	York County Regional Cham	Restricted	SBDC - Federal CY2021	Membership Dues	398.00
01/31/2022	I2204375	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/31/2022	I2204376	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,050.00
01/31/2022	I2204377	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
01/31/2022	I2204378	ArtsNow Inc	Restricted	FY22 Arts Grow SC	Contract Services Other	25,000.00
01/31/2022	I2204379	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	79.13
01/31/2022	I2204380	Turnitin LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	26,326.65
01/31/2022	J0038218	KK FY21 990T Athletic Adv	Unrestricted	Athletics Promotions and	Taxes and Licenses	1,953.00
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Power	707.76
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Power	438.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Power	389.49
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Power	87.46
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Power	2,979.74
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	40.96
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	627.45
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	36.77
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	3,498.01
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	90.45
01/31/2022	J0038345	VB CRH UT NOV 21 PD JAN 2	Unrestricted	Utilities	Utilities Water	43.58
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	504.87
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	18,104.72
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	229.75
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	4,745.62
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	12.37
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	668.51
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	2,061.67
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	1,415.47
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	744.41
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	5,820.09
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Power	767.74
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	55.10
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	7,275.70
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	773.63
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	12.11
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	84.97
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	8.50
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	4.25
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	2,450.01
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	77.27
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	65.91
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	1,190.75
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	11,085.51
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	6,725.50
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	711.28
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Utilities	Utilities Water	78.85
01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,480.41

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01/31/2022	J0038347	VB CRH UT DEC PD JAN 22	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	14,804.39