

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2022	I2205662	Lee, Courtney Elizabeth.	Restricted	NetSERVE	Education and Training	500.00
06/01/2022	I2206497	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
06/01/2022	I2206831	Rabon, Brooke	Restricted	NetSERVE	Education and Training	500.00
06/01/2022	I2207100	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	173.77
06/01/2022	I2207103	Howard Technology Solutio	Unrestricted	Office of VP Student Affa	Technology Supplies and S	741.51
06/01/2022	I2207188	Sodexo Operations LLC	Unrestricted	COE Match Teaching Fellow	Contract Services Other	980.31
06/01/2022	I2207189	Emmersion Learning Inc	Other Fund	World Languages and Cultu	Contract Services Other	2,125.00
06/01/2022	I2207190	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	72.00
06/01/2022	I2207193	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	36.66
06/01/2022	I2207193	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	335.81
06/01/2022	I2207194	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	342.71
06/01/2022	I2207195	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	289.74
06/01/2022	I2207196	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	142.62
06/01/2022	I2207197	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	718.81
06/01/2022	I2207198	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	391.90
06/01/2022	I2207199	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	571.74
06/01/2022	I2207200	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	119.08
06/01/2022	I2207201	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.65
06/01/2022	I2207202	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	282.85
06/01/2022	I2207203	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	433.92
06/01/2022	I2207204	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,017.11
06/01/2022	I2207205	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	594.42
06/01/2022	I2207206	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	142.62
06/01/2022	I2207207	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	114.97
06/01/2022	I2207208	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	2,541.03
06/01/2022	I2207209	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	610.00
06/01/2022	I2207210	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,298.24
06/01/2022	I2207210	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.76
06/01/2022	I2207211	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	50.00
06/01/2022	I2207211	Winthrop Student	Restricted	Winthrop McNair Scholars	Non Employee Registration	35.00
06/01/2022	I2207212	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	92.00
06/01/2022	I2207212	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	66.64
06/01/2022	I2207213	Gibson, John R.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	779.71
06/01/2022	I2207214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
06/01/2022	I2207214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	33.00
06/01/2022	I2207214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	200.56

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06/01/2022	I2207214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	313.83
06/01/2022	I2207215	VWR Scientific	Other Fund	Biology	Academic Lab Supplies	1,512.55
06/01/2022	I2207216	VWR Scientific	Other Fund	Biology	Academic Lab Supplies	1,711.34
06/01/2022	I2207217	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	377.47
06/01/2022	I2207217	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	393.50
06/01/2022	I2207218	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	424.56
06/01/2022	I2207219	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	624.43
06/01/2022	I2207220	Sodexo Operations LLC	Unrestricted	School Psychology Courses	Food Services	474.88
06/01/2022	I2207221	Sodexo Operations LLC	Unrestricted	School Psychology Courses	Food Services	408.21
06/01/2022	I2207222	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
06/01/2022	I2207223	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,852.00
06/01/2022	I2207224	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Contract Services Other	350.00
06/01/2022	I2207225	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	148.72
06/01/2022	I2207226	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	182.15
06/01/2022	I2207228	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	6,034.33
06/01/2022	I2207229	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	455.10
06/01/2022	I2207230	Service Plus South Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,000.00
06/01/2022	I2207231	SHI International Corp	Plant	Capital Plant Accounts	Technology Supplies and S	12,614.01
06/02/2022	I2207057	Sodexo Operations LLC	Unrestricted	Interdisciplinary Studies	Food Services	19.10
06/02/2022	I2207101	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	272.09
06/02/2022	I2207102	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	427.30
06/02/2022	I2207232	Apple Computer	Unrestricted	IT Initative	IT Minor Equipment Less T	1,677.76
06/02/2022	I2207234	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	630.38
06/02/2022	I2207235	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	8,045.28
06/02/2022	I2207236	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	10,400.00
06/02/2022	I2207237	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	3,872.00
06/02/2022	I2207238	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	142.21
06/02/2022	I2207239	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.22
06/02/2022	I2207240	Winthrop Student	Unrestricted	Undergraduate Research	Printing Winthrop Prepare	15.98
06/02/2022	I2207241	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
06/02/2022	I2207241	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
06/02/2022	I2207242	Miller, Jessica Haney.	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207243	Riggins, Bethany	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207244	Rohner, Bonnie	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207245	Dell Marketing LP	Restricted	ABC Project FY22	IT Minor Equipment Less T	3,085.82
06/02/2022	I2207246	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	44.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2022	I2207246	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	241.44
06/02/2022	I2207246	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	189.39
06/02/2022	I2207247	Scott, Melissa Cherelle.	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207248	Suyo, Cristel Ann Desepe	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207249	Thomas, Shameil Artenia.	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207250	Williams, Sabrina Kelly.	Restricted	NetSERVE	Education and Training	500.00
06/02/2022	I2207251	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
06/02/2022	I2207252	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
06/02/2022	I2207252	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
06/02/2022	I2207253	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	32.09
06/02/2022	I2207254	United States Treasury	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	28.66
06/02/2022	I2207255	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	3,864.79
06/02/2022	I2207256	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	26,140.00
06/02/2022	I2207257	Winthrop Employee	Other Fund	Theatre and Dance	Clothing and Dry Goods	109.62
06/02/2022	I2207258	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	17.00
06/02/2022	I2207258	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	223.45
06/02/2022	I2207258	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	188.09
06/02/2022	I2207259	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
06/03/2022	I2206376	Winthrop Employee	Unrestricted	Theatre and Dance	Non Employee Recruit Out	59.95
06/03/2022	I2207087	Double Tree by Hilton Por	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	930.29
06/03/2022	I2207260	Heard Global	Unrestricted	Office of University Even	Contract Services Other	5,990.00
06/03/2022	I2207261	David Bain	Unrestricted	Office of University Even	Contract Services Other	2,250.00
06/03/2022	I2207262	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,816.88
06/03/2022	I2207263	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	466.26
06/03/2022	I2207264	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207265	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207266	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207267	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207268	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207269	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207270	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207271	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207272	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207273	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207274	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00
06/03/2022	I2207275	Arts Schools Network	Restricted	ABC Project FY22	Education and Training	420.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2022	I2207276	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	363.29
06/03/2022	I2207277	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,440.45
06/03/2022	I2207278	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	393.47
06/03/2022	I2207279	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	196.52
06/03/2022	I2207279	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	196.52
06/03/2022	I2207280	Big South Conference	Unrestricted	Mens Golf	Athletic Team Travel	866.88
06/03/2022	I2207280	Big South Conference	Unrestricted	Womens Golf	Athletic Team Travel	464.40
06/03/2022	I2207281	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	2,490.00
06/03/2022	I2207282	Winthrop Employee	Other Fund	Chemistry Physics Geology	Geology	12.81
06/03/2022	I2207283	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Research Supplies	84.96
06/03/2022	I2207284	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	1,429.89
06/03/2022	I2207285	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	900.00
06/03/2022	I2207286	Winthrop Employee	Unrestricted	Political Science	Membership Dues	136.00
06/03/2022	I2207287	Skillful Communications I	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	4,336.20
06/03/2022	I2207288	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	283.27
06/03/2022	I2207289	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	17.00
06/03/2022	I2207289	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	187.48
06/03/2022	I2207289	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	173.15
06/03/2022	I2207290	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	44.00
06/03/2022	I2207290	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	428.64
06/03/2022	I2207290	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	106.56
06/03/2022	I2207291	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	940.13
06/03/2022	I2207291	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	682.89
06/03/2022	I2207292	Browder, Kelly Jean.	Restricted	CERRA FY22	Employee In State Meals	27.00
06/03/2022	I2207292	Browder, Kelly Jean.	Restricted	CERRA FY22	Employee In State Mileage	57.77
06/03/2022	I2207293	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.00
06/03/2022	I2207293	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
06/03/2022	I2207294	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	43.00
06/03/2022	I2207294	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	294.98
06/03/2022	I2207295	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	72.13
06/03/2022	I2207295	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	80.00
06/03/2022	I2207295	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	165.43
06/03/2022	I2207296	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	90.00
06/03/2022	I2207296	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	573.34
06/03/2022	I2207296	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	492.76
06/03/2022	I2207297	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	325.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2022	I2207298	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	540.00
06/03/2022	I2207299	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,639.90
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	5.50
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	5.50
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	37.50
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	37.50
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	239.80
06/03/2022	I2207300	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	239.80
06/03/2022	I2207301	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Taxes and Licenses	55.72
06/03/2022	I2207301	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Other Costs and Losses	4.56
06/03/2022	I2207301	Hyatt Place/House	Unrestricted	Diversity and Inclusion	Employee In State Lodging	398.00
06/03/2022	I2207302	Goodkind Software Corpora	Unrestricted	Advertising and Marketing	Contract Services Other	1,500.00
06/03/2022	I2207921	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	368.08
06/03/2022	J0039244	TLH 060322 UG App ClientS	Unrestricted	University General	Common App Client Fee	19.29
06/06/2022	I2207303	Apple Computer	Restricted	FY22 Arts Grow SC	IT Minor Equipment Less T	6,886.52
06/06/2022	I2207304	Apple Computer	Restricted	ABC Project FY22	IT Minor Equipment Less T	3,443.26
06/06/2022	I2207305	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	177.62
06/06/2022	I2207306	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	464.74
06/06/2022	I2207307	Chester County School Dis	Restricted	CERRA RTR FY22	Education and Training	55,050.00
06/06/2022	I2207308	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
06/06/2022	I2207309	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	188.57
06/06/2022	I2207310	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	428.37
06/06/2022	I2207311	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	998.44
06/06/2022	I2207312	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	292.08
06/06/2022	I2207313	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	67.81
06/06/2022	I2207314	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	226.99
06/06/2022	I2207315	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	36.79
06/06/2022	I2207316	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	26.35
06/06/2022	I2207317	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	25.90
06/06/2022	I2207318	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	105.80
06/06/2022	I2207319	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	26.35
06/06/2022	I2207320	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	250.81
06/06/2022	I2207321	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	26.35
06/06/2022	I2207322	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	41.72
06/06/2022	I2207322	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	77.10
06/06/2022	I2207323	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	197.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2022	I2207323	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	1,139.60
06/06/2022	I2207324	Wilson, Shalone	Unrestricted	Mens Basketball	Non Employee Recruit Out	32.00
06/06/2022	I2207325	Winthrop Student	Unrestricted	Athletics Sports Informat	Athletic Team Travel	150.00
06/06/2022	I2207326	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	333.84
06/06/2022	I2207327	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	5,960.30
06/06/2022	I2207328	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	231.42
06/06/2022	I2207329	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	10,738.52
06/06/2022	I2207330	Miller, Lindsay Sherria.	Restricted	WU Initiative for STEM Ed	Education and Training	400.00
06/06/2022	I2207331	Richardson, Lynnique	Restricted	WU Initiative for STEM Ed	Education and Training	400.00
06/06/2022	I2207332	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	150.25
06/06/2022	I2207333	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	225.00
06/06/2022	I2207334	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	30.00
06/06/2022	I2207334	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	220.73
06/06/2022	I2207335	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.42
06/06/2022	I2207336	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	70.85
06/06/2022	I2207337	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	108.73
06/06/2022	I2207338	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.78
06/06/2022	I2207339	Winthrop Student	Unrestricted	Athletics Training Room	Non Employee Recruit In S	20.50
06/06/2022	I2207340	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	156.96
06/06/2022	I2207341	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	279.04
06/06/2022	I2207342	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	257.79
06/06/2022	I2207343	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	148.24
06/06/2022	I2207344	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	151.24
06/06/2022	I2207345	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	110.91
06/06/2022	I2207346	Terracon Consultants Inc	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,787.50
06/06/2022	I2207346	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,787.50
06/06/2022	I2207347	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	245.80
06/06/2022	I2207348	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	865.02
06/06/2022	I2207349	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	143.93
06/06/2022	I2207349	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	92.02
06/06/2022	I2207350	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	666.77
06/06/2022	I2207350	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	426.29
06/06/2022	I2207351	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,075.47
06/06/2022	I2207351	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	687.60
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Power	88.71
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Power	270.34

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06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Power	329.39
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	37.13
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	78.85
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	3,498.01
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	38.90
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	42.50
06/06/2022	J0039176	VB CRH UT MARCH PD MAY 22	Unrestricted	Utilities	Utilities Water	3,607.00
06/07/2022	I2206645	Gruffat, Sabine	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
06/07/2022	I2207074	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Other Supplies	124.44
06/07/2022	I2207233	Apple Computer	Unrestricted	IT Initiative	IT Minor Equipment Less T	1,581.46
06/07/2022	I2207352	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/07/2022	I2207353	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	2.79
06/07/2022	I2207354	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	90.77
06/07/2022	I2207355	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	-2.19
06/07/2022	I2207356	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-101.21
06/07/2022	I2207357	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-5.60
06/07/2022	I2207358	HP Inc	Unrestricted	Design	Technology Supplies and S	1,570.55
06/07/2022	I2207359	Southpaw Screenprint & Em	Unrestricted	Tutoring and Learning	Other Supplies	2,743.83
06/07/2022	I2207360	Sodexo Operations LLC	Unrestricted	CSL	Food Supplies	303.63
06/07/2022	I2207361	The SC Department of Admi	Unrestricted	Motor Pool	Contract Services Other	400.00
06/07/2022	I2207362	Rock Hill Hotel LLC	Unrestricted	Commencement and Convoc!	Non Employee Travel	223.74
06/07/2022	I2207363	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
06/07/2022	I2207363	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	152.25
06/07/2022	I2207363	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	214.01
06/07/2022	I2207363	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
06/07/2022	I2207363	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.03
06/07/2022	I2207363	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.04
06/07/2022	I2207363	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.52
06/07/2022	I2207363	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.52
06/07/2022	I2207364	Clarendon County School D	Restricted	CERRA RTR FY22	Education and Training	89,825.00
06/07/2022	I2207365	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	8,958.92
06/07/2022	I2207366	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
06/07/2022	I2207369	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
06/07/2022	I2207369	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
06/07/2022	I2207370	CSC ServiceWorks Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	43,068.24
06/07/2022	I2207371	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	44.73

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06/07/2022	I2207374	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,150.00
06/07/2022	I2207375	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,017.58
06/07/2022	I2207376	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	933.61
06/07/2022	I2207378	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,600.21
06/07/2022	I2207380	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	47.90
06/07/2022	I2207381	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	57.16
06/07/2022	I2207382	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	43.84
06/07/2022	I2207383	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	420.88
06/07/2022	I2207383	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	269.10
06/07/2022	I2207384	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,820.00
06/07/2022	I2207385	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	7,305.58
06/07/2022	I2207386	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	18,192.50
06/07/2022	I2207387	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
06/07/2022	I2207388	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	60.98
06/07/2022	I2207389	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	3,150.12
06/07/2022	I2207390	Spartanburg High School D	Restricted	CERRA RTR FY22	Education and Training	128,000.00
06/07/2022	J0039256	TLH penalty Q1 2021 941 a	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	21.74
06/08/2022	I2205583	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	460.00
06/08/2022	I2206711	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	29.98
06/08/2022	I2207368	HP Inc	Unrestricted	Records And Registration	IT Minor Equipment Less T	184.30
06/08/2022	I2207391	Dell Marketing LP	Unrestricted	Design	IT Minor Equipment Less T	2,859.15
06/08/2022	I2207392	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	268.28
06/08/2022	I2207393	Winthrop Employee	Other Fund	Inst for Ed Renewal Partn	Employee In State Mileage	65.95
06/08/2022	I2207394	Revels, McKensie Lynn.	Restricted	AICTI FY22	Contract Services Other	2,500.00
06/08/2022	I2207395	Vest, Alana Jean.	Restricted	Creativity Coaches Instit	Contract Services Other	2,500.00
06/08/2022	I2207396	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	533.77
06/08/2022	I2207397	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	143.88
06/08/2022	I2207398	Fairfield County Schools	Restricted	NetSERVE	Advertising Costs	225.00
06/08/2022	I2207399	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
06/08/2022	I2207400	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,783.32
06/08/2022	I2207402	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
06/08/2022	I2207403	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,986.70
06/08/2022	I2207404	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/08/2022	I2207405	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	77.88
06/08/2022	I2207406	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	621.50
06/08/2022	I2207407	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	337.61



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06/08/2022	I2207408	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	93.00
06/08/2022	I2207408	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	639.83
06/08/2022	I2207408	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	275.72
06/08/2022	I2207409	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	80.00
06/08/2022	I2207409	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,025.15
06/08/2022	I2207409	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	275.72
06/08/2022	I2207410	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	1,540.00
06/08/2022	I2207411	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	3,932.25
06/08/2022	I2207412	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	7.71
06/08/2022	I2207413	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	49.50
06/08/2022	I2207414	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	184.23
06/08/2022	I2207415	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	300.00
06/08/2022	I2207416	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Education and Training	5,400.00
06/08/2022	I2207417	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	34.00
06/08/2022	I2207417	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	208.99
06/08/2022	I2207417	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	132.08
06/08/2022	I2207418	Winthrop Employee	Other Fund	Inst for Ed Renewal Partn	Employee In State Mileage	196.72
06/08/2022	I2207419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	196.20
06/08/2022	I2207420	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	77.66
06/08/2022	I2207421	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	265.14
06/08/2022	I2207422	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	79.00
06/08/2022	I2207422	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	248.52
06/08/2022	I2207422	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	863.70
06/08/2022	I2207423	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	474.97
06/08/2022	I2207424	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	67.04
06/08/2022	I2207425	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	115.81
06/08/2022	I2207426	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	110.09
06/08/2022	I2207427	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	293.32
06/08/2022	I2207428	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.53
06/08/2022	I2207429	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	180.00
06/08/2022	I2207429	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	235.00
06/08/2022	I2207429	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	31.45
06/08/2022	I2207429	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	967.68
06/08/2022	I2207429	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	741.69
06/08/2022	I2207430	Riggins, Bethany	Restricted	NetSERVE	Non Employee Travel	52.54
06/08/2022	I2207431	Suyo, Cristel Ann Desepe	Restricted	NetSERVE	Non Employee Travel	54.50

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06/08/2022	I2207432	Williams, Sabrina Kelly.	Restricted	NetSERVE	Non Employee Travel	65.62
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Records And Registration	Merchant Credit Card Fees	2.75
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	9.38
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	University General	Merchant Credit Card Fees	147.00
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	University General	Merchant Credit Card Fees	.19
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	277.72
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	50.63
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	11.25
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	431.25
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Games Fund	Merchant Credit Card Fees	5.95
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Office of University Even	Merchant Credit Card Fees	107.50
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	116.25
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	54.38
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Music	Merchant Credit Card Fees	89.69
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	18.75
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Fine Arts	Merchant Credit Card Fees	.20
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Design	Merchant Credit Card Fees	1.38
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	18.50
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	User Support	Merchant Credit Card Fees	.25
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.50
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Unrestricted	Office of Communications	Merchant Credit Card Fees	56.34
06/08/2022	J0039261	KR May HeartInd Mkt Plc M	Auxiliary	Cafeterias	Merchant Credit Card Fees	17.50
06/09/2022	I2207433	Elsevier	Unrestricted	Library Maintenance	Contract Services Other	35,296.00
06/09/2022	I2207434	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
06/09/2022	I2207434	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
06/09/2022	I2207434	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
06/09/2022	I2207435	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Maintenance	8,920.00
06/09/2022	I2207436	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	3,313.53
06/09/2022	I2207437	Dell Marketing LP	Unrestricted	COE Winthrop Think Colleg	IT Minor Equipment Less T	1,292.43
06/09/2022	I2207438	Camcor Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Than	4,992.51
06/09/2022	I2207439	Dell Marketing LP	Unrestricted	IT Ininitative	IT Minor Equipment Less T	12,121.98
06/09/2022	I2207440	Beck, Walton Henry.	Unrestricted	Office of University Even	Contract Services Other	210.00
06/09/2022	I2207441	Gallant, Andrew Walter.	Unrestricted	Office of University Even	Contract Services Other	210.00
06/09/2022	I2207442	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	99.03
06/09/2022	I2207444	Winthrop Employee	Unrestricted	Womens Soccer	Non Employee Travel	150.16
06/09/2022	I2207445	Branham, Blair Murphy.	Restricted	NetSERVE	Non Employee Travel	53.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2022	I2207446	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	12.00
06/09/2022	I2207446	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	27.25
06/09/2022	I2207447	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	101.59
06/09/2022	I2207448	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	122.95
06/09/2022	I2207449	Association of American C	Unrestricted	Office of VP Academic Aff	Employee In State Registr	5,000.00
06/09/2022	I2207450	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,541.88
06/09/2022	I2207451	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-3.15
06/09/2022	I2207452	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	18,835.66
06/09/2022	I2207453	SANS Institute	Unrestricted	Information Security	Contract Services Other	4,275.00
06/09/2022	I2207454	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
06/09/2022	I2207455	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
06/09/2022	I2207456	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
06/09/2022	I2207457	Layer 3 Communications LL	Unrestricted	Telecommunications	Contract Services Other	2,224.21
06/09/2022	I2207458	McAfee, Brian H.	Unrestricted	Office of University Even	Contract Services Other	210.00
06/09/2022	I2207459	Moore, Justin Daniel.	Unrestricted	Office of University Even	Contract Services Other	210.00
06/09/2022	I2207460	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,000.00
06/09/2022	I2207462	Campbell, Brooklyn	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
06/09/2022	I2207463	Doty, John Graham.	Unrestricted	Athletics Sports Informat	Contract Services Other	405.00
06/09/2022	I2207464	Hynd, George William.	Unrestricted	Office of President	Employee In State Mileage	130.80
06/09/2022	I2207464	Hynd, George William.	Unrestricted	Office of President	Employee In State Lodging	863.70
06/09/2022	I2207465	SACSCOC	Unrestricted	Office of VP Academic Aff	Other Costs and Losses	500.00
06/09/2022	I2207466	Winthrop Employee	Restricted	NetSERVE	Food Supplies	117.59
06/09/2022	I2207467	Thomas, Veronica Lynnette	Restricted	NetSERVE	Education and Training	500.00
06/09/2022	I2207468	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	150.00
06/09/2022	I2207468	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	158.41
06/09/2022	I2207469	Winthrop Employee	Unrestricted	Orientation	Food Supplies	41.45
06/10/2022	I2207470	Howard Technology Solutio	Auxiliary	Residence Life General Op	Minor Equipment Less Than	600.27
06/10/2022	I2207471	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	525.38
06/10/2022	I2207472	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	19,327.00
06/10/2022	I2207473	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	700.00
06/10/2022	I2207473	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Air	200.00
06/10/2022	I2207474	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	407.23
06/10/2022	I2207475	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	57.23
06/10/2022	I2207477	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	55.95
06/10/2022	I2207478	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	23,184.00
06/10/2022	I2207479	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2022	I2207480	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	24.24
06/10/2022	I2207481	Hollinger Metal Edge, Inc	Unrestricted	Dacus Library	Office Supplies	4,117.37
06/10/2022	I2207482	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	6,854.34
06/10/2022	I2207483	Barnes & Noble College Bo	Unrestricted	Athletics	Books	55.46
06/10/2022	I2207484	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	35,780.00
06/10/2022	I2207485	Fairfield County Schools	Restricted	CERRA RTR FY22	Education and Training	153,150.00
06/10/2022	I2207486	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	121.08
06/10/2022	I2207487	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
06/10/2022	I2207488	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
06/10/2022	I2207489	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Gas	48.89
06/10/2022	I2207489	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	250.00
06/10/2022	I2207489	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	30.52
06/10/2022	I2207489	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	1,078.12
06/10/2022	I2207490	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	20.00
06/10/2022	I2207490	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	330.27
06/10/2022	I2207491	Adkins Piano Service	Other Fund	Music	Contract Services Other	6,400.00
06/10/2022	I2207492	Winthrop Employee	Restricted	CERRA NBCP FY22	Employee In State Mileage	52.32
06/10/2022	I2207493	Lafargue Piano Services	Other Fund	Music	Contract Services Other	450.00
06/10/2022	I2207494	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.23
06/10/2022	I2207495	OhioHealth Corporation	Unrestricted	Human Nutrition	Postage	111.91
06/13/2022	I2207496	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	4,590.00
06/13/2022	I2207497	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	675.00
06/13/2022	I2207498	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	301.14
06/13/2022	I2207499	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	19.73
06/13/2022	I2207500	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	299.21
06/13/2022	I2207501	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.23
06/13/2022	I2207502	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Minor Equipment Less Than	693.62
06/13/2022	I2207502	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	409.41
06/13/2022	I2207503	Salary.com LLC	Unrestricted	Office of VP Human Resour	Subscriptions	6,420.00
06/13/2022	I2207504	Online Learning Consortiu	Unrestricted	Online Learning	Consultant Fees	8,000.00
06/13/2022	I2207505	Wabich, John Christopher.	Other Fund	Music	Contract Services Other	550.00
06/13/2022	I2207506	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	151.51
06/13/2022	I2207507	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
06/13/2022	I2207508	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
06/13/2022	I2207509	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
06/13/2022	I2207510	Thinking Collaborative LL	Unrestricted	Inst for Ed Renewal Partn	Books	1,035.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2022	I2207511	Winters, Joan E.	Unrestricted	Institute of Management	Contract Services Other	2,100.00
06/13/2022	I2207512	Chapin Middle School	Restricted	CERRA FY22	Education and Training	300.00
06/13/2022	I2207515	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	150.00
06/13/2022	I2207516	Charleston County School	Restricted	CERRA FY22	Education and Training	300.00
06/13/2022	I2207517	Sumter School District	Restricted	CERRA RTR FY22	Education and Training	150.00
06/13/2022	I2207518	Fairfield Middle	Restricted	CERRA RTR FY22	Education and Training	150.00
06/13/2022	I2207519	Fisher, Annika E.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,500.00
06/13/2022	I2207520	Sodexo Operations LLC	Unrestricted	Womens Basketball	Athletic Team Travel	24.88
06/13/2022	I2207521	Anderson University	Restricted	CERRA RTR FY22	Education and Training	200.04
06/13/2022	I2207522	Anderson University	Restricted	CERRA FY22	Education and Training	933.40
06/13/2022	I2207530	Woodland United Methodist	Unrestricted	Office of Dean Business A	Contract Services Other	75.00
06/13/2022	I2207531	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	228.75
06/13/2022	I2207532	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	52.57
06/13/2022	I2207533	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	36.09
06/13/2022	I2207534	Marketing Systems Group	Unrestricted	Ctr Public Opinion Policy	Research Materials	7,000.00
06/13/2022	I2207535	Pack, Tamara Lynn.	Restricted	CERRA FY22	Non Employee Travel	64.31
06/13/2022	I2207536	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	50.05
06/13/2022	I2207536	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	116.08
06/13/2022	I2207537	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	120.00
06/13/2022	I2207537	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	153.36
06/13/2022	I2207537	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	319.70
06/13/2022	I2207538	Richard, Sullivan	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
06/13/2022	I2207539	The SC Department of Admi	Unrestricted	Campus Police	Contract Services Other	200.00
06/13/2022	I2207540	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	50.00
06/13/2022	J0039262	TLH1011818563 STxADMS May	Unrestricted	Athletics Facilities and	Taxes and Licenses	94.50
06/13/2022	J0039267	TLH1011818828STxPRNT May	Unrestricted	Office of Communications	Issues Print Shop	74.87
06/14/2022	I2207401	Harper Company of the Car	Unrestricted	Maintenance of Buildings	Contract Services Other	6,100.00
06/14/2022	I2207541	Claflin University	Restricted	CERRA RTR FY22	Education and Training	116.69
06/14/2022	I2207542	Clemson University	Restricted	CERRA FY22	Education and Training	366.74
06/14/2022	I2207543	Chapin Middle School	Restricted	CERRA FY22	Education and Training	300.00
06/14/2022	I2207544	Carvers Bay Middle	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207545	Columbia College	Restricted	CERRA FY22	Education and Training	133.36
06/14/2022	I2207546	College of Charleston	Restricted	CERRA FY22	Education and Training	500.03
06/14/2022	I2207547	Coker University	Restricted	CERRA FY22	Education and Training	100.00
06/14/2022	I2207548	Coker University	Restricted	CERRA RTR FY22	Education and Training	183.37
06/14/2022	I2207549	Alice Drive Middle	Restricted	CERRA RTR FY22	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2022	I2207550	Gilbert Middle School	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207551	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,113.24
06/14/2022	I2207552	Fisher Scientific	Other Fund	Chemistry Physics Geology	General Chemistry	1,069.47
06/14/2022	I2207553	DP3 Architects Ltd	Unrestricted	Campus Rehabilitation	Contract Services Other	123.55
06/14/2022	I2207553	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,540.00
06/14/2022	I2207554	Ferguson Enterprises, LLC	Unrestricted	Housekeeping	Minor Equipment Less Than	9,792.64
06/14/2022	I2207555	Moore, Michael Toochukwu.	Unrestricted	Mens Basketball	Non Employee Recruit In S	65.13
06/14/2022	I2207556	Dell Marketing LP	Unrestricted	College of Business Instr	IT Minor Equipment Less T	2,714.73
06/14/2022	I2207557	Painter, Lara K.	Restricted	CERRA FY22	Non Employee Travel	61.48
06/14/2022	I2207558	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
06/14/2022	I2207559	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,131.06
06/14/2022	I2207560	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	74.00
06/14/2022	I2207561	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	126.00
06/14/2022	I2207562	Charleston County School	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207563	Kelly Mill Middle	Restricted	CERRA FY22	Education and Training	600.00
06/14/2022	I2207564	Lander University	Restricted	CERRA FY22	Education and Training	166.70
06/14/2022	I2207565	Langley Bath Clearwater M	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207566	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	150.00
06/14/2022	I2207567	Lewisville Middle	Restricted	CERRA RTR FY22	Education and Training	300.00
06/14/2022	I2207568	Limestone College	Restricted	CERRA FY22	Education and Training	200.00
06/14/2022	I2207569	Loris Middle School	Restricted	CERRA FY22	Education and Training	600.00
06/14/2022	I2207570	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	150.00
06/14/2022	I2207571	Newberry College	Restricted	CERRA RTR FY22	Education and Training	100.00
06/14/2022	I2207572	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	28.65
06/14/2022	I2207574	Kershaw County School Dis	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207575	North Greenville Universi	Restricted	CERRA FY22	Education and Training	200.04
06/14/2022	I2207576	Palmetto Middle School	Restricted	CERRA FY22	Education and Training	300.00
06/14/2022	I2207577	Consolidated School Distr	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207578	Pleasant Hill Middle Scho	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207579	Presbyterian College	Restricted	CERRA FY22	Education and Training	483.38
06/14/2022	I2207580	Presbyterian College	Restricted	CERRA RTR FY22	Education and Training	250.05
06/14/2022	I2207581	Sumter School District	Restricted	CERRA RTR FY22	Education and Training	150.00
06/14/2022	I2207582	Newberry College	Restricted	CERRA FY22	Education and Training	233.38
06/14/2022	I2207583	Consolidated School Distr	Restricted	CERRA FY22	Education and Training	150.00
06/14/2022	I2207584	Consolidated School Distr	Restricted	CERRA FY22	Education and Training	150.00
06/15/2022	I2207586	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	17,793.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2022	I2207587	Seneca Middle School	Restricted	CERRA FY22	Education and Training	150.00
06/15/2022	I2207588	South Carolina Commission	Unrestricted	Office of VP Academic Aff	Membership Dues	4,000.00
06/15/2022	I2207589	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
06/15/2022	I2207590	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	367.97
06/15/2022	I2207590	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	389.06
06/15/2022	I2207590	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	367.97
06/15/2022	I2207591	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,483.50
06/15/2022	I2207592	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	208.36
06/15/2022	I2207593	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	82.16
06/15/2022	I2207594	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	238.97
06/15/2022	I2207595	Southern Wesleyan Univers	Restricted	CERRA FY22	Education and Training	100.00
06/15/2022	I2207596	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	43,207.00
06/15/2022	I2207597	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	635.13
06/15/2022	I2207598	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	9,247.92
06/15/2022	I2207599	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	8,820.00
06/15/2022	I2207600	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	165.68
06/15/2022	I2207601	Darlington County School	Restricted	CERRA RTR FY22	Education and Training	150.00
06/15/2022	I2207603	Anderson County School Di	Restricted	CERRA RTR FY22	Education and Training	300.00
06/15/2022	I2207604	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	271.63
06/15/2022	I2207604	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	205.00
06/15/2022	I2207604	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	865.91
06/15/2022	I2207604	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	249.78
06/15/2022	I2207605	The School District of Gr	Restricted	CERRA FY22	Education and Training	150.00
06/15/2022	I2207606	The Citadel	Restricted	CERRA FY22	Education and Training	1,883.55
06/15/2022	I2207607	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	34.00
06/15/2022	I2207607	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	97.01
06/15/2022	I2207607	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	451.48
06/15/2022	I2207608	University of South Carol	Restricted	CERRA RTR FY22	Education and Training	183.37
06/15/2022	I2207609	University of South Carol	Restricted	CERRA FY22	Education and Training	883.44
06/15/2022	I2207610	University of South Carol	Restricted	CERRA RTR FY22	Education and Training	133.36
06/15/2022	I2207611	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	615.47
06/15/2022	I2207612	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	188.83
06/15/2022	I2207613	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	69,197.27
06/15/2022	I2207614	Sheinfeld, Rebecca	Unrestricted	Womens Lacrosse	Employee Interview Travel	168.95
06/15/2022	I2207615	Calhoun County Public Sch	Restricted	CERRA RTR FY22	Education and Training	450.00
06/15/2022	I2207616	Calhoun County Public Sch	Restricted	CERRA FY22	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2022	I2207617	Calhoun County Public Sch	Restricted	CERRA FY22	Education and Training	150.00
06/15/2022	I2207618	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	203.56
06/15/2022	I2207619	Coit Services	Unrestricted	Environmental Health and	Contract Services Other	1,624.28
06/15/2022	I2207619	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5,923.38
06/15/2022	I2207619	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	4,147.34
06/15/2022	I2207620	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	3,324.70
06/16/2022	I2207070	Beghetto, Ronald A.	Restricted	Creativity Coaches Instit	Contract Services Other	500.00
06/16/2022	I2207585	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Foreign Travel	170.00
06/16/2022	I2207585	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Foreign Travel	170.12
06/16/2022	I2207602	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	677.47
06/16/2022	I2207621	Dorchester School Distric	Restricted	CERRA FY22	Education and Training	150.00
06/16/2022	I2207622	Camping Ministries of the	Restricted	CERRA ESSER Funds	Contract Services Other	2,686.00
06/16/2022	I2207623	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	607.13
06/16/2022	I2207625	Budget Blinds	Plant	Capital Plant Accounts	Maintenance Supplies	5,960.00
06/16/2022	I2207626	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	151.20
06/16/2022	I2207627	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	37.70
06/16/2022	I2207628	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	722.12
06/16/2022	I2207629	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	819.40
06/16/2022	I2207630	Georgetown County Chamber	Restricted	SBDC - Federal CY2021	Membership Dues	315.00
06/16/2022	I2207631	Embassy Suites Hotel	Restricted	SBDC - Federal CY2021	Employee In State Lodging	1,356.60
06/16/2022	I2207632	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	76.63
06/16/2022	I2207633	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	159.58
06/16/2022	I2207634	Winthrop Student	Unrestricted	Internal Biomedical Chemi	Student Travel	76.63
06/16/2022	I2207635	Winthrop Student	Unrestricted	Internal Biomedical Chemi	Student Travel	76.63
06/16/2022	I2207636	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	5,350.00
06/16/2022	I2207637	South Carolina Political	Unrestricted	Political Science	Membership Dues	817.00
06/16/2022	I2207638	USC Columbia	Restricted	CERRA FY22	Education and Training	100.00
06/16/2022	I2207639	USC Salkehatchie	Restricted	CERRA RTR FY22	Education and Training	400.06
06/16/2022	I2207640	USC Salkehatchie	Restricted	CERRA FY22	Education and Training	150.03
06/16/2022	I2207641	Williston Elko Middle Sch	Restricted	CERRA RTR FY22	Education and Training	300.00
06/16/2022	I2207642	Winthrop University	Restricted	CERRA FY22	Education and Training	2,250.11
06/16/2022	I2207643	Winthrop University	Restricted	CERRA RTR FY22	Education and Training	500.10
06/16/2022	I2207646	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,778.60
06/16/2022	I2207647	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-205.00
06/16/2022	I2207648	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	219.03
06/16/2022	I2207649	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.95



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2022	I2207650	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	1,050.90
06/16/2022	I2207651	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	656.01
06/16/2022	I2207651	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	419.42
06/16/2022	I2207652	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
06/16/2022	I2207653	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	34.81
06/16/2022	I2207654	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	212.14
06/16/2022	I2207654	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Mileage	55.37
06/16/2022	I2207655	RCI of South Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	825.00
06/16/2022	I2207656	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	279.13
06/16/2022	I2207656	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	178.47
06/16/2022	I2207657	Winthrop Employee	Unrestricted	CVPA Theatre Production	Maintenance Supplies	44.49
06/16/2022	I2207658	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/16/2022	I2207659	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/16/2022	I2207660	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	8,598.00
06/16/2022	I2207661	Lexovsky, Zoe Rose.	Unrestricted	Womens Cross Country Trac	Recruit Out of State Airl	577.48
06/16/2022	I2207662	Riverside Insights	Unrestricted	School Psychology Courses	Copyrighted Material	7,505.15
06/16/2022	I2207663	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	674.26
06/16/2022	I2207664	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	325.89
06/16/2022	I2207665	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	963.01
06/16/2022	I2207666	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	760.45
06/16/2022	I2207667	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,139.53
06/16/2022	I2207668	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,427.63
06/16/2022	I2207669	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	966.80
06/16/2022	I2207670	GOBI	Unrestricted	Dacus Library	Dacus Electronic Books	81.00
06/16/2022	I2207671	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.62
06/16/2022	I2207672	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
06/16/2022	I2207673	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/16/2022	J0039314	KT TSFR 85 IndCost 101182	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,420.90
06/18/2022	J0039327	KT TSFR 85 IndCost 101182	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	12,106.93
06/20/2022	I2207089	Choice, Alphonzo Maurice	Restricted	AICTI FY22	Contract Services Other	2,500.00
06/20/2022	I2207191	Dearybury, John Edwin.	Restricted	Creativity Coaches Instit	Contract Services Other	2,500.00
06/20/2022	I2207192	Cyrus, Ciera Elizabeth.	Restricted	AICTI FY22	Contract Services Other	2,500.00
06/20/2022	I2207644	Apple Computer	Unrestricted	Design	Technology Supplies and S	4,021.06
06/20/2022	I2207645	Apple Computer	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	4,198.00
06/20/2022	I2207675	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.83
06/20/2022	I2207676	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2022	I2207677	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.84
06/20/2022	I2207678	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	161.28
06/20/2022	I2207679	HALO Branded Solutions In	Unrestricted	Office of Dean College of	Printing Outside Prepared	5,370.37
06/20/2022	I2207680	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	4,638.94
06/20/2022	I2207681	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	-1,104.51
06/20/2022	I2207682	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,568.48
06/20/2022	I2207683	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	912.35
06/20/2022	I2207683	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	912.34
06/20/2022	I2207684	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	396.34
06/20/2022	I2207685	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
06/20/2022	I2207686	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	74.33
06/20/2022	I2207687	HALO Branded Solutions In	Unrestricted	Student Academic Services	Medical Services	1,516.73
06/20/2022	I2207688	Winthrop Employee	Restricted	Bingocize - SC	Subscriptions	119.40
06/20/2022	I2207689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	91.00
06/20/2022	I2207689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	62.00
06/20/2022	I2207689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	182.03
06/20/2022	I2207689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	148.96
06/20/2022	I2207690	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Food Supplies	89.93
06/20/2022	I2207691	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	13.20
06/20/2022	I2207691	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	200.00
06/20/2022	I2207691	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Ren	241.10
06/20/2022	I2207691	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	545.70
06/20/2022	I2207692	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	72.00
06/20/2022	I2207692	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	91.56
06/20/2022	I2207693	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	72.00
06/20/2022	I2207693	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	91.56
06/20/2022	I2207694	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	219.85
06/20/2022	I2207695	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	202.92
06/20/2022	I2207696	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Education and Training	75.00
06/20/2022	I2207697	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Gas Par	30.00
06/20/2022	I2207697	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Meals	35.00
06/20/2022	I2207697	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Mileage	208.19
06/20/2022	I2207697	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Lodging	217.46
06/20/2022	I2207698	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Foreign Travel	280.00
06/20/2022	I2207699	Soteria LLC	Unrestricted	Information Security	Contract Services Other	71,090.40
06/20/2022	I2207700	Sun Solutions USA	Unrestricted	Summer Session	Printing Outside Prepared	934.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2022	I2207700	Sun Solutions USA	Unrestricted	Summer Session	Postage	235.51
06/20/2022	I2207701	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Registr	130.00
06/20/2022	I2207701	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	114.45
06/20/2022	I2207701	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	95.50
06/20/2022	I2207702	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,260.00
06/20/2022	I2207703	Southern Association of C	Unrestricted	Accreditation Costs	Contract Services Other	4,901.56
06/20/2022	I2207704	Winthrop Employee	Unrestricted	Office of Dean Business A	Education and Training	795.00
06/20/2022	I2207705	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	254.49
06/20/2022	I2207706	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	266.51
06/20/2022	I2207707	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
06/20/2022	I2207708	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
06/20/2022	I2207709	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
06/20/2022	I2207710	East Point Academy	Restricted	ABC Project FY22	Education and Training	600.00
06/20/2022	I2207712	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	604.87
06/20/2022	I2207713	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,478.51
06/20/2022	I2207714	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,368.72
06/20/2022	I2207715	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,104.84
06/20/2022	I2207716	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	236.08
06/20/2022	I2207718	Beckman Coulter Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	2,730.64
06/20/2022	I2207719	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	15.00
06/20/2022	I2207719	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	311.74
06/20/2022	I2207720	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/20/2022	I2207721	Spartanburg School Distri	Restricted	CERRA RTR FY22	Education and Training	100,000.00
06/20/2022	I2207722	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	9.00
06/20/2022	I2207722	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	20.00
06/20/2022	I2207722	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	554.27
06/20/2022	I2207723	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	76.30
06/20/2022	I2207724	Lamar Advertising of Colu	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
06/20/2022	I2207725	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.50
06/20/2022	I2207726	Winthrop Employee	Unrestricted	Office of Dean College of	Maintenance Supplies	41.73
06/20/2022	I2207728	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	285.00
06/20/2022	I2207728	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	41.42
06/20/2022	I2207728	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	228.90
06/20/2022	I2207728	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	539.01
06/20/2022	I2207729	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals Ta	123.62
06/20/2022	I2207730	Crain, Leigh	Unrestricted	Board Of Trustees	Employee In State Mileage	70.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2022	I2207731	HP Inc	Restricted	Bingocize - SC	IT Minor Equipment Less T	438.77
06/20/2022	I2207734	Educational Computer Syst	Loan Funds	Student Loan Accounting	Contract Services Other	9,555.10
06/20/2022	I2207735	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	5,043.82
06/20/2022	I2207735	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	4,576.66
06/20/2022	I2207736	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	112.92
06/20/2022	I2207737	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,316.69
06/20/2022	I2207737	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	959.15
06/20/2022	I2207738	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	1,367.46
06/20/2022	I2207738	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	968.62
06/20/2022	I2207739	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals Ta	76.14
06/20/2022	I2207740	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals Ta	48.12
06/20/2022	I2207741	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	69.76
06/20/2022	I2207742	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mea	100.00
06/20/2022	I2207742	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mil	793.52
06/20/2022	I2207743	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	46.87
06/20/2022	I2207744	Hampton County School Dis	Restricted	CERRA RTR FY22	Education and Training	150.00
06/20/2022	I2207745	Fisher Scientific	Other Fund	Chemistry Physics Geology	Geology	3,419.73
06/20/2022	I2207746	South Carolina Athletic C	Unrestricted	Office of Dean College of	Contract Services Other	475.00
06/20/2022	I2207747	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	62.00
06/20/2022	I2207747	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	249.61
06/20/2022	I2207747	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	863.70
06/20/2022	I2207748	Anderson, Rashad	Restricted	CERRA FY22	Non Employee Travel	54.50
06/20/2022	I2207749	Austell, Paige B.	Restricted	CERRA FY22	Non Employee Travel	92.65
06/20/2022	I2207750	Florence, Lori Y.	Restricted	CERRA FY22	Non Employee Travel	92.65
06/20/2022	I2207751	Haselden, Kathryn	Restricted	CERRA FY22	Non Employee Travel	113.36
06/20/2022	I2207752	Adams, Simone Elyse.	Restricted	CERRA FY22	Non Employee Travel	125.35
06/20/2022	I2207753	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Gas Park	45.11
06/20/2022	I2207753	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	10.00
06/20/2022	I2207753	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	15.00
06/20/2022	I2207754	Francis Marion University	Restricted	CERRA RTR FY22	Education and Training	416.71
06/20/2022	I2207755	Erskine College	Restricted	CERRA RTR FY22	Education and Training	250.00
06/20/2022	I2207756	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	9,977.75
06/20/2022	I2207757	Coastal Carolina Universi	Restricted	CERRA FY22	Education and Training	700.07
06/20/2022	I2207758	McKenney's, Inc.	Unrestricted	Heating Plant	Contract Services Other	11,891.46
06/20/2022	I2207759	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Subscriptions	533.93
06/20/2022	I2207760	North Carolina Political	Unrestricted	Political Science	Membership Dues	1,083.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2022	I2207761	Palmetto Middle School	Restricted	CERRA RTR FY22	Education and Training	150.00
06/20/2022	I2207762	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	30.00
06/20/2022	I2207763	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	17.90
06/20/2022	I2207764	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Gas	77.58
06/20/2022	I2207764	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Mea	59.37
06/20/2022	I2207764	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Air	397.69
06/21/2022	I2207765	Winthrop Employee	Restricted	MAT-C Research and Evalua	Employee In State Mileage	142.85
06/21/2022	I2207766	Winthrop Employee	Restricted	Healthy People, Healthy C	Employee In State Mileage	44.15
06/21/2022	I2207767	Winthrop Student	Restricted	Winthrop Materials Educat	Student Travel for Resear	793.52
06/21/2022	I2207767	Winthrop Student	Restricted	Winthrop Materials Educat	Student Travel for Resear	100.00
06/21/2022	I2207768	Lee County School Distric	Restricted	CERRA RTR FY22	Education and Training	12,691.85
06/21/2022	I2207769	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/21/2022	I2207770	Union County Schools	Restricted	CERRA RTR FY22	Education and Training	67,611.56
06/21/2022	I2207771	Williamsburg County Schoo	Restricted	CERRA RTR FY22	Education and Training	121,600.00
06/21/2022	I2207772	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	87.00
06/21/2022	I2207772	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	321.55
06/21/2022	I2207772	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	113.48
06/21/2022	I2207773	Winthrop Employee	Restricted	CERRA FY22	Other Supplies	13.51
06/21/2022	I2207774	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	54,395.21
06/21/2022	I2207775	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	230.96
06/21/2022	I2207776	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	178.00
06/21/2022	I2207777	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	143.00
06/21/2022	I2207778	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	315.70
06/21/2022	I2207779	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Gas	93.00
06/21/2022	I2207779	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Mea	85.68
06/21/2022	I2207779	Winthrop Employee	Other Fund	Human Nutrition	Employee Out of State Air	397.69
06/21/2022	I2207780	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Gas Park	60.00
06/21/2022	I2207780	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
06/21/2022	I2207781	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	1,457.88
06/21/2022	I2207782	City of Rock Hill	Unrestricted	Commencement and Convoc!	Contract Services Other	720.00
06/21/2022	I2207783	Staples Contract & Commer	Restricted	AICTI FY22	Educational Supplies	1,988.64
06/21/2022	I2207784	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Educational Supplies	2,774.08
06/21/2022	I2207785	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	18.51
06/21/2022	I2207785	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	17.92
06/21/2022	I2207786	JEOL USA	Unrestricted	Arts and Sciences Equipme	Maintenance	58,068.29
06/21/2022	I2207787	Office Environments Inc	Unrestricted	Office of Dean Business A	Office Supplies	27,335.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2022	I2207788	Pearson	Unrestricted	School Psychology Courses	Copyrighted Material	3,182.40
06/21/2022	I2207789	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	5,580.00
06/21/2022	I2207790	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	62.13
06/21/2022	I2207791	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Non Employee Travel	251.79
06/21/2022	I2207791	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Non Employee Travel	70.72
06/21/2022	I2207792	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	91.00
06/21/2022	I2207793	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	175.94
06/21/2022	I2207794	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	81.60
06/21/2022	I2207795	Pitney Bowes Global Finan	Unrestricted	Postal Center	Capital Lease Exp Equipme	415.11
06/22/2022	I2207711	COMSYS Information Techno	Restricted	FY22 Arts Grow SC	Contract Services Other	12,291.00
06/22/2022	I2207717	B & H Photo Video Pro Aud	Other Fund	Mass Communication	Minor Equipment Less Than	4,209.10
06/22/2022	I2207732	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	6,300.00
06/22/2022	I2207796	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	87.51
06/22/2022	I2207797	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	528.89
06/22/2022	I2207798	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	285.46
06/22/2022	I2207799	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	4,208.32
06/22/2022	I2207800	HP Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	35.78
06/22/2022	I2207800	HP Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	151.77
06/22/2022	I2207801	Hill, Carol Current.	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	218.24
06/22/2022	I2207803	Chester County School Dis	Restricted	NetSERVE	Education and Training	279.30
06/22/2022	I2207804	Fairfield County Schools	Restricted	NetSERVE	Education and Training	83.52
06/22/2022	I2207805	Chesterfield School Distr	Restricted	NetSERVE	Education and Training	150.00
06/22/2022	I2207806	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	234.41
06/22/2022	I2207808	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	167.86
06/22/2022	I2207808	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Lodging	122.08
06/22/2022	I2207809	Flooring Solutions Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,002.25
06/22/2022	I2207810	Flooring Solutions Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	10,850.00
06/22/2022	I2207811	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
06/22/2022	I2207811	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Foreign Travel	500.00
06/22/2022	I2207812	Flooring Solutions Inc	Unrestricted	Office of Dean Vis and Pe	Maintenance	6,427.50
06/22/2022	I2207813	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	390.65
06/22/2022	I2207814	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
06/22/2022	I2207815	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
06/22/2022	I2207816	The Common Application In	Unrestricted	Admissions	Contract Services Other	18.96
06/22/2022	I2207817	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Gas	60.00
06/22/2022	I2207817	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Mea	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2022	I2207818	SAEOPP	Restricted	Winthrop McNair Scholars	Non Employee Registration	5,950.00
06/22/2022	I2207818	SAEOPP	Restricted	Winthrop McNair Scholars	Employee Out of State Reg	700.00
06/22/2022	I2207819	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	186.32
06/22/2022	I2207819	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	120.00
06/22/2022	I2207819	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	341.03
06/22/2022	I2207820	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	119.08
06/22/2022	I2207821	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	752.07
06/22/2022	I2207822	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	886.75
06/22/2022	I2207823	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	994.95
06/22/2022	I2207824	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	194.51
06/22/2022	I2207825	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	609.51
06/22/2022	I2207826	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	256.10
06/22/2022	I2207827	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	435.26
06/22/2022	I2207828	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	381.76
06/22/2022	I2207829	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,057.97
06/22/2022	I2207830	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.96
06/22/2022	I2207831	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	540.07
06/22/2022	I2207833	Winthrop Employee	Auxiliary	Health Services	Other Supplies	10.24
06/22/2022	I2207834	Charleston Southern Unive	Restricted	CERRA FY22	Education and Training	400.08
06/22/2022	I2207835	IGI Global	Unrestricted	Library Acquisitions	Dacus Electronic Books	2,000.00
06/23/2022	I2207832	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	45.30
06/23/2022	I2207836	Winthrop Student	Unrestricted	College of Business Instr	Student Travel for Resear	249.25
06/23/2022	I2207837	Creative Research Systems	Unrestricted	Ctr Public Opinion Policy	Technology Supplies and S	3,735.00
06/23/2022	I2207838	FitzGerald, Caitlin Darby	Restricted	CERRA Teaching Fellowship	Non Employee Travel	167.86
06/23/2022	I2207839	Winthrop Employee	Unrestricted	Athletics Facilities and	Food Supplies	74.36
06/23/2022	I2207840	The Verdin Company	Unrestricted	IT Inititative	Maintenance	4,932.70
06/23/2022	I2207841	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel for Resear	4.00
06/23/2022	I2207841	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel for Resear	243.65
06/23/2022	I2207841	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Student Travel for Resear	571.20
06/23/2022	I2207841	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Student Travel for Resear	210.52
06/23/2022	I2207841	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Mea	285.60
06/23/2022	I2207841	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Mil	26.16
06/23/2022	I2207841	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Lod	875.99
06/23/2022	I2207842	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	20.14
06/23/2022	I2207843	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	134.00
06/23/2022	I2207843	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2022	I2207844	Winthrop Employee	Restricted	CERRA FY22	Food Supplies	30.68
06/23/2022	I2207845	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	192.60
06/23/2022	I2207846	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	47.45
06/23/2022	I2207847	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,900.24
06/23/2022	I2207848	Turner, Mary Jane.	Restricted	CERRA FY22	Contract Services Other	300.00
06/23/2022	I2207849	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	20,727.00
06/23/2022	I2207850	Winthrop Employee	Unrestricted	Diversity and Inclusion	Employee In State Meals	48.00
06/23/2022	I2207850	Winthrop Employee	Unrestricted	Diversity and Inclusion	Employee In State Mileage	234.35
06/23/2022	I2207852	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,871.94
06/23/2022	I2207853	Dell Marketing LP	Restricted	Bingocize - SC	IT Minor Equipment Less T	4,697.84
06/23/2022	I2207854	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	585.00
06/23/2022	I2207855	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,550.00
06/23/2022	I2207856	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	66.78
06/23/2022	I2207857	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,392.00
06/23/2022	I2207857	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,846.50
06/23/2022	I2207858	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,500.00
06/23/2022	I2207859	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
06/23/2022	I2207859	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
06/23/2022	I2207860	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	10.00
06/23/2022	I2207860	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
06/23/2022	I2207860	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	44.00
06/23/2022	I2207860	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
06/23/2022	I2207861	Bio-Rad Laboratories Inc	Restricted	INBRE IV FY21 - FY25	Capital Exp Scientific La	35,245.00
06/23/2022	I2207862	Bio-Rad Laboratories Inc	Restricted	INBRE IV FY21 - FY25	Capital Exp Scientific La	-194.16
06/23/2022	I2207863	TrafficSafetyStore.com	Unrestricted	Campus Police	Other Supplies	5,266.00
06/23/2022	I2207864	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	550.00
06/23/2022	I2207864	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	704.92
06/23/2022	I2207864	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	85.00
06/23/2022	I2207865	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	400.00
06/23/2022	I2207865	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	55.00
06/23/2022	I2207865	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	831.36
06/23/2022	I2207865	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	521.96
06/23/2022	I2207866	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	120.35
06/23/2022	I2207866	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	297.76
06/23/2022	I2207867	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	248.52
06/23/2022	I2207867	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	863.70



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06/23/2022	I2207868	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	322.75
06/23/2022	I2207868	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	206.35
06/23/2022	I2207869	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	69.78
06/23/2022	I2207869	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	44.62
06/24/2022	I2207870	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	833.46
06/24/2022	I2207870	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	532.87
06/24/2022	I2207871	Law Firm of Lowry and Ass	Unrestricted	Employee Development	Attorney Fees	4,108.65
06/24/2022	I2207872	NightGlass Media Group In	Restricted	NetSERVE	Contract Services Other	3,650.00
06/24/2022	I2207873	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	5,600.00
06/24/2022	I2207874	SC Sch for the Deaf and B	Restricted	AICTI FY22	Contract Services Other	6,300.00
06/24/2022	I2207875	SC Sch for the Deaf and B	Restricted	Creativity Coaches Instit	Contract Services Other	5,950.00
06/24/2022	I2207876	SC Sch for the Deaf and B	Restricted	Creativity Coaches Instit	Contract Services Other	5,120.00
06/24/2022	I2207877	SC Sch for the Deaf and B	Restricted	AICTI FY22	Contract Services Other	7,200.00
06/24/2022	I2207878	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,150.76
06/24/2022	I2207878	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	735.74
06/24/2022	I2207879	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	5,195.00
06/24/2022	I2207880	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,976.20
06/27/2022	I2207674	Innovative Educators	Unrestricted	Center for Professional E	Subscriptions	5,000.00
06/27/2022	I2207881	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	833.13
06/27/2022	I2207882	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	500.00
06/27/2022	I2207884	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	2,800.00
06/27/2022	I2207885	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
06/27/2022	I2207886	Carolina Power Washing LL	Unrestricted	Maintenance of Grounds	Contract Services Other	8,621.00
06/27/2022	I2207887	Champion Services	Plant	Capital Plant Accounts	Contract Services Other	2,240.00
06/27/2022	I2207888	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	1,155.60
06/27/2022	I2207889	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	359.00
06/27/2022	I2207890	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	61,100.00
06/27/2022	I2207891	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	14,300.00
06/27/2022	I2207892	DACH Enterprises Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	19,500.00
06/27/2022	I2207894	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	137.50
06/27/2022	I2207895	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	7,335.50
06/27/2022	I2207896	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	14.50
06/27/2022	I2207896	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	210.50
06/27/2022	I2207897	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
06/27/2022	I2207898	HP Inc	Unrestricted	Maintenance of Grounds	Minor Equipment Less Than	205.74
06/27/2022	I2207899	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,274.50

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06/27/2022	I2207900	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	794.77
06/27/2022	I2207901	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,418.00
06/27/2022	I2207902	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	360.50
06/27/2022	I2207903	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	214.50
06/27/2022	I2207904	Winthrop Employee	Unrestricted	History	Books	131.40
06/27/2022	I2207905	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	81.00
06/27/2022	I2207906	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	66.49
06/27/2022	I2207907	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	2,371.95
06/27/2022	I2207908	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207909	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207910	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207911	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207912	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207913	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207914	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207915	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,727.68
06/27/2022	I2207916	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	2,041.27
06/27/2022	I2207917	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	6,200.00
06/27/2022	I2207918	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	581.05
06/27/2022	I2207919	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	267.91
06/27/2022	I2207920	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	66.49
06/27/2022	I2207922	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	17.00
06/27/2022	I2207922	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	220.18
06/27/2022	I2207923	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	591.18
06/27/2022	I2207924	Residential Management Sy	Auxiliary	Residence Life Cable TV	Contract Services Other	6,500.00
06/27/2022	I2207925	4imprint	Unrestricted	Tutoring and Learning	Other Supplies	2,767.33
06/27/2022	I2207926	Greenville Turf & Tractor	Unrestricted	Maintenance of Grounds	Capital Exp Grounds Equip	10,566.25
06/27/2022	I2207928	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,146.44
06/27/2022	I2207929	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	400.00
06/27/2022	I2207930	SAS Institute Inc	Unrestricted	IT Inititative	Maintenance	10,191.00
06/27/2022	I2207932	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,369.26
06/27/2022	I2207933	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,624.55
06/27/2022	I2207933	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,624.56
06/27/2022	I2207934	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	458.65
06/27/2022	I2207935	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	250.04
06/27/2022	I2207936	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	89.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2022	I2207937	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,484.46
06/27/2022	I2207938	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,886.63
06/27/2022	I2207939	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
06/27/2022	I2207940	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Books	14,958.79
06/27/2022	I2207941	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	660.00
06/27/2022	I2207942	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	450.00
06/27/2022	I2207943	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	240.00
06/27/2022	I2207944	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	720.00
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	349.78
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	784.07
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	368.16
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	389.72
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	351.13
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,287.42
06/27/2022	I2207945	The SC Department of Admi	Other Fund	Biology	Rent Other	358.97
06/27/2022	I2207945	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	329.40
06/27/2022	I2207946	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Food Supplies	94.83
06/27/2022	I2207947	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,036.80
06/27/2022	I2207947	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	45.83
06/27/2022	I2207948	Winthrop Employee	Unrestricted	Orientation	Technology Supplies and S	270.00
06/27/2022	I2207950	James F Byrnes High	Restricted	CERRA FY22	Education and Training	233.38
06/27/2022	I2207951	James Island Charter High	Restricted	CERRA FY22	Education and Training	200.04
06/27/2022	I2207952	J L Mann High	Restricted	CERRA RTR FY22	Education and Training	166.70
06/27/2022	I2207953	Lake Marion High	Restricted	CERRA RTR FY22	Education and Training	150.03
06/27/2022	I2207954	Lakewood High	Restricted	CERRA RTR FY22	Education and Training	200.04
06/27/2022	I2207955	Latta High	Restricted	CERRA RTR FY22	Education and Training	100.00
06/27/2022	I2207956	Laurens County School Dis	Restricted	CERRA RTR FY22	Education and Training	133.36
06/27/2022	I2207957	Lee County Career & Techn	Restricted	CERRA RTR FY22	Education and Training	183.37
06/27/2022	I2207958	Legacy Early College	Restricted	CERRA FY22	Education and Training	100.00
06/27/2022	I2207959	Lewisville High	Restricted	CERRA RTR FY22	Education and Training	166.70
06/27/2022	I2207960	Lower Richland High	Restricted	CERRA FY22	Education and Training	150.03
06/27/2022	I2207961	May River High	Restricted	CERRA FY22	Education and Training	183.37
06/27/2022	I2207962	McBee High	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207727	RevenFlo LLC	Unrestricted	Advertising and Marketing	Contract Services Other	2,500.00
06/28/2022	I2207883	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,679.55
06/28/2022	I2207931	Allendale Fairfax High	Restricted	CERRA RTR FY22	Education and Training	100.00

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06/28/2022	I2207949	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	352.93
06/28/2022	I2207963	Apple Computer	Other Fund	Design	Technology Supplies and S	127.33
06/28/2022	I2207964	The Academy for the Arts	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207965	Andrew Jackson High	Restricted	CERRA FY22	Education and Training	333.40
06/28/2022	I2207966	Barnwell High	Restricted	CERRA RTR FY22	Education and Training	116.69
06/28/2022	I2207967	Battery Creek High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2207968	Beaufort High School	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207969	Belton-Honea Path High	Restricted	CERRA RTR FY22	Education and Training	250.00
06/28/2022	I2207970	Berkeley High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2207971	Blacksburg High School	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207972	Meescan Inc.	Unrestricted	Dacus Library	Minor Equipment Less Than	3,865.91
06/28/2022	I2207973	Blue Ridge High	Restricted	CERRA FY22	Education and Training	200.04
06/28/2022	I2207974	Bluffton High School	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207975	Blythewood High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207976	Calhoun Falls Charter Sch	Restricted	CERRA FY22	Education and Training	166.70
06/28/2022	I2207977	Cane Bay High School	Restricted	CERRA FY22	Education and Training	283.37
06/28/2022	I2207978	Fort Mill School District	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2207979	Central High	Restricted	CERRA FY22	Education and Training	166.70
06/28/2022	I2207980	Cheraw High	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207981	Mid Carolina High	Restricted	CERRA RTR FY22	Education and Training	100.00
06/28/2022	I2207982	Chester High School	Restricted	CERRA RTR FY22	Education and Training	116.69
06/28/2022	I2207983	Midland Valley High Schoo	Restricted	CERRA FY22	Education and Training	183.37
06/28/2022	I2207984	Clover High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207985	North Augusta High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207986	Columbia High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2207987	D W Daniel High	Restricted	CERRA FY22	Education and Training	200.04
06/28/2022	I2207988	Nation Ford High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207989	Denmark Olar High	Restricted	CERRA RTR FY22	Education and Training	183.37
06/28/2022	I2207990	Fort Mill High	Restricted	CERRA FY22	Education and Training	500.00
06/28/2022	I2207991	Gaffney High School	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2207992	Gilbert High	Restricted	CERRA FY22	Education and Training	233.38
06/28/2022	I2207993	Great Falls High School	Restricted	CERRA RTR FY22	Education and Training	216.71
06/28/2022	I2207994	Clinton High	Restricted	CERRA RTR FY22	Education and Training	116.69
06/28/2022	I2207995	Greenville Senior High Ac	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2207996	Hartsville High	Restricted	CERRA RTR FY22	Education and Training	216.71
06/28/2022	I2207997	Hillcrest High	Restricted	CERRA FY22	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2022	I2207998	Hilton Head Island High	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2207999	Dorman High School	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208000	AC Flora High	Restricted	CERRA FY22	Education and Training	200.04
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	300.00
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	157.75
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	40.00
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	23.92
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	562.74
06/28/2022	I2208001	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	95.30
06/28/2022	I2208002	Aiken High	Restricted	CERRA FY22	Education and Training	116.69
06/28/2022	I2208003	Calhoun County High	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2208004	Chapin High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208005	North Myrtle Beach High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2208006	Dreher High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208007	Palmetto High	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2208008	Dutch Fork High	Restricted	CERRA FY22	Education and Training	433.37
06/28/2022	I2208009	Charleston County School	Restricted	CERRA FY22	Education and Training	416.73
06/28/2022	I2208010	SC Public Charter School	Restricted	CERRA FY22	Education and Training	166.70
06/28/2022	I2208011	Eau Claire High School	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2208012	Pendleton High	Restricted	CERRA RTR FY22	Education and Training	250.00
06/28/2022	I2208013	Ridgeland - Hardeeville H	Restricted	CERRA RTR FY22	Education and Training	133.36
06/28/2022	I2208014	Fort Dorchester High	Restricted	CERRA FY22	Education and Training	233.38
06/28/2022	I2208015	Fox Creek High	Restricted	CERRA FY22	Education and Training	200.04
06/28/2022	I2208016	Greer Middle College Char	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208017	High Point Academy Inc	Restricted	CERRA FY22	Education and Training	233.38
06/28/2022	I2208018	Irmo High	Restricted	CERRA FY22	Education and Training	183.37
06/28/2022	I2208019	Berkeley County School Di	Restricted	CERRA FY22	Education and Training	166.70
06/28/2022	I2208020	Brookland Cayce High	Restricted	CERRA RTR FY22	Education and Training	250.00
06/28/2022	I2208021	Ridge Spring Monetta High	Restricted	CERRA FY22	Education and Training	166.70
06/28/2022	I2208022	Crestwood High	Restricted	CERRA RTR FY22	Education and Training	233.38
06/28/2022	I2208023	Ridge View High	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2208024	River Bluff High	Restricted	CERRA FY22	Education and Training	233.38
06/28/2022	I2208025	Greenville Technical Char	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2208026	River Bluff High	Restricted	CERRA FY22	Education and Training	350.00
06/28/2022	I2208027	Ashley Ridge High School	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2208028	Burton, ShLanda Rochel.	Other Fund	Human Nutrition	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2022	I2208029	Southpaw Screenprint & Em	Unrestricted	Athletics	Clothing and Dry Goods	40.00
06/28/2022	I2208030	Hudson's Classic Catering	Restricted	CERRA Teaching Fellowship	Contract Services Other	5,709.52
06/28/2022	I2208031	HP Inc	Other Fund	Exercise Science	IT Minor Equipment Less T	365.90
06/28/2022	I2208032	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	9,850.00
06/28/2022	I2208033	Rock Hill High	Restricted	CERRA FY22	Education and Training	500.00
06/28/2022	I2208034	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	68.62
06/28/2022	I2208034	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
06/28/2022	I2208035	Hardin, Brooke Lee.	Restricted	CERRA FY22	Non Employee Travel	116.63
06/28/2022	I2208036	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	98.10
06/28/2022	I2208037	Quality PrintPro, Inc	Unrestricted	Advertising and Marketing	Advertising Costs	629.96
06/28/2022	I2208038	Saluda High	Restricted	CERRA RTR FY22	Education and Training	183.37
06/28/2022	I2208039	Seneca High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2208040	Silver Bluff High	Restricted	CERRA FY22	Education and Training	133.36
06/28/2022	I2208041	Socastee High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208042	South Aiken High	Restricted	CERRA FY22	Education and Training	183.37
06/28/2022	I2208043	South Pointe High	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2208044	Spartanburg Sr High	Restricted	CERRA RTR FY22	Education and Training	100.00
06/28/2022	I2208045	Baggs, Kimberly	Restricted	CERRA FY22	Non Employee Travel	127.53
06/28/2022	I2208046	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Postage	57.55
06/28/2022	I2208047	Dell Marketing LP	Unrestricted	University College	IT Minor Equipment Less T	1,607.46
06/28/2022	I2208048	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	153.24
06/28/2022	I2208049	Spring Hill High School	Restricted	CERRA FY22	Education and Training	216.71
06/28/2022	I2208050	Spring Valley High	Restricted	CERRA FY22	Education and Training	200.00
06/28/2022	I2208051	Stratford High	Restricted	CERRA FY22	Education and Training	250.00
06/28/2022	I2208052	Strom Thurmond High	Restricted	CERRA RTR FY22	Education and Training	250.00
06/28/2022	I2208064	Royal Live Oaks Academy R	Restricted	CERRA FY22	Education and Training	183.37
06/28/2022	I2208065	Summerville High	Restricted	CERRA FY22	Education and Training	100.00
06/28/2022	I2208066	Swansea High	Restricted	CERRA RTR FY22	Education and Training	100.00
06/28/2022	I2208067	T L Hanna High	Restricted	CERRA RTR FY22	Education and Training	200.04
06/28/2022	I2208068	Wagener Salley High	Restricted	CERRA FY22	Education and Training	100.00
06/29/2022	I2208069	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	365.00
06/29/2022	I2208069	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	286.71
06/29/2022	I2208070	Advanced Telemetry System	Unrestricted	Internal Biomedical Biolo	Research Supplies	7,158.30
06/29/2022	I2208071	Herald Office Supply	Unrestricted	College of Business Instr	Office Supplies	1,859.66
06/29/2022	I2208072	Wando High	Restricted	CERRA FY22	Education and Training	250.00
06/29/2022	I2208073	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	133.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2022	I2208074	West Oak High	Restricted	CERRA FY22	Education and Training	116.69
06/29/2022	I2208075	Westwood High	Restricted	CERRA FY22	Education and Training	183.37
06/29/2022	I2208076	Toscano-Reyes, Laura Dani	Restricted	CERRA Teaching Fellowship	Non Employee Travel	170.04
06/29/2022	I2208077	Wren High	Restricted	CERRA FY22	Education and Training	250.00
06/29/2022	I2208078	Fisher Scientific	Other Fund	Chemistry Physics Geology	General Chemistry	2,471.70
06/29/2022	I2208079	Fisher Scientific	Other Fund	Chemistry Physics Geology	General Chemistry	2,476.12
06/29/2022	I2208080	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	5,110.72
06/29/2022	I2208081	Dell Marketing LP	Unrestricted	Office of Communications	Technology Supplies and S	2,720.58
06/29/2022	I2208082	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.00
06/29/2022	I2208083	MSS Solutions LLC	Unrestricted	Utilities	Contract Services Other	5,812.00
06/29/2022	I2208084	Onset Computer Corporarti	Unrestricted	Internal Biomedical Biolo	Research Supplies	341.70
06/29/2022	I2208084	Onset Computer Corporarti	Restricted	Biology	Research Supplies	4,322.45
06/29/2022	I2208085	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,538.52
06/29/2022	I2208086	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	40,000.00
06/29/2022	I2208087	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,731.86
06/29/2022	I2208088	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	2,000.00
06/29/2022	I2208089	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	17,500.00
06/29/2022	I2208090	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	204.66
06/29/2022	I2208091	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,481.00
06/29/2022	I2208092	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,241.74
06/29/2022	I2208093	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	3.18
06/29/2022	I2208094	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,172.07
06/29/2022	I2208095	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	864.77
06/29/2022	I2208096	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	764.26
06/29/2022	I2208097	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,161.40
06/29/2022	I2208098	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,338.84
06/29/2022	I2208099	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	924.94
06/29/2022	I2208100	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,614.89
06/29/2022	I2208101	WakeMed Cary Hospital	Unrestricted	Human Nutrition	Research Materials	461.91
06/29/2022	I2208102	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	4,995.61
06/29/2022	I2208102	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	406.41
06/29/2022	I2208103	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	20.88
06/29/2022	I2208106	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,768.00
06/29/2022	I2208107	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	225.82
06/29/2022	I2208107	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	80.00
06/29/2022	I2208107	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	732.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2022	I2208108	Bonitz Flooring Group	Unrestricted	Office of Dean College of	Minor Equipment Less Than	2,582.98
06/29/2022	I2208109	Bonitz Flooring Group	Unrestricted	COE Winthrop Think Colleg	Minor Equipment Less Than	5,431.32
06/29/2022	I2208110	Bonitz Flooring Group	Other Fund	Design	Maintenance	8,797.60
06/29/2022	I2208111	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	51.00
06/29/2022	I2208111	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	61.04
06/29/2022	I2208112	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/29/2022	I2208113	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	51.00
06/29/2022	I2208113	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	114.45
06/29/2022	I2208114	Winthrop Employee	Unrestricted	Service Learning and Clos	Clothing and Dry Goods	63.94
06/29/2022	I2208115	Winthrop Employee	Unrestricted	Orientation	Office Supplies	33.12
06/29/2022	I2208116	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	155.53
06/29/2022	I2208117	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	305.61
06/29/2022	I2208118	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	277.72
06/29/2022	I2208119	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	401.44
06/29/2022	I2208120	Sodexo Operations LLC	Restricted	CERRA FY22	Food Services	285.16
06/29/2022	I2208121	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,062.72
06/29/2022	I2208123	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Repairs Building	6,264.21
06/29/2022	I2208124	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	427.66
06/29/2022	I2208125	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	139.80
06/29/2022	I2208126	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	395.93
06/29/2022	I2208127	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	231.45
06/29/2022	I2208128	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	231.45
06/29/2022	I2208129	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	30,691.17
06/29/2022	I2208130	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,892.93
06/29/2022	I2208131	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	21,104.93
06/29/2022	J0039365	KT TSFR 85 IndCost 101187	Restricted	SBDC - Federal CY2021	Remitted Indirect Cost	12,439.65
06/30/2022	I2208053	Patton's Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	983.71
06/30/2022	I2208054	Patton's Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	294.32
06/30/2022	I2208055	McKenney's, Inc.	Plant	Capital Plant Accounts	Minor Equipment Less Than	9,708.00
06/30/2022	I2208104	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/30/2022	I2208105	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,158.00
06/30/2022	I2208122	Ahead, Inc.	Plant	Capital Plant Accounts	Contract Services Other	10,000.00
06/30/2022	I2208132	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Gas Park	52.69
06/30/2022	I2208132	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	105.00
06/30/2022	I2208133	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	209.64
06/30/2022	I2208134	Winthrop Employee	Unrestricted	Athletics E Sports	Employee Out of State Lod	3,038.58



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2208134	Winthrop Employee	Unrestricted	Athletics E Sports	Employee Out of State Air	1,104.94
06/30/2022	I2208135	Turner, Mary Jane.	Restricted	CERRA FY22	Telephone Long Dist Data	25.00
06/30/2022	I2208136	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	66.49
06/30/2022	I2208137	Winthrop Student	Restricted	CERRA FY22	Non Employee Travel	76.85
06/30/2022	I2208138	Winthrop Employee	Restricted	CERRA FY22	Other Supplies	141.76
06/30/2022	I2208139	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	7.00
06/30/2022	I2208139	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals	112.00
06/30/2022	I2208139	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Mileage	263.24
06/30/2022	I2208139	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Lodging	954.24
06/30/2022	I2208140	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	69.54
06/30/2022	I2208141	JJ Keegan+	Unrestricted	Athletics Promotions and	Consultant Fees	9,950.00
06/30/2022	I2208142	Koonce, Staci Dillard.	Restricted	CERRA FY22	Non Employee Travel	124.26
06/30/2022	I2208143	Stone, Ashley Denise.	Restricted	CERRA FY22	Non Employee Travel	130.80
06/30/2022	I2208144	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,222.28
06/30/2022	I2208145	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,283.27
06/30/2022	I2208146	Jakes Guitar Repair	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	187.50
06/30/2022	I2208147	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	130,061.37
06/30/2022	I2208148	Simmons, Lindsay M.	Restricted	CERRA FY22	Non Employee Travel	88.29
06/30/2022	I2208149	AAA Environmental	Unrestricted	Environmental Health and	Education and Training	2,390.00
06/30/2022	I2208150	Winthrop Employee	Unrestricted	Social Work	Other Supplies	25.92
06/30/2022	I2208151	Winthrop Employee	Unrestricted	Motor Pool	Repairs Equipment and Mot	120.00
06/30/2022	I2208152	Winthrop Employee	Unrestricted	College of Business Instr	Subscriptions	45.16
06/30/2022	I2208153	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	423.06
06/30/2022	I2208153	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	270.49
06/30/2022	I2208154	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	2,600.00
06/30/2022	I2208155	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,890.00
06/30/2022	I2208156	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	14,000.00
06/30/2022	I2208157	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	15,359.80
06/30/2022	I2208158	Harper Company of the Car	Unrestricted	Maintenance of Buildings	Contract Services Other	6,500.00
06/30/2022	I2208159	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,680.00
06/30/2022	I2208160	Fire & Life Safety Americ	Plant	Capital Plant Accounts	Contract Services Other	25,100.00
06/30/2022	I2208161	MSC Industrial Supply Com	Unrestricted	Housekeeping	Minor Equipment Less Than	5,685.95
06/30/2022	I2208162	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	39,164.06
06/30/2022	I2208163	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,810.00
06/30/2022	I2208164	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	12.94
06/30/2022	I2300004	Gossett, Katie Michelle.	Restricted	CERRA FY22	Non Employee Travel	61.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300005	Horvath, Adia	Restricted	CERRA FY22	Non Employee Travel	103.55
06/30/2022	I2300006	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	65,808.13
06/30/2022	I2300007	Rhino Demolition & Eviron	Plant	Capital Plant Accounts	Contract Services Other	72,968.47
06/30/2022	I2300008	Wade Hampton High	Restricted	CERRA RTR FY22	Education and Training	150.03
06/30/2022	I2300009	Sodexo Operations LLC	Unrestricted	Counseling Leadership and	Food Services	463.02
06/30/2022	I2300010	North Greenville Universi	Agency	Office of Dean College of	Education and Training	1,000.00
06/30/2022	I2300011	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	26,152.92
06/30/2022	I2300012	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Recruit In S	63.93
06/30/2022	I2300012	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	46.77
06/30/2022	I2300013	Badger Daylighting Corp	Unrestricted	Maintenance of Grounds	Contract Services Other	2,946.58
06/30/2022	I2300014	Badger Daylighting Corp	Unrestricted	Maintenance of Grounds	Contract Services Other	2,369.13
06/30/2022	I2300015	Barnes & Noble College Bo	Restricted	CERRA Teaching Fellowship	Books	4,443.40
06/30/2022	I2300016	Carter, Patrick Denton.	Restricted	CERRA FY22	Non Employee Travel	141.70
06/30/2022	I2300017	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	13,387.02
06/30/2022	I2300018	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	21.96
06/30/2022	I2300018	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	48.00
06/30/2022	I2300018	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	75.00
06/30/2022	I2300018	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	16.35
06/30/2022	I2300018	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	865.00
06/30/2022	I2300019	Winthrop Employee	Unrestricted	Orientation	Other Supplies	170.17
06/30/2022	I2300020	Winthrop Employee	Unrestricted	Orientation	Food Supplies	23.77
06/30/2022	I2300021	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	23.95
06/30/2022	I2300022	Linde Gas & Equipment Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
06/30/2022	I2300023	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	63.12
06/30/2022	I2300023	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	150.00
06/30/2022	I2300023	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	159.06
06/30/2022	I2300023	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	246.54
06/30/2022	I2300024	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	203.45
06/30/2022	I2300024	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	130.07
06/30/2022	I2300025	Henry Schein Inc	Unrestricted	Mens Baseball	Food Supplies	68.48
06/30/2022	I2300026	Sign Innovations	Unrestricted	Maintenance of Grounds	Contract Services Other	5,000.00
06/30/2022	I2300026	Sign Innovations	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	900.00
06/30/2022	I2300027	Henry Schein Inc	Unrestricted	Mens Baseball	Food Supplies	368.08
06/30/2022	I2300028	United Refrigeration Inc	Unrestricted	Housekeeping	Maintenance Supplies	7,259.12
06/30/2022	I2300029	Hines, Derrick	Restricted	CERRA FY22	Non Employee Travel	39.24
06/30/2022	I2300030	Presbyterian College	Agency	Office of Dean College of	Education and Training	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300031	Wilson High	Restricted	CERRA RTR FY22	Education and Training	100.00
06/30/2022	I2300032	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	15.48
06/30/2022	I2300033	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	941.02
06/30/2022	I2300033	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	601.63
06/30/2022	I2300034	Winthrop Employee	Unrestricted	Unallocated Budget	Contract Services Other	1,860.30
06/30/2022	I2300035	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	120.91
06/30/2022	I2300035	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	175.00
06/30/2022	I2300035	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	328.76
06/30/2022	I2300036	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	88.44
06/30/2022	I2300037	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	257.32
06/30/2022	I2300038	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	74.93
06/30/2022	I2300039	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	635.21
06/30/2022	I2300040	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	171.36
06/30/2022	I2300041	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	59.19
06/30/2022	I2300042	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	59.10
06/30/2022	I2300043	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	730.20
06/30/2022	I2300044	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,351.79
06/30/2022	I2300045	Winthrop Employee	Restricted	CERRA FY22	Non Employee Travel	674.73
06/30/2022	I2300046	United Refrigeration Inc	Unrestricted	Biology	Capital Exp Educational E	1,299.45
06/30/2022	I2300046	United Refrigeration Inc	Other Fund	Biology	Capital Exp Educational E	4,000.00
06/30/2022	I2300047	Summit Engineering Labora	Auxiliary	Maintenance of Buildings	Contract Services Other	1,512.00
06/30/2022	I2300048	Winthrop Student	Unrestricted	Student Allocations	Student Travel	94.00
06/30/2022	I2300049	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.66
06/30/2022	I2300050	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	314.00
06/30/2022	I2300051	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	96.22
06/30/2022	I2300052	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	4,902.10
06/30/2022	I2300053	Fisher Scientific Company	Unrestricted	Internal Biomedical Resea	Capital Exp Scientific La	5,589.69
06/30/2022	I2300054	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	73.47
06/30/2022	I2300055	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	386.84
06/30/2022	I2300056	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	165.31
06/30/2022	I2300057	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	144.43
06/30/2022	I2300058	Stoudemire, Sarah	Restricted	CERRA FY22	Non Employee Travel	35.97
06/30/2022	I2300059	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	174.00
06/30/2022	I2300060	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	-2.16
06/30/2022	I2300061	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.05
06/30/2022	I2300061	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	45.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300061	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
06/30/2022	I2300061	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
06/30/2022	I2300061	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.52
06/30/2022	I2300061	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.52
06/30/2022	I2300062	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	-84.84
06/30/2022	I2300063	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	861.34
06/30/2022	I2300064	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	815.00
06/30/2022	I2300065	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	731.34
06/30/2022	I2300066	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	741.68
06/30/2022	I2300067	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	601.34
06/30/2022	I2300068	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
06/30/2022	I2300069	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	29.99
06/30/2022	I2300069	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	90.00
06/30/2022	I2300069	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	36.90
06/30/2022	I2300069	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	734.50
06/30/2022	I2300069	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Air	60.00
06/30/2022	I2300070	Apple Computer	Restricted	CERRA NBCP FY22	Minor Equipment Less Than	671.96
06/30/2022	I2300071	Pickney, Joie	Restricted	CERRA FY22	Non Employee Travel	129.71
06/30/2022	I2300072	The College Board	Unrestricted	Admissions	Contract Services Other	7,113.36
06/30/2022	I2300073	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	213.93
06/30/2022	I2300074	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,185.54
06/30/2022	I2300075	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,709.01
06/30/2022	I2300076	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,630.85
06/30/2022	I2300077	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	782.07
06/30/2022	I2300078	Certified Elevator Inspec	Unrestricted	Maintenance of Buildings	Contract Services Other	2,430.55
06/30/2022	I2300078	Certified Elevator Inspec	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	194.45
06/30/2022	I2300078	Certified Elevator Inspec	Auxiliary	Maintenance of Buildings	Contract Services Other	875.00
06/30/2022	I2300080	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	165.68
06/30/2022	I2300081	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	204.72
06/30/2022	I2300081	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	204.73
06/30/2022	I2300082	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	2,041.00
06/30/2022	I2300083	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	93,660.49
06/30/2022	I2300085	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,915.00
06/30/2022	I2300086	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	297.41
06/30/2022	I2300087	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,569.17
06/30/2022	I2300088	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,880.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300089	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	889.10
06/30/2022	I2300090	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	1,246.75
06/30/2022	I2300090	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	118.00
06/30/2022	I2300090	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	307.83
06/30/2022	I2300090	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	1,490.91
06/30/2022	I2300090	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel	174.96
06/30/2022	I2300091	City of Rock Hill	Unrestricted	Maintenance of Grounds	Contract Services Other	2,375.00
06/30/2022	I2300092	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	406.00
06/30/2022	I2300093	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	17.00
06/30/2022	I2300093	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	76.30
06/30/2022	I2300094	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	45.23
06/30/2022	I2300095	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
06/30/2022	I2300096	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	10.58
06/30/2022	I2300097	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,511.97
06/30/2022	I2300099	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
06/30/2022	I2300101	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	65.00
06/30/2022	I2300101	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	210.76
06/30/2022	I2300102	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	9,600.00
06/30/2022	I2300103	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	107.93
06/30/2022	I2300103	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
06/30/2022	I2300105	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	77.94
06/30/2022	I2300106	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	75.22
06/30/2022	I2300107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
06/30/2022	I2300107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	190.00
06/30/2022	I2300107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	332.03
06/30/2022	I2300107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	263.12
06/30/2022	I2300107	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	801.54
06/30/2022	I2300108	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	205.00
06/30/2022	I2300108	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	23.00
06/30/2022	I2300108	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	190.00
06/30/2022	I2300109	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	57.96
06/30/2022	I2300109	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	65.00
06/30/2022	I2300110	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee In State Meals T	10.00
06/30/2022	I2300110	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	4.32
06/30/2022	I2300111	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	3.00
06/30/2022	I2300111	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300111	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	530.12
06/30/2022	I2300112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	26.41
06/30/2022	I2300112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	60.00
06/30/2022	I2300112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	100.00
06/30/2022	I2300112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	291.88
06/30/2022	I2300113	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	701.10
06/30/2022	I2300114	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee In State Mileage	3.54
06/30/2022	I2300115	HP Inc	Restricted	TRIO SSS PROJECT FY2021 -	IT Minor Equipment Less T	580.48
06/30/2022	I2300116	Carnegie Dartlet LLC	Unrestricted	College of Business Instr	Advertising Costs	4,620.70
06/30/2022	I2300117	Carnegie Dartlet LLC	Unrestricted	College of Business Instr	Advertising Costs	50.00
06/30/2022	I2300118	Hanson, Zachary	Unrestricted	Womens Soccer	Non Employee Travel	347.64
06/30/2022	I2300120	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	504.11
06/30/2022	I2300122	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,250.00
06/30/2022	I2300123	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,363.18
06/30/2022	I2300124	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	150.00
06/30/2022	I2300124	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	179.05
06/30/2022	I2300124	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	40.94
06/30/2022	I2300124	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	520.95
06/30/2022	I2300125	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	4.00
06/30/2022	I2300125	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	16.36
06/30/2022	I2300125	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	228.01
06/30/2022	I2300125	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	210.00
06/30/2022	I2300125	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	1,101.08
06/30/2022	I2300126	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	210.00
06/30/2022	I2300126	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	814.56
06/30/2022	I2300127	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	10.00
06/30/2022	I2300127	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	5.87
06/30/2022	I2300128	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	443.30
06/30/2022	I2300129	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	18.00
06/30/2022	I2300129	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	11.27
06/30/2022	I2300131	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	16.00
06/30/2022	I2300131	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	3.23
06/30/2022	I2300132	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	34.00
06/30/2022	I2300132	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	7.60
06/30/2022	I2300133	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	30.48
06/30/2022	I2300134	Sun Solutions USA	Unrestricted	Office of Communications	Printing Outside Prepared	20,560.05

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06/30/2022	I2300135	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	164.05
06/30/2022	I2300136	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	86.66
06/30/2022	I2300137	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	377.14
06/30/2022	I2300138	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	81.75
06/30/2022	I2300141	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	130.80
06/30/2022	I2300142	MSC Industrial Supply Com	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,068.50
06/30/2022	I2300143	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	241.98
06/30/2022	I2300144	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	166.77
06/30/2022	I2300145	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Contract Services Other	239.70
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	35.86
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	39.62
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	12.20
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	8.71
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	8.49
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	57.00
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	8.87
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	21.78
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	57.74
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	234.50
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	93.16
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	75.17
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	8.49
06/30/2022	I2300147	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	3.51
06/30/2022	I2300147	Winthrop Employee	Restricted	Winthrop McNair Scholars	Office Supplies	209.82
06/30/2022	I2300147	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	160.29
06/30/2022	I2300147	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	18.03
06/30/2022	I2300147	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	47.07
06/30/2022	I2300147	Winthrop Employee	Restricted	Winthrop McNair Scholars	Postage	12.74
06/30/2022	I2300151	Thompson Sound Production	Unrestricted	Office of University Even	Contract Services Other	4,550.00
06/30/2022	I2300152	RAAJ KUMAR Hotel Investme	Restricted	CERRA FY22	Contract Services Other	1,064.96
06/30/2022	I2300153	RAAJ KUMAR Hotel Investme	Restricted	CERRA FY22	Contract Services Other	3,434.08
06/30/2022	I2300154	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	3,520.00
06/30/2022	I2300155	Trinity Interiors LLC	Unrestricted	Housekeeping	Contract Services Other	580.00
06/30/2022	I2300156	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
06/30/2022	I2300157	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,546.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300158	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	168.95
06/30/2022	I2300160	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.63
06/30/2022	I2300161	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	132.78
06/30/2022	I2300162	Gruffat, Sabine	Unrestricted	CVPA Galleries	Non Employee Travel	274.52
06/30/2022	I2300174	VWR Scientific	Unrestricted	Internal Biomedical Human	Other Supplies	1,331.13
06/30/2022	I2300175	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	60.98
06/30/2022	I2300177	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	4,078.00
06/30/2022	I2300179	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	45.00
06/30/2022	I2300183	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	10,984.29
06/30/2022	I2300184	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,569.68
06/30/2022	I2300185	Dell Marketing LP	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	625.90
06/30/2022	I2300186	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,619.35
06/30/2022	I2300187	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Office Supplies	40.72
06/30/2022	I2300187	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	471.29
06/30/2022	I2300188	Hill, Carol Current.	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	120.99
06/30/2022	I2300189	Hill, Carol Current.	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	148.24
06/30/2022	I2300189	Hill, Carol Current.	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	70.00
06/30/2022	I2300189	Hill, Carol Current.	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	118.57
06/30/2022	I2300192	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,734.00
06/30/2022	I2300193	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,819.00
06/30/2022	I2300196	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	60.00
06/30/2022	I2300197	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	28.00
06/30/2022	I2300200	Chojnowski, Jena	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
06/30/2022	I2300200	Chojnowski, Jena	Unrestricted	Arts and Science Faculty	Non Employee Travel	93.87
06/30/2022	I2300201	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	126,643.19
06/30/2022	I2300202	Lears Welding Fabricating	Unrestricted	Maintenance of Buildings	Contract Services Other	1,575.64
06/30/2022	I2300203	Lears Welding Fabricating	Auxiliary	Maintenance of Buildings	Contract Services Other	920.00
06/30/2022	I2300206	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	510.00
06/30/2022	I2300207	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	35,780.00
06/30/2022	I2300208	Quinn Sales Inc	Plant	Capital Plant Accounts	Contract Services Other	48,290.00
06/30/2022	I2300209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	140.00
06/30/2022	I2300209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	309.56
06/30/2022	I2300209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	636.85
06/30/2022	I2300210	Cregger Company Inc.	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	1,154.74
06/30/2022	I2300211	Cregger Company Inc.	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	1,891.16
06/30/2022	I2300212	Cregger Company Inc.	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	-35.79



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300214	Recycle Away LLC	Restricted	FY22 Collegiate Recycling	Minor Equipment Less Than	6,228.00
06/30/2022	I2300215	Recycle Away LLC	Unrestricted	Housekeeping	Minor Equipment Less Than	9,869.80
06/30/2022	I2300216	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	4,558.35
06/30/2022	I2300217	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/30/2022	I2300218	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/30/2022	I2300219	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,942.64
06/30/2022	I2300220	Winthrop Employee	Unrestricted	Design	Food Supplies	33.56
06/30/2022	I2300222	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	8,062.00
06/30/2022	I2300223	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,080.00
06/30/2022	I2300231	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
06/30/2022	I2300232	Dell Marketing LP	Other Fund	Design	Technology Supplies and S	5,439.86
06/30/2022	I2300240	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	114.42
06/30/2022	I2300241	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	47.43
06/30/2022	I2300248	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,903.53
06/30/2022	I2300250	Winthrop Employee	Restricted		Telephone Long Dist Data	75.00
06/30/2022	I2300252	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	510.00
06/30/2022	I2300254	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,496.00
06/30/2022	I2300255	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
06/30/2022	I2300257	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	103.88
06/30/2022	I2300258	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	3,175.00
06/30/2022	I2300263	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	350.00
06/30/2022	I2300264	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	250.00
06/30/2022	I2300265	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	700.00
06/30/2022	I2300266	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	50.00
06/30/2022	I2300267	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	50.00
06/30/2022	I2300268	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	100.00
06/30/2022	I2300269	Dell Marketing LP	Other Fund	Design	Technology Supplies and S	1,429.57
06/30/2022	I2300272	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	70.34
06/30/2022	I2300273	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.65
06/30/2022	I2300275	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.33
06/30/2022	I2300276	Trinity Interiors LLC	Auxiliary	Cafeterias	Contract Services Other	20,030.00
06/30/2022	I2300277	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	45.96
06/30/2022	I2300277	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	195.00
06/30/2022	I2300277	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	695.94
06/30/2022	I2300278	Jamison, Deion Michael.	Restricted	CERRA FY22	Non Employee Travel	116.63
06/30/2022	I2300281	Northeast Trophies	Unrestricted		Office Supplies	21.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	I2300286	EAB Global Inc	Unrestricted	General Expenses NACUBO C	Membership Dues	93,773.73
06/30/2022	J0039393	KT TSFR 85 IndCost 101194	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	592.79
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	5,927.16
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	400.13
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	2,066.28
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	79.01
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	237.11
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	19,622.88
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	12.37
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	5,068.05
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	735.69
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	1,247.84
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Power	1,166.06
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	11,591.17
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	1,017.34
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	179.97
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	88.72
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	8.50
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	4.25
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	56.68
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	11,086.89
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	92.89
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	5,385.13
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	63.47
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	2,557.43
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	1,143.78
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Utilities	Utilities Water	72.37
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,749.97
06/30/2022	J0039395	VB CRH UT MAY PD JUNE 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	896.11
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Power	121.36
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Power	2,966.18
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Power	327.07
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Power	98.61
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Power	370.23
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	55.25
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	41.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	627.99
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	39.64
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	3,498.01
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	36.94
06/30/2022	J0039396	VB CRH APRIL PD JUNE 22	Unrestricted	Utilities	Utilities Water	78.85
06/30/2022	J0039398	KR Duke Energy Apr May pd	Unrestricted	Utilities	Utilities Power	605.59
06/30/2022	J0039398	KR Duke Energy Apr May pd	Unrestricted	Utilities	Utilities Power	118,053.98
06/30/2022	J0039398	KR Duke Energy Apr May pd	Unrestricted	Utilities	Utilities Power	1,616.81
06/30/2022	J0039400	KR YCNGA UT May pd June22	Unrestricted	Utilities	Utilities Natural Gas	62,291.37
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	20.34
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	13.91
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	18.20
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.98
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	23.55
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.98
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	369.52
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.71
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	21.41
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	16.06
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	53.54
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	352.39
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	49.26
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	12.84
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	225.99
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	207.78
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.98
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	11.77
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	66.39
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	23.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	13.91
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	173.51
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	18.20
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	26.77
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	17.13
06/30/2022	J0039401	KR YCNGA UT May pd June 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.13
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	2.63
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	University General	Merchant Credit Card Fees	.38
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	University General	Merchant Credit Card Fees	24.50
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	226.96
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	52.50
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	296.88
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	11.25
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Office of University Even	Merchant Credit Card Fees	173.60
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	30.63
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Music	Merchant Credit Card Fees	13.38
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	53.75
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	55.50
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	User Support	Merchant Credit Card Fees	1.00
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.13
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Unrestricted	Office of Communications	Merchant Credit Card Fees	34.42
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Auxiliary	Cafeterias	Merchant Credit Card Fees	10.08
06/30/2022	J0039469	VB JUNE HEARTLD MKT PLC J	Auxiliary	Games Fund	Merchant Credit Card Fees	2.75