

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2021	I2201843	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
10/04/2021	I2201777	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	85.00
10/04/2021	I2201777	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	124.05
10/04/2021	I2201778	Frost, Bernard Emmanuel.	Unrestricted	Office of Dean College of	Non Employee Travel	56.58
10/04/2021	I2201864	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	53.28
10/04/2021	I2201871	Webster, Matthew	Unrestricted	Theatre and Dance	Contract Services Other	150.00
10/04/2021	I2201872	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,358.20
10/04/2021	I2201873	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	789.18
10/04/2021	I2201874	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	687.47
10/04/2021	I2201875	Praxair Distribution Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
10/04/2021	I2201876	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/04/2021	I2201876	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/04/2021	I2201876	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/04/2021	I2201877	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	1,692.81
10/04/2021	I2201878	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
10/04/2021	I2201879	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
10/04/2021	I2201879	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y2 FY22	Telephone Long Dist Data	114.03
10/04/2021	I2201879	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.63
10/04/2021	I2201879	Verizon Wireless	Unrestricted	Dean of Students	Telephone Long Dist Data	107.22
10/04/2021	I2201879	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.22
10/04/2021	I2201879	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
10/04/2021	I2201879	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.26
10/04/2021	I2201879	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	49.63
10/04/2021	I2201879	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.63
10/04/2021	I2201880	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	162.50
10/04/2021	I2201881	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	182.00
10/04/2021	I2201887	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,210.53
10/04/2021	I2201888	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	87.05
10/04/2021	I2201889	United Rentals	Plant	Capital Plant Accounts	Rent Equip	10,160.63
10/04/2021	I2201890	The Common Application In	Unrestricted	Admissions	Contract Services Other	8.86
10/04/2021	I2201891	The Common Application In	Unrestricted	Admissions	Contract Services Other	8.86
10/04/2021	I2201892	BrandPro Inc	Unrestricted	Family Day	Clothing and Dry Goods	3,621.95
10/04/2021	I2201893	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	748.73
10/04/2021	I2201894	Simpson, Carrie Y.	Unrestricted	Office of Dean College of	Non Employee Travel	63.23
10/04/2021	I2201895	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,626.30
10/04/2021	I2201896	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	3,740.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2021	I2201897	Thermo Electron North Ame	Other Fund	Chemistry Physics Geology	Chemistry Electives	2,684.63
10/04/2021	I2201898	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,394.21
10/04/2021	I2201900	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	520.39
10/04/2021	I2201901	Byrd, Lacresha R.	Unrestricted	Office of Dean College of	Non Employee Travel	52.00
10/04/2021	I2201902	Cohen, Melanie	Unrestricted	Office of Dean College of	Non Employee Travel	36.20
10/04/2021	I2201903	WakeMed Cary Hospital	Unrestricted	Human Nutrition	Research Materials	102.72
10/04/2021	I2201904	Winthrop Student	Other Fund	Design	Educational Supplies	10.00
10/04/2021	I2201905	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	8.20
10/04/2021	I2201906	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	57.92
10/04/2021	I2201908	Winthrop Employee	Unrestricted	History	Printing Outside Prepared	85.88
10/04/2021	I2201909	Scott, Alicia	Unrestricted	Office of Dean College of	Non Employee Travel	56.16
10/04/2021	I2201910	Hunter, Ayesha Adina.	Unrestricted	Office of Dean College of	Non Employee Travel	91.42
10/04/2021	I2201911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
10/04/2021	I2201911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	86.79
10/04/2021	I2201911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
10/04/2021	I2201912	Smoak, Kevin J.	Unrestricted	Office of Dean College of	Non Employee Travel	42.64
10/04/2021	I2201913	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	79.88
10/05/2021	I2201866	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	476.81
10/05/2021	I2201899	School Pride Ltd	Unrestricted	Athletics	Other Supplies	1,358.90
10/05/2021	I2201914	Gault, Brandon	Unrestricted	Office of Dean College of	Non Employee Travel	33.80
10/05/2021	I2201915	Hauptfear, Josie Kate Tard	Unrestricted	Office of Dean College of	Non Employee Travel	22.57
10/05/2021	I2201916	Cutchin, Crystal	Unrestricted	Office of Dean College of	Non Employee Travel	123.76
10/05/2021	I2201917	Taylor, Dyisha Richardson	Unrestricted	Office of Dean College of	Non Employee Travel	61.36
10/05/2021	I2201918	Sturkey, Andrea Matrell E	Unrestricted	Office of Dean College of	Non Employee Travel	154.96
10/05/2021	I2201919	Dawson, Jaime Adele.	Unrestricted	Office of Dean College of	Non Employee Travel	63.96
10/05/2021	I2201920	Thomas Adams, La'Toya Dor	Unrestricted	Office of Dean College of	Non Employee Travel	56.16
10/05/2021	I2201921	New Precision Technology	Restricted	NetSERVE	Technology Supplies and S	3,347.46
10/05/2021	I2201922	New Precision Technology	Restricted	NetSERVE	Technology Supplies and S	3,347.46
10/05/2021	I2201923	New Precision Technology	Restricted	NetSERVE	Technology Supplies and S	3,347.46
10/05/2021	I2201924	New Precision Technology	Restricted	NetSERVE	Technology Supplies and S	3,316.47
10/05/2021	I2201925	New Precision Technology	Restricted	NetSERVE	Technology Supplies and S	3,316.47
10/05/2021	I2201926	Brooks, Carol Ruth.	Unrestricted	Office of Dean College of	Non Employee Travel	71.76
10/05/2021	I2201927	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	69.79
10/05/2021	I2201928	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	144.56
10/05/2021	I2201929	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	43.68
10/05/2021	I2201930	Kahler, Jodie Young.	Unrestricted	Office of Dean College of	Non Employee Travel	78.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2021	I2201931	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/05/2021	I2201932	Green, Angelia McClain.	Unrestricted	Office of Dean College of	Non Employee Travel	70.72
10/05/2021	I2201933	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	10.00
10/05/2021	I2201933	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	60.00
10/05/2021	I2201934	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	10.00
10/05/2021	I2201935	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
10/05/2021	I2201935	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	35.66
10/05/2021	I2201936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	58.53
10/05/2021	I2201936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
10/05/2021	I2201936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	235.17
10/05/2021	I2201936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	106.99
10/05/2021	I2201937	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/05/2021	I2201938	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	104.00
10/05/2021	I2201939	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,050.00
10/05/2021	I2201940	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/05/2021	I2201941	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	145.73
10/05/2021	I2201942	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,400.00
10/05/2021	I2201943	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
10/05/2021	I2201944	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/05/2021	I2201945	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	625.00
10/05/2021	I2201946	Advance World Trade, Inc.	Other Fund	Fine Arts	Capital Exp Other Equipme	6,782.00
10/05/2021	I2201947	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
10/05/2021	I2201948	Lears Welding Fabricating	Unrestricted	Heating Plant	Contract Services Other	5,406.00
10/05/2021	I2201949	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,390.00
10/05/2021	I2201950	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	30.53
10/05/2021	I2201950	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	19.52
10/05/2021	I2201951	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
10/05/2021	I2201951	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
10/05/2021	I2201952	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
10/05/2021	I2201953	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,510.76
10/05/2021	I2201953	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	965.89
10/06/2021	I2201783	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	36.22
10/06/2021	I2201783	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	425.36
10/06/2021	I2201954	ArgSoft Group LLC	Unrestricted	Information Security	Technology Supplies and S	78,110.00
10/06/2021	I2201955	HP Inc	Unrestricted	Facilities Management	Minor Equipment Less Than	170.99
10/06/2021	I2201956	Love, Oliver R.	Unrestricted	Office of Dean College of	Non Employee Travel	71.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2021	I2201957	Rogers, Danny	Unrestricted	Office of Dean College of	Non Employee Travel	85.28
10/06/2021	I2201958	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	120.00
10/06/2021	I2201959	Winthrop Employee	Restricted	Social Work	Technology Supplies and S	234.38
10/06/2021	I2201960	McClinton, Danette	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201961	Marchi-Monroe, Leslie Ann	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201965	Winthrop Employee	Unrestricted	Athletics	Non Employee Travel	10.00
10/06/2021	I2201968	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	60.97
10/06/2021	I2201969	Clover High	Unrestricted	Admissions	Recruit Out of State Regi	325.00
10/06/2021	I2201970	Winthrop Employee	Unrestricted	Womens Lacrosse	Food Supplies	332.28
10/06/2021	I2201971	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	86.18
10/06/2021	I2201972	Tarcson, Victoria Anne.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	-5,000.00
10/06/2021	I2201972	Tarcson, Victoria Anne.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201972	Tarcson, Victoria Anne.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201973	Anderson, Lisa R.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201974	Johnson, Amber N.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00
10/06/2021	I2201975	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,060.00
10/06/2021	I2201976	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	27.06
10/06/2021	I2201977	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.72
10/06/2021	I2201978	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	655.04
10/06/2021	I2201979	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
10/06/2021	I2201980	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	38.90
10/06/2021	I2201981	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,050.00
10/06/2021	I2201982	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,400.00
10/06/2021	I2201983	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,100.00
10/06/2021	I2201984	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,508.75
10/06/2021	I2201985	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,367.73
10/06/2021	I2201986	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
10/06/2021	I2201987	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,400.00
10/06/2021	I2201988	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
10/06/2021	I2201988	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
10/06/2021	I2201989	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	655.67
10/06/2021	I2201990	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/06/2021	I2201990	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/06/2021	I2201990	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/06/2021	I2201991	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,205.26
10/06/2021	I2201992	Current Communications LL	Unrestricted	Inst for Ed Renewal Partn	Education and Training	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2021	I2201992	Current Communications LL	Restricted	ASPIRE	Education and Training	10,000.00
10/06/2021	I2201993	H L Flake Security Hardwa	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	2,800.75
10/06/2021	I2201994	Crowell, Erin Elizabeth.	Unrestricted	Womens Lacrosse	Contract Services Other	413.00
10/06/2021	I2201995	Arbena, Scott	Unrestricted	Womens Lacrosse	Contract Services Other	294.00
10/06/2021	I2201996	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	2,400.22
10/06/2021	I2201997	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
10/06/2021	I2201998	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	325.39
10/06/2021	I2201999	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
10/06/2021	I2202000	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
10/06/2021	I2202001	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	69.02
10/06/2021	I2202003	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,613.42
10/06/2021	J0037568	JTB Wire Nicaragua contra	Restricted	Social Work	Contract Services Other	640.00
10/07/2021	I2202004	Barnes & Noble College Bo	Agency	Athletics	Books	65.94
10/07/2021	I2202005	Barnes & Noble College Bo	Agency	Athletics	Books	31.28
10/07/2021	I2202006	Barnes & Noble College Bo	Agency	Athletics	Books	135.34
10/07/2021	I2202007	Winthrop Employee	Restricted	CERRA FY22	Postage	27.60
10/07/2021	I2202008	Winthrop Employee	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
10/07/2021	I2202009	Saluda County School Dist	Restricted	CERRA RTR FY22	Education and Training	7,500.00
10/07/2021	I2202010	Carter, Amy	Restricted	CERRA FY22	Postage	11.60
10/07/2021	I2202011	Carter, Amy	Restricted	CERRA FY22	Telephone Long Dist Data	75.00
10/07/2021	I2202012	Villanova Band LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
10/07/2021	I2202013	NSCA	Other Fund	Exercise Science	Membership Dues	2,520.00
10/07/2021	I2202014	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,903.21
10/07/2021	I2202015	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals T	10.00
10/07/2021	I2202015	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Mileage	72.80
10/07/2021	I2202016	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals T	10.00
10/07/2021	I2202017	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Gas Par	27.03
10/07/2021	I2202017	Winthrop Employee	Restricted	FY22 Arts Grow SC	Employee In State Meals T	10.00
10/07/2021	I2202019	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	15.00
10/07/2021	I2202020	Smoak, Sarah	Unrestricted	Athletics	Non Employee Travel	22.26
10/07/2021	I2202021	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	17.00
10/07/2021	I2202022	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	24.00
10/07/2021	I2202023	Ania Flamenco LLC	Unrestricted	DSU Activities	Contract Services Other	1,000.00
10/07/2021	I2202024	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	70.00
10/07/2021	I2202024	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	1,118.00
10/07/2021	I2202024	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	261.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2021	I2202025	Carter, Amy	Restricted	CERRA FY22	Non Employee Travel	502.26
10/07/2021	I2202026	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Gas Park	73.48
10/07/2021	I2202026	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Meals Ta	132.00
10/07/2021	I2202026	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Lodging	509.46
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	57.31
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	75.00
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	109.33
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	70.20
10/07/2021	I2202027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	335.28
10/07/2021	I2202028	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	84,294.10
10/07/2021	I2202029	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	111.83
10/07/2021	I2202034	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	278.73
10/07/2021	I2202035	School Health Corporation	Unrestricted	Athletics Training Room	Medical Supplies	323.23
10/07/2021	I2202035	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	210.81
10/07/2021	I2202036	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	160.00
10/07/2021	I2202037	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	48.32
10/07/2021	I2202038	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	15.89
10/07/2021	I2202039	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	272.40
10/07/2021	I2202040	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	806.12
10/07/2021	I2202041	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	330.00
10/07/2021	I2202043	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	667.68
10/07/2021	I2202043	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	667.68
10/08/2021	I2201966	Institute of Marine Scien	Restricted	Biology	Employee Out of State Lod	30.00
10/08/2021	I2201967	Institute of Marine Scien	Restricted	Biology	Employee Out of State Lod	60.00
10/08/2021	I2202018	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	531.55
10/08/2021	I2202042	Apple Computer	Unrestricted	Admissions	Contract Services Other	2,022.30
10/08/2021	I2202045	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	165.00
10/08/2021	I2202045	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	601.44
10/08/2021	I2202045	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	12.92
10/08/2021	I2202046	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals Ta	10.00
10/08/2021	I2202046	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	98.80
10/08/2021	I2202047	Gale, Susan K.	Unrestricted	Womens Lacrosse	Contract Services Other	413.00
10/08/2021	I2202048	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,937.50
10/08/2021	I2202049	Burgard, Gregory Thomas.	Unrestricted	Womens Lacrosse	Contract Services Other	413.00
10/08/2021	I2202050	Seal, Meaghan	Unrestricted	Womens Lacrosse	Contract Services Other	341.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2021	I2202051	Balogh, David	Unrestricted	Womens Lacrosse	Contract Services Other	240.00
10/08/2021	I2202052	May, Nicole Marie.	Unrestricted	Womens Lacrosse	Contract Services Other	239.00
10/08/2021	I2202053	Banner, Camden Breshard.	Unrestricted	Womens Lacrosse	Contract Services Other	303.00
10/08/2021	I2202055	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	1,139.87
10/08/2021	I2202056	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	1,200.00
10/08/2021	I2202057	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	15.65
10/08/2021	I2202058	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	74.04
10/08/2021	I2202059	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	342.01
10/08/2021	I2202060	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	402.01
10/08/2021	I2202061	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	36.85
10/08/2021	I2202062	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
10/08/2021	I2202063	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
10/08/2021	I2202067	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	19.08
10/08/2021	I2202069	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
10/08/2021	I2202070	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
10/08/2021	I2202070	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
10/08/2021	I2202071	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.98
10/08/2021	I2202072	Winthrop Employee	Unrestricted	Womens Softball	Food Supplies	42.13
10/08/2021	I2202072	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	26.11
10/08/2021	I2202074	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,107.93
10/08/2021	I2202075	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	8.00
10/08/2021	I2202076	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	13.00
10/08/2021	I2202076	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	646.36
10/08/2021	I2202076	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	313.89
10/08/2021	I2202077	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/08/2021	I2202078	SysAid Technologies Ltd	Unrestricted	User Support	IT Minor Equipment Less T	1,632.00
10/08/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	38.45
10/08/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
10/08/2021	I2202079	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	324.00
10/08/2021	I2202080	Winthrop Employee	Restricted	CERRA FY22	Employee In State Gas Par	29.58
10/08/2021	I2202080	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals T	20.00
10/08/2021	I2202080	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	571.32
10/08/2021	I2202081	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.65
10/08/2021	I2202081	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	135.00
10/08/2021	I2202082	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	95.84
10/08/2021	I2202082	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	223.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2021	I2202082	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	191.00
10/08/2021	I2202082	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	543.73
10/08/2021	I2202082	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	176.14
10/08/2021	I2202084	Winthrop Employee	Unrestricted	Design	Recruit In State Mileage	51.38
10/08/2021	I2202084	Winthrop Employee	Unrestricted	Design	Recruit Out of State Meal	17.00
10/08/2021	I2202085	The College Board	Unrestricted	Admissions	Contract Services Other	5,955.10
10/08/2021	I2202086	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Supplies	1,048.11
10/11/2021	I2200464	Winthrop Employee	Unrestricted	International Center	Contract Services Other	303.50
10/11/2021	I2202087	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	32.92
10/11/2021	I2202088	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	250.43
10/11/2021	I2202089	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	191.20
10/11/2021	I2202090	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit In State Gas Park	75.00
10/11/2021	I2202090	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit In State Meals	130.00
10/11/2021	I2202090	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Gas	50.00
10/11/2021	I2202090	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
10/11/2021	I2202091	Winthrop Employee	Unrestricted	Mens Golf	Membership Dues	90.00
10/11/2021	I2202092	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	136.09
10/11/2021	I2202093	Calabrese, Maria	Unrestricted	Womens Lacrosse	Non Employee Travel	459.47
10/11/2021	I2202094	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202095	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202096	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202097	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202098	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202099	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202100	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202101	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202102	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202103	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202104	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202105	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202106	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202107	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202108	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202109	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202110	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202111	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2021	I2202112	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202113	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202114	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202115	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202116	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202117	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202118	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202119	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202120	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202121	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202122	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202123	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202124	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2021	I2202126	Winthrop Employee	Unrestricted	Dacus Library	Education and Training	85.00
10/11/2021	I2202127	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	351.89
10/11/2021	I2202128	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
10/11/2021	I2202129	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	600.00
10/11/2021	I2202130	Charleston Southern Men's	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
10/11/2021	I2202131	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
10/11/2021	I2202132	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
10/11/2021	I2202133	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,800.00
10/11/2021	I2202134	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,344.93
10/11/2021	I2202135	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,631.00
10/11/2021	I2202138	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	72.49
10/11/2021	I2202139	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	300.00
10/11/2021	I2202140	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/11/2021	I2202141	Black Creek Club LLC	Unrestricted	Mens Golf	Athletic Team Travel	1,800.00
10/11/2021	I2202142	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Books	518.75
10/11/2021	I2202143	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	110.25
10/11/2021	I2202144	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,500.00
10/11/2021	I2202145	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
10/11/2021	I2202146	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,740.00
10/11/2021	I2202147	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-640.00
10/11/2021	I2202148	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-546.25
10/11/2021	I2202149	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,130.40
10/11/2021	I2202150	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,966.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2021	I2202151	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,604.33
10/11/2021	I2202152	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	173.58
10/11/2021	I2202153	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	93.33
10/11/2021	I2202154	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,828.50
10/11/2021	I2202155	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.81
10/11/2021	I2202156	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	118.54
10/11/2021	I2202157	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	255.38
10/11/2021	I2202158	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	60.30
10/11/2021	I2202159	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.65
10/11/2021	I2202160	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.65
10/11/2021	I2202161	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	712.79
10/11/2021	I2202162	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	60.30
10/11/2021	I2202163	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,050.00
10/11/2021	I2202164	Summit Concepts Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	825.00
10/12/2021	I2202155	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-89.81
10/12/2021	I2202155	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.81
10/12/2021	I2202165	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	5,000.00
10/12/2021	I2202166	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.41
10/12/2021	I2202167	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	85.82
10/12/2021	I2202168	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	17,000.00
10/12/2021	I2202169	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,648.00
10/12/2021	I2202170	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	704.38
10/12/2021	I2202170	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	450.35
10/12/2021	I2202171	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,489.55
10/12/2021	I2202171	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	952.34
10/12/2021	I2202172	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	745.63
10/12/2021	I2202173	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	117.77
10/12/2021	I2202174	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	15.89
10/12/2021	I2202175	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	521.09
10/12/2021	I2202176	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	372.40
10/12/2021	I2202177	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	187.56
10/12/2021	I2202178	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	578.08
10/12/2021	I2202179	Fast Signs Rock Hill	Unrestricted	College of Business Instr	Printing Outside Prepared	375.12
10/12/2021	I2202180	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	19,286.40
10/12/2021	I2202183	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	8.00
10/12/2021	I2202184	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	761.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2021	I2202185	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	188.63
10/12/2021	I2202186	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.46
10/12/2021	I2202187	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.29
10/12/2021	I2202188	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	189.00
10/12/2021	I2202189	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	4.00
10/12/2021	I2202190	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
10/12/2021	I2202190	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
10/12/2021	I2202192	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	840.16
10/12/2021	I2202193	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	290.00
10/12/2021	I2202194	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	690.00
10/12/2021	I2202195	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
10/12/2021	I2202196	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
10/12/2021	I2202197	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	3,081.60
10/12/2021	I2202197	Sun Solutions USA	Unrestricted	Alumni Relations	Postage	6,425.84
10/12/2021	I2202198	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	3,574.31
10/12/2021	I2202199	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	480.77
10/12/2021	I2202200	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
10/12/2021	I2202201	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	800.00
10/12/2021	I2202202	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	650.00
10/12/2021	I2202203	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	682.65
10/12/2021	I2202204	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	49,875.00
10/12/2021	I2202205	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	50.00
10/12/2021	I2202205	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	291.72
10/12/2021	I2202206	Sodexo Operations LLC	Unrestricted	Student Activity Internat	Other Supplies	135.36
10/12/2021	I2202207	Sodexo Operations LLC	Unrestricted	Athletics	Contract Services Other	2,029.30
10/12/2021	I2202209	SBS Management Company In	Auxiliary	Housekeeping	Contract Services Other	650.00
10/13/2021	I2201857	HP Inc	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	176.18
10/13/2021	I2202054	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	48.96
10/13/2021	I2202054	Winthrop Employee	Restricted	Biology	Employee Out of State Mil	156.52
10/13/2021	I2202083	Bonitz Flooring Group	Unrestricted	Mass Communication	Repairs Building	2,435.73
10/13/2021	I2202125	Winthrop Employee	Restricted	NetSERVE	Food Supplies	59.60
10/13/2021	I2202208	D and L Parts Co Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	4,064.93
10/13/2021	I2202208	D and L Parts Co Inc	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	4,064.93
10/13/2021	I2202219	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,009.22
10/13/2021	I2202220	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	767.62
10/13/2021	I2202220	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	490.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2021	I2202221	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	414.34
10/13/2021	I2202221	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	264.91
10/13/2021	I2202222	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	139.57
10/13/2021	I2202222	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	89.23
10/13/2021	I2202223	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.47
10/13/2021	I2202224	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	887.00
10/13/2021	I2202225	Environmental Holdings Gr	Unrestricted	Heating Plant	Contract Services Other	930.00
10/13/2021	I2202226	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	553.67
10/13/2021	I2202227	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,436.82
10/13/2021	I2202228	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,053.97
10/13/2021	I2202229	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	2,942.50
10/13/2021	I2202230	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	135.00
10/13/2021	I2202231	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	850.00
10/13/2021	I2202232	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,600.00
10/13/2021	I2202233	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/13/2021	I2202234	Anderson School District	Restricted	CERRA RTR FY22	Education and Training	31,950.00
10/13/2021	I2202235	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	171.18
10/13/2021	I2202236	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
10/13/2021	I2202237	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/13/2021	I2202239	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	145.60
10/13/2021	I2202240	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	17.00
10/13/2021	I2202241	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.52
10/13/2021	I2202241	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/13/2021	I2202241	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	35.66
10/13/2021	I2202242	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/13/2021	I2202242	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	59.02
10/13/2021	I2202243	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	760.24
10/13/2021	I2202244	Winthrop Employee	Restricted	CERRA FY22	Employee In State Meals	20.00
10/13/2021	I2202244	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	183.04
10/13/2021	I2202244	Winthrop Employee	Restricted	CERRA FY22	Employee In State Lodging	127.65
10/13/2021	I2202245	Coastal Carolina Universi	Restricted	SBDC - Federal CY2021	Rent Other	250.00
10/13/2021	I2202246	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	62.40
10/13/2021	I2202247	Winthrop Employee	Restricted	SBDC - Federal CY2021	Employee In State Mileage	68.48
10/13/2021	I2202249	Valbuena, Keith	Unrestricted	Womens Lacrosse	Contract Services Other	288.00
10/13/2021	I2202250	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	311.00
10/13/2021	I2202251	Crenshaw, Robert Clay.	Unrestricted	Office of Dean College of	Non Employee Travel	88.40

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2021	I2202252	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/13/2021	I2202252	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	11.73
10/13/2021	I2202253	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/13/2021	I2202254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Registra	7.28
10/13/2021	I2202254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	65.00
10/13/2021	I2202254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	135.93
10/13/2021	I2202254	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	44.00
10/13/2021	I2202255	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	120.00
10/14/2021	I2202243	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	-760.24
10/14/2021	I2202243	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	760.24
10/14/2021	I2202256	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	818.80
10/14/2021	I2202257	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,029.61
10/14/2021	I2202258	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
10/14/2021	I2202259	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,874.96
10/14/2021	I2202260	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	76.00
10/14/2021	I2202261	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	76.00
10/14/2021	I2202262	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/14/2021	I2202263	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/14/2021	I2202264	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/14/2021	I2202265	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/14/2021	I2202266	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/14/2021	I2202268	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.01
10/14/2021	I2202270	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	947.02
10/14/2021	I2202271	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	67.35
10/14/2021	I2202272	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.37
10/14/2021	I2202273	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	84.47
10/14/2021	I2202274	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	741.61
10/14/2021	I2202275	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	266.42
10/14/2021	I2202276	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,500.00
10/14/2021	I2202278	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	201.63
10/14/2021	I2202280	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	224.51
10/14/2021	I2202281	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	18.20
10/14/2021	I2202282	DP3 Architects Ltd	Unrestricted	Facilities Management	Contract Services Other	4,875.00
10/14/2021	I2202283	Cindy's Flower Shop	Unrestricted	Office of Dean College of	Other Supplies	86.67
10/14/2021	I2202284	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
10/14/2021	I2202285	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	650.00

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2021	I2202286	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	619.84
10/14/2021	I2202287	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	650.00
10/14/2021	I2202290	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	30.00
10/14/2021	I2202291	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	34.90
10/14/2021	I2202291	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	30.31
10/14/2021	I2202292	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,032.35
10/15/2021	I2202279	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	211.64
10/15/2021	I2202293	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	475.49
10/15/2021	I2202294	Winthrop University Cash	Unrestricted	Womens Basketball	Non Employee Recruit In S	900.00
10/15/2021	I2202295	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	5.62
10/15/2021	I2202297	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/15/2021	I2202299	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
10/15/2021	I2202299	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/15/2021	I2202300	Winthrop Employee	Restricted	MAT-C Research and Evalua	Employee In State Mileage	91.73
10/15/2021	I2202301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
10/15/2021	I2202301	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	125.20
10/15/2021	I2202301	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	135.00
10/15/2021	I2202301	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	459.24
10/15/2021	I2202302	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/15/2021	I2202302	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	96.31
10/15/2021	I2202302	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	90.00
10/15/2021	I2202302	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	111.62
10/15/2021	I2202303	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.86
10/15/2021	I2202303	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/15/2021	I2202304	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	81.65
10/15/2021	I2202304	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
10/15/2021	I2202305	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	513.31
10/15/2021	I2202307	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
10/15/2021	I2202308	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,400.00
10/15/2021	I2202309	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	74.90
10/15/2021	I2202311	Hallelloo Inc	Unrestricted	DSU Activities	Contract Services Other	15,000.00
10/15/2021	I2202312	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	99.11
10/18/2021	I2201863	Makerbot Industries LLC	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	2,020.61
10/18/2021	I2202136	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	-27.74
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.60
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.24
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.23
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.83
10/18/2021	I2202137	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.63
10/18/2021	I2202137	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	26.87
10/18/2021	I2202137	Verizon Wireless	Unrestricted	COE Winthrop Think Colleg	Telephone Long Dist Data	3.71
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.63
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.63
10/18/2021	I2202137	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	70.43
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.63
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	344.56
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	683.20
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	148.89
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of VP Human Resour	Telephone Long Dist Data	101.64
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.39
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of VP Enroll Mgmt	Telephone Long Dist Data	68.78
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	39.63
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	372.14
10/18/2021	I2202137	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.63
10/18/2021	I2202137	Verizon Wireless	Restricted	ABC Project FY22	Telephone Long Dist Data	59.63
10/18/2021	I2202267	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	136.96
10/18/2021	I2202277	TentCraft LLC	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	2,643.34
10/18/2021	I2202277	TentCraft LLC	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	2,643.34
10/18/2021	I2202296	Darby, Campbell Scott.	Restricted	Investigations in the Sal	Research Materials	465.52
10/18/2021	I2202298	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	30.00
10/18/2021	I2202298	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	194.56
10/18/2021	I2202298	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	62.00
10/18/2021	I2202298	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	335.85
10/18/2021	I2202310	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,816.86
10/18/2021	I2202313	Godwin, Deanna Nichole.	Unrestricted	Office of Dean College of	Non Employee Travel	133.12
10/18/2021	I2202314	Shipp, Jennifer	Unrestricted	Office of Dean College of	Non Employee Travel	134.16
10/18/2021	I2202315	Gallery Gerard LLC	Other Fund	Design	Contract Services Other	250.00
10/18/2021	I2202316	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	973.20
10/18/2021	I2202317	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	665.60
10/18/2021	I2202318	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	224.35
10/18/2021	I2202318	Duncan Parnell Inc	Unrestricted	Facilities Management	Capital Exp ADP Equipment	8,175.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2021	I2202319	JMP Equipment Company LLC	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	442.99
10/18/2021	I2202319	JMP Equipment Company LLC	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	6,655.81
10/18/2021	I2202320	The Well-Loved Piano Comp	Unrestricted	Theatre and Dance	Contract Services Other	170.00
10/18/2021	I2202322	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,199.90
10/18/2021	I2202323	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/18/2021	I2202324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	140.09
10/18/2021	I2202324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	178.00
10/18/2021	I2202324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	566.88
10/18/2021	I2202325	3M Company	Unrestricted	Human Nutrition	Research Materials	94.29
10/18/2021	I2202326	3M Company	Unrestricted	Human Nutrition	Research Materials	174.62
10/18/2021	I2202327	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	44.25
10/18/2021	I2202328	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	108.45
10/18/2021	I2202329	Beckman Coulter Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	2,557.15
10/18/2021	I2202330	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	517.50
10/18/2021	I2202331	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	510.00
10/18/2021	I2202332	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,611.47
10/18/2021	I2202332	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,030.29
10/18/2021	I2202333	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
10/18/2021	I2202334	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	280.00
10/18/2021	I2202335	Rock Communications	Unrestricted	Facilities Management	Technology Supplies and S	179.90
10/18/2021	I2202336	Conder Flag	Unrestricted	Athletics Facilities and	Contract Services Other	247.80
10/18/2021	I2202337	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	25.54
10/18/2021	I2202338	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	102.50
10/18/2021	I2202338	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	65.53
10/18/2021	I2202339	Coit Services	Plant	Capital Plant Accounts	Rent Equip	5,285.00
10/18/2021	I2202340	City Electric Supply Co	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	3,907.41
10/18/2021	I2202341	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,700.00
10/18/2021	I2202342	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
10/18/2021	I2202343	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	5,110.00
10/18/2021	J0037601	JTB1010629793 STx Adm Sep	Unrestricted	Athletics Facilities and	Taxes and Licenses	78.09
10/18/2021	J0037602	JTB1010629795 STx Prnt Se	Unrestricted	Office of Communications	Issues Print Shop	89.32
10/19/2021	I2202248	Bonitz Flooring Group	Unrestricted	Mass Communication	Repairs Building	2,076.38
10/19/2021	I2202321	American College of Sport	Other Fund	Human Nutrition	Employee In State Registr	500.00
10/19/2021	I2202344	Winthrop Employee	Unrestricted	History	Education and Training	30.00
10/19/2021	I2202345	Winthrop Employee	Unrestricted	Model UN	Education and Training	257.55
10/19/2021	I2202346	Inside Higher Ed	Unrestricted	Faculty Recruitment	Advertising Costs	2,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2021	I2202347	applya Occupational Strat	Unrestricted	Student Academic Services	Education and Training	6,311.25
10/19/2021	I2202348	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	246.10
10/19/2021	I2202349	Winthrop Employee	Other Fund	Mass Communication	Other Supplies	55.60
10/19/2021	I2202349	Winthrop Employee	Other Fund	Mass Communication	Non Employee Registration	105.00
10/19/2021	I2202350	Winthrop Employee	Other Fund	Mass Communication	Other Supplies	16.65
10/19/2021	I2202351	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	81.90
10/19/2021	I2202352	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.71
10/19/2021	I2202352	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/19/2021	I2202352	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	35.66
10/19/2021	I2202353	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Meals	80.00
10/19/2021	I2202353	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Lodging	261.04
10/19/2021	I2202354	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/19/2021	I2202355	Print Manager	Unrestricted	User Support	Maintenance	512.25
10/19/2021	I2202356	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
10/19/2021	I2202357	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	293.03
10/19/2021	I2202358	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	54.57
10/19/2021	I2202359	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit In S	102.58
10/19/2021	I2202360	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.00
10/19/2021	I2202360	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/19/2021	I2202361	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.37
10/19/2021	I2202362	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.54
10/19/2021	I2202363	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.79
10/19/2021	I2202367	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,982.98
10/19/2021	I2202370	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,654.98
10/19/2021	I2202371	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	1,121,489.44
10/20/2021	I2202044	Steele, Matthew Thomas.	Unrestricted	CVPA Galleries	Non Employee Travel	115.00
10/20/2021	I2202372	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,091.46
10/20/2021	I2202372	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	697.84
10/20/2021	I2202373	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,780.00
10/20/2021	I2202374	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	670.00
10/20/2021	I2202375	Southpaw Screenprint & Em	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	517.50
10/20/2021	I2202376	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	480.96
10/20/2021	I2202377	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	637.50
10/20/2021	I2202378	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	562.50
10/20/2021	I2202379	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	131.61
10/20/2021	I2202380	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2021	I2202380	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/20/2021	I2202381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	42.00
10/20/2021	I2202381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	10.00
10/20/2021	I2202381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/20/2021	I2202382	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	20.00
10/20/2021	I2202383	Humphries, Roger Brad.	Other Fund	Mass Communication	Contract Services Other	2,055.48
10/20/2021	I2202384	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	139.32
10/20/2021	I2202385	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	205.04
10/20/2021	I2202386	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,719.81
10/20/2021	I2202388	Bloom, Reuben Avery.	Unrestricted	CVPA Galleries	Contract Services Other	2,000.00
10/20/2021	I2202389	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.45
10/20/2021	I2202390	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	91.33
10/20/2021	I2202391	Shred With Us LLC	Unrestricted	Internal Audit and Compli	Contract Services Other	24.49
10/20/2021	I2202392	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	2,225.00
10/20/2021	I2202393	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,181.85
10/21/2021	I2202394	On Call International LLC	Unrestricted	International Center	Contract Services Other	750.00
10/21/2021	I2202395	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,621.69
10/21/2021	I2202396	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,221.32
10/21/2021	I2202397	Conder Flag	Unrestricted	Athletics Facilities and	Contract Services Other	2,158.38
10/21/2021	I2202398	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	1,400.00
10/21/2021	I2202399	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	353.79
10/22/2021	I2202387	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	314.02
10/22/2021	I2202400	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
10/22/2021	I2202401	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,309.93
10/22/2021	I2202402	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	125.11
10/22/2021	I2202404	York School District One	Unrestricted	Office of Dean College of	Education and Training	84.00
10/22/2021	I2202405	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	115.66
10/22/2021	I2202406	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	149.00
10/22/2021	I2202407	Rock Hill School District	Unrestricted	Office of Dean College of	Education and Training	400.00
10/22/2021	I2202408	Sodexo Operations LLC	Unrestricted	CVPA Galleries	Food Services	567.45
10/22/2021	I2202409	Anderson County School Di	Restricted	CERRA RTR FY22	Education and Training	20,979.97
10/22/2021	I2202410	Lexington School District	Restricted	CERRA RTR FY22	Education and Training	371,725.00
10/22/2021	I2202411	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	17,448.00
10/22/2021	I2202412	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	56.10
10/22/2021	I2202413	Greenwood School District	Restricted	CERRA RTR FY22	Education and Training	11,462.72
10/22/2021	I2202414	York County Treasurer	Unrestricted	Womens Basketball	Rent Other	608.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2021	I2202415	York County Treasurer	Unrestricted	Mens Basketball	Rent Other	608.05
10/22/2021	J0037677	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	118.28
10/25/2021	I2202417	Edgefield County Schools	Restricted	CERRA RTR FY22	Education and Training	22,605.82
10/25/2021	I2202419	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	332.50
10/25/2021	I2202420	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	205.63
10/25/2021	I2202421	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,065.40
10/25/2021	I2202423	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,924.23
10/25/2021	I2202423	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,230.24
10/25/2021	I2202424	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	14,774.99
10/25/2021	I2202424	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,430.01
10/25/2021	I2202425	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/25/2021	I2202427	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/25/2021	I2202428	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	375.00
10/25/2021	I2202428	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
10/25/2021	I2202429	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,250.00
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Biology	Rent Other	369.23
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena	Rent Other	409.72
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	777.23
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	378.15
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	380.00
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	351.30
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,121.31
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Office of VP Enroll Mgmt	Rent Other	119.55
10/25/2021	I2202430	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	331.61
10/25/2021	I2202431	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	6,595.25
10/25/2021	I2202431	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,963.09
10/25/2021	I2202432	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
10/25/2021	I2202432	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
10/25/2021	I2202433	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
10/25/2021	I2202433	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
10/25/2021	I2202434	Winthrop Employee	Restricted	CERRA FY22	Employee In State Mileage	85.28
10/25/2021	I2202435	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	67.60
10/25/2021	I2202436	Winthrop Employee	Restricted	ACS - Hanna	Employee Out of State Mea	35.00
10/25/2021	I2202436	Winthrop Employee	Restricted	ACS - Hanna	Employee Out of State Lod	221.70
10/25/2021	I2202437	Winthrop Student	Unrestricted	Biology	Student Travel for Resear	52.00
10/25/2021	I2202438	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	467.39

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2021	I2202439	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	47.85
10/25/2021	I2202440	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	688.67
10/25/2021	I2202441	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,208.58
10/25/2021	I2202441	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	58.01
10/25/2021	I2202442	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	101.74
10/25/2021	I2202442	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	55.88
10/25/2021	I2202442	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	20.27
10/25/2021	I2202443	National Board for Profes	Restricted	CERRA NBCP FY22	Subscriptions	3,500.00
10/25/2021	I2202474	Colleton County School Di	Restricted	CERRA RTR FY22	Education and Training	18,000.00
10/26/2021	I2202306	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	35.00
10/26/2021	I2202306	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	97.76
10/26/2021	I2202403	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	243.89
10/26/2021	I2202422	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	89.40
10/26/2021	I2202426	Mary Baldwin University	Unrestricted	Mens Basketball	Guarantee Expenses	4,000.00
10/26/2021	I2202444	Lafargue Piano Services	Other Fund	Music	Contract Services Other	150.00
10/26/2021	I2202445	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	2,054.00
10/26/2021	I2202446	HP Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	32.53
10/26/2021	I2202446	HP Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	186.05
10/26/2021	I2202447	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,846.65
10/26/2021	I2202448	W.W. Grainger Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,516.83
10/26/2021	I2202449	Dell Marketing LP	Unrestricted	Athletics E Sports	Game Equipment for Athlet	44,522.71
10/26/2021	I2202450	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,903.21
10/26/2021	I2202451	Winthrop Employee	Other Fund	Music	Student Travel	2,176.00
10/26/2021	I2202452	Wingate by Wyndham	Unrestricted	DSU Activities	Contract Services Other	648.62
10/26/2021	I2202453	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,200.00
10/26/2021	I2202454	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,100.00
10/26/2021	I2202455	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,800.00
10/26/2021	I2202456	Anderson University	Agency	Scholarships and Financia	Education and Training	6,600.00
10/26/2021	I2202457	Anderson University	Agency	Scholarships and Financia	Education and Training	7,500.00
10/26/2021	I2202458	Lander University	Agency	Scholarships and Financia	Education and Training	5,700.00
10/26/2021	I2202459	Juneteenth Rock Hill	Unrestricted	Mass Communication	Advertising Costs	100.00
10/26/2021	I2202460	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,500.00
10/26/2021	I2202461	Winthrop Employee	Other Fund	Fine Arts	Food Supplies	14.03
10/26/2021	I2202462	TSSI Holding Inc	Unrestricted	Environmental Health and	Contract Services Other	8,915.00
10/26/2021	I2202463	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	199.00
10/26/2021	I2202464	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	245.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2021	I2202465	Winthrop Employee	Unrestricted	Fine Arts	Technology Supplies and S	59.99
10/26/2021	I2202465	Winthrop Employee	Unrestricted	Fine Arts	Books	71.85
10/26/2021	I2202466	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	357.12
10/26/2021	I2202468	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	162.60
10/26/2021	I2202469	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	27.00
10/26/2021	I2202469	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	178.88
10/26/2021	I2202469	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	118.56
10/26/2021	I2202470	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	153.04
10/26/2021	I2202471	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Gas Park	43.34
10/26/2021	I2202471	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Meals	80.00
10/26/2021	I2202471	Shannon, Christine Ann.	Unrestricted	Admissions	Recruit In State Lodging	240.87
10/26/2021	I2202472	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Gas Par	18.73
10/26/2021	I2202472	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals	52.00
10/26/2021	I2202472	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Lodging	206.08
10/26/2021	I2202473	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Meals	52.00
10/26/2021	I2202473	Winthrop Employee	Restricted	ABC Project FY22	Employee In State Lodging	206.08
10/26/2021	J0037546	KK 100121 UG App Client S	Unrestricted	University General	Common App Client Fee	122.17
10/26/2021	J0037611	KK 101221 UG App Client S	Unrestricted	University General	Common App Client Fee	147.89
10/26/2021	J0037655	KK 101521 UG App Client S	Unrestricted	University General	Common App Client Fee	212.19
10/26/2021	J0037704	KK 102221 UG App Client S	Unrestricted	University General	Common App Client Fee	244.34
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	2.00
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	4.88
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	144.36
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	94.15
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	21.38
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-314.06
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	30.94
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	1.25
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	501.74
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Institute of Management	Merchant Credit Card Fees	132.81
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	PE Sport and Human Perfor	Merchant Credit Card Fees	6.13
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	208.46
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Music	Merchant Credit Card Fees	31.25
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Fine Arts	Merchant Credit Card Fees	16.55
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Design	Merchant Credit Card Fees	4.75
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	2.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	International Center	Merchant Credit Card Fees	43.21
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	.50
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	105.38
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.50
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	DSU Program Board	Merchant Credit Card Fees	12.90
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	61.79
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	334.98
10/26/2021	J0037724	VB Sept HrtInd Mrkplc Mnt	Auxiliary	Games Fund	Merchant Credit Card Fees	2.75
10/26/2021	J0037725	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	1,788.39
10/26/2021	J0037725	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	184,266.28
10/26/2021	J0037725	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	572.08
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	25.74
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	15.00
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	33.25
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	24.66
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	65.48
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	19.29
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	15.00
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	1,089.25
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	42.93
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	16.07
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	11.77
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	13.92
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	291.08
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	777.72
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	518.82
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	67.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	16.07
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	167.54
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	462.96
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	44,159.80
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	15.00
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	175.07
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	11.77
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Utilities	Utilities Natural Gas	35.41
10/26/2021	J0037728	VB YCNG UT Sept Pd Oct 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/27/2021	I2202475	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	201.81
10/27/2021	I2202476	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,711.33
10/27/2021	I2202478	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,177.60
10/27/2021	I2202478	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	752.91
10/27/2021	I2202479	Recycle Away LLC	Unrestricted	Sustainability	Minor Equipment Less Than	15,711.70
10/27/2021	I2202480	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	501.78
10/27/2021	I2202481	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,100.00
10/27/2021	I2202482	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,550.00
10/27/2021	I2202483	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,050.00
10/27/2021	I2202484	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	995.00
10/27/2021	I2202485	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,040.00
10/27/2021	I2202486	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	86.43
10/27/2021	I2202487	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	36.25
10/27/2021	I2202488	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.96
10/27/2021	I2202489	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-.15
10/27/2021	I2202490	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	26.63
10/27/2021	I2202491	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	22.91
10/27/2021	I2202492	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	7.64
10/27/2021	I2202493	Winthrop Employee	Unrestricted	Admissions	Food Supplies	165.55
10/27/2021	I2202494	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
10/27/2021	I2202495	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
10/27/2021	I2202496	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
10/27/2021	I2202497	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
10/27/2021	I2202498	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2021	I2202499	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
10/27/2021	I2202499	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	132.09
10/27/2021	I2202500	Bannister, Dylan Robert.	Unrestricted	Office of Dean Vis and Pe	Education and Training	100.00
10/27/2021	I2202501	Colleton County School Di	Restricted	CERRA RTR FY22	Education and Training	92,000.00
10/27/2021	I2202502	School District of Newber	Restricted	CERRA RTR FY22	Education and Training	13,500.00
10/27/2021	I2202503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/27/2021	I2202512	Howard, Alexis Lorraine.	Unrestricted	Office of Dean Vis and Pe	Education and Training	100.00
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Power	416.34
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Power	2,978.20
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Power	484.83
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Power	308.00
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Power	317.67
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	630.43
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	37.09
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	36.57
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	58.09
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	3,498.01
10/27/2021	J0037735	VB CRH UT Aug PD Oct 2021	Unrestricted	Utilities	Utilities Water	45.27
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	23.71
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	2,161.64
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	1,217.99
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	5,789.24
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	63.31
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	21,499.36
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	238.29
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	5,536.28
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	418.40
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	869.59
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Power	926.40
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	15,357.86
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	74.80
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	178.92
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	24.13
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	2,013.85
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	78.85
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	4.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	57.18
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	13,158.85
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	1,141.92
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	2,960.58
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	5,571.18
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	72.44
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	8.50
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Utilities	Utilities Water	86.94
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,566.54
10/27/2021	J0037738	VB CRH UT Sept Pd Oct 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	840.13
10/28/2021	I2202513	Lamar Advertising of Colu	Unrestricted	Office of Communications	Advertising Costs	2,400.00
10/28/2021	I2202515	Winthrop Employee	Unrestricted	International Center	Food Supplies	9.94
10/28/2021	I2202516	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	9,594.90
10/28/2021	I2202516	Cline Brandt Kochenower &	Unrestricted	Office of Dean College of	Audit Fees	430.10
10/28/2021	I2202518	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	901.86
10/28/2021	I2202519	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/28/2021	I2202520	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	152.00
10/28/2021	I2202521	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	20.80
10/28/2021	I2202522	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	462.75
10/28/2021	I2202523	Winthrop Employee	Unrestricted	Mens Baseball	Maintenance Supplies	245.00
10/28/2021	I2202524	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	13.86
10/28/2021	I2202525	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,697.77
10/28/2021	I2202526	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	132.00
10/28/2021	I2202527	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	40.00
10/28/2021	I2202528	Southpaw Screenprint & Em	Unrestricted	Womens Softball	Printing Outside Prepared	115.00
10/28/2021	I2202529	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,935.35
10/28/2021	I2202530	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	11,492.25
10/28/2021	I2202531	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,500.87
10/29/2021	I2202534	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,700.00
10/29/2021	I2202535	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	141.49
10/29/2021	I2202536	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	181.62
10/29/2021	I2202537	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	24.57
10/29/2021	I2202538	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	84.47
10/29/2021	I2202539	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	509.08
10/29/2021	I2202541	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	41.22
10/29/2021	I2202541	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	12.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2021	I2202542	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	152.86
10/29/2021	I2202543	Jackson, Kayla M.	Auxiliary	Residence Life General Op	Non Employee Recruit In S	5.20
10/29/2021	I2202544	Graham, Trayton KelShawn.	Auxiliary	Residence Life General Op	Non Employee Recruit In S	138.32
10/29/2021	I2202545	Big South Conference	Unrestricted	Mens Baseball	Membership Dues	175.00
10/29/2021	I2202545	Big South Conference	Unrestricted	Mens Basketball	Membership Dues	175.00
10/29/2021	I2202545	Big South Conference	Unrestricted	Womens Basketball	Membership Dues	175.00
10/29/2021	I2202545	Big South Conference	Unrestricted	Womens Softball	Membership Dues	175.00
10/29/2021	I2202546	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,701.12
10/29/2021	I2202546	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,778.16
10/29/2021	I2202547	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,187.40
10/29/2021	I2202547	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	759.16
10/29/2021	I2202548	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	30.53
10/29/2021	I2202548	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	19.52
10/29/2021	I2202549	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	18,347.00
10/29/2021	I2202550	Smith Turf & Irrigation L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,265.49
10/29/2021	I2202551	JEOL USA	Unrestricted	Arts and Sciences Equipme	Maintenance	20,246.88
10/29/2021	I2202552	Lexington School District	Restricted	CERRA RTR FY22	Education and Training	137,800.00
10/29/2021	I2202553	Chester County School Dis	Restricted	CERRA RTR FY22	Education and Training	104,800.00
10/29/2021	I2202555	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	90.40
10/29/2021	I2202556	Wingate by Wyndham	Unrestricted	University College	Non Employee Travel	90.40
10/29/2021	J0037753	KK 102921 UG App Client S	Unrestricted	University General	Common App Client Fee	385.80
10/31/2021	J0037765	KK fx amt J37492 VB Duke	Unrestricted	Utilities	Utilities Power	-604.03
10/31/2021	J0037765	KK fx amt J37492 VB Duke	Unrestricted	Utilities	Utilities Power	-257,332.18