

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/17/2021 | I2201348 | Sun Solutions USA | Unrestricted | Alumni Relations | Printing Outside Prepared | 3,935.46 |
| 09/17/2021 | I2201483 | Treveiler, Carria R. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201484 | Suyo, Cristel Ann. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201485 | Tadlock, Crystal | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201486 | Assef, Bonnie | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201487 | Banaag, Geraldo De Guzman | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201488 | Branham, Blair Murphy. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201489 | Burgess, Gilbert | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201490 | Murphy, Haley | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201491 | Patterson, Barbara | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201492 | Rabon, Brooke | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201493 | Riggins, Bethany | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201494 | Rohner, Bonnie | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201497 | Allen-Hilton, Jordan Alys | Restricted | ASPIRE | Contract Services Other | 500.00 |
| 09/17/2021 | I2201498 | Winthrop Employee | Unrestricted | Publications Board | Food Services | 408.75 |
| 09/17/2021 | I2201499 | Winthrop Employee | Restricted | Winthrop Materials Educat | Employee Out of State Gas | 40.00 |
| 09/17/2021 | I2201499 | Winthrop Employee | Restricted | Winthrop Materials Educat | Employee Out of State Mea | 140.00 |
| 09/17/2021 | I2201499 | Winthrop Employee | Restricted | Winthrop Materials Educat | Employee Out of State Mil | 244.40 |
| 09/17/2021 | I2201499 | Winthrop Employee | Restricted | Winthrop Materials Educat | Employee Out of State Lod | 347.61 |
| 09/17/2021 | I2201500 | VWR Scientific | Other Fund | Biology | Capital Exp Scientific La | 8,750.81 |
| 09/17/2021 | I2201501 | Black, Christal Golden. | Restricted | ASPIRE | Contract Services Other | 732.36 |
| 09/17/2021 | I2201502 | Cheek, Sabrina Kelly. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201503 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Food Services | 100.35 |
| 09/17/2021 | I2201504 | Praxair Distribution Inc | Unrestricted | Maintenance of Buildings | Maintenance Supplies | 904.05 |
| 09/17/2021 | I2201505 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Gas Park | 19.46 |
| 09/17/2021 | I2201505 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 10.00 |
| 09/17/2021 | I2201506 | HP Inc | Unrestricted | Office of Dean College of | IT Minor Equipment Less T | 142.48 |
| 09/17/2021 | I2201507 | Praileau, Tisheila L. | Restricted | NetSERVE | Contract Services Other | 500.00 |
| 09/17/2021 | I2201508 | Andy Runton LLC | Other Fund | Design | Contract Services Other | 150.00 |
| 09/17/2021 | I2201509 | Lee, Courtney Elizabeth. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/17/2021 | I2201510 | STI LLC | Unrestricted | Womens Soccer | Athletic Team Travel | 750.00 |
| 09/17/2021 | I2201511 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 87.05 |
| 09/17/2021 | I2201512 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 657.43 |
| 09/17/2021 | I2201513 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 52.28 |
| 09/17/2021 | I2201514 | Trane U.S. Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 5,305.00 |
| 09/17/2021 | I2201515 | TLG Operations LLC | Unrestricted | Maintenance of Buildings | Other Supplies | 2,842.64 |

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| 09/17/2021 | I2201516 | Dodson Brothers Extermina | Unrestricted | Maintenance of Buildings | Contract Services Other | 3,750.00 |
| 09/17/2021 | I2201517 | 5th Level Drywall Inc | Auxiliary | Cafeterias | Contract Services Other | 618.00 |
| 09/17/2021 | I2201519 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 350.00 |
| 09/17/2021 | I2201520 | USC Upstate | Unrestricted | Mens Golf | Athletic Team Travel | 4,200.00 |
| 09/17/2021 | I2201521 | Charleston Southern Unive | Unrestricted | Womens Golf | Athletic Team Travel | 3,143.90 |
| 09/17/2021 | I2201522 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 750.00 |
| 09/17/2021 | I2201523 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 350.00 |
| 09/17/2021 | I2201524 | Winthrop Employee | Unrestricted | Womens Lacrosse | Athletic Team Travel | 3,800.00 |
| 09/17/2021 | I2201525 | McLaughlin Young Employee | Unrestricted | Office of VP Human Resour | Contract Services Other | 3,060.00 |
| 09/17/2021 | I2201526 | Blast Motion Inc | Unrestricted | Mens Baseball | Subscriptions | 2,373.68 |
| 09/17/2021 | I2201527 | Blast Motion Inc | Unrestricted | Mens Baseball | Subscriptions | 1,318.90 |
| 09/17/2021 | I2201528 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 684.92 |
| 09/17/2021 | I2201529 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 201.63 |
| 09/17/2021 | I2201530 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 72.16 |
| 09/17/2021 | I2201531 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 66.18 |
| 09/20/2021 | I2201518 | Apple Computer | Restricted | NSF Wiegand - Using Coevo | Minor Equipment Less Than | 127.33 |
| 09/20/2021 | I2201519 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | -350.00 |
| 09/20/2021 | I2201519 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 350.00 |
| 09/20/2021 | I2201520 | USC Upstate | Unrestricted | Mens Golf | Athletic Team Travel | -4,200.00 |
| 09/20/2021 | I2201520 | USC Upstate | Unrestricted | Mens Golf | Athletic Team Travel | 4,200.00 |
| 09/20/2021 | I2201521 | Charleston Southern Unive | Unrestricted | Womens Golf | Athletic Team Travel | -3,143.90 |
| 09/20/2021 | I2201521 | Charleston Southern Unive | Unrestricted | Womens Golf | Athletic Team Travel | 3,143.90 |
| 09/20/2021 | I2201522 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | -750.00 |
| 09/20/2021 | I2201522 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 750.00 |
| 09/20/2021 | I2201523 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | -350.00 |
| 09/20/2021 | I2201523 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 350.00 |
| 09/20/2021 | I2201524 | Winthrop Employee | Unrestricted | Womens Lacrosse | Athletic Team Travel | -3,800.00 |
| 09/20/2021 | I2201524 | Winthrop Employee | Unrestricted | Womens Lacrosse | Athletic Team Travel | 3,800.00 |
| 09/20/2021 | I2201532 | Gala Affairs Party Rental | Unrestricted | Student Activity Internat | Other Supplies | 314.58 |
| 09/20/2021 | I2201533 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 108.38 |
| 09/20/2021 | I2201534 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 120.01 |
| 09/20/2021 | I2201535 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 281.64 |
| 09/20/2021 | I2201536 | The SC Department of Admi | Unrestricted | Motor Pool | Repairs Equipment and Mot | 304.63 |
| 09/20/2021 | I2201537 | RGF Staffing USA Inc | Unrestricted | Housekeeping | Contract Services Other | 488.48 |
| 09/20/2021 | I2201537 | RGF Staffing USA Inc | Auxiliary | Housekeeping | Contract Services Other | 312.32 |
| 09/20/2021 | I2201538 | Kelly Services Inc | Unrestricted | Housekeeping | Contract Services Other | 1,314.62 |

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| 09/20/2021 | I2201538 | Kelly Services Inc | Auxiliary | Housekeeping | Contract Services Other | 840.50 |
| 09/20/2021 | I2201539 | DP3 Architects Ltd | Unrestricted | Facilities Management | Contract Services Other | 3,675.00 |
| 09/20/2021 | I2201541 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 618.48 |
| 09/20/2021 | I2201542 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 102.56 |
| 09/20/2021 | I2201543 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 186.74 |
| 09/20/2021 | I2201544 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 48.54 |
| 09/20/2021 | I2201545 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 98.44 |
| 09/20/2021 | I2201546 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 20.80 |
| 09/20/2021 | I2201547 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 199.75 |
| 09/20/2021 | I2201548 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 37.40 |
| 09/20/2021 | I2201549 | Blackboard Inc | Unrestricted | Online Learning | Contract Services Other | 219,442.51 |
| 09/20/2021 | I2201550 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 25.00 |
| 09/20/2021 | I2201551 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Meals | 25.00 |
| 09/20/2021 | I2201551 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Mileage | 178.88 |
| 09/20/2021 | I2201552 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 15.00 |
| 09/20/2021 | I2201552 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 26.73 |
| 09/20/2021 | I2201553 | Poston, Lisa Margarita. | Restricted | ASPIRE | Contract Services Other | 732.36 |
| 09/20/2021 | I2201554 | Poston, Lisa Margarita. | Restricted | ASPIRE | Contract Services Other | 500.00 |
| 09/20/2021 | I2201555 | Morgan, Nicky Shalanda. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/20/2021 | I2201556 | Olde English Consortium | Unrestricted | Office of Dean College of | Membership Dues | 3,065.04 |
| 09/20/2021 | I2201557 | Knighton, Larry | Restricted | CERRA FY22 | Non Employee Travel | 118.56 |
| 09/20/2021 | I2201558 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Registra | 26.00 |
| 09/20/2021 | I2201559 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 10.00 |
| 09/20/2021 | I2201559 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Rent | 36.34 |
| 09/20/2021 | I2201560 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 10.00 |
| 09/20/2021 | I2201560 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Rental C | 38.62 |
| 09/20/2021 | I2201561 | Harrawood, Robert Charles | Unrestricted | Athletics | Employee Out of State Mil | 122.72 |
| 09/20/2021 | I2201562 | University Accounting SVC | Unrestricted | Student Loan Accounting | Contract Services Other | 816.37 |
| 09/20/2021 | I2201563 | Carolinas Physicians Netw | Unrestricted | Athletics | Financial Aid Awards | 49.00 |
| 09/20/2021 | I2201565 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Education and Training | 40.00 |
| 09/20/2021 | I2201566 | Kurita America Inc | Unrestricted | Heating Plant | Contract Services Other | 2,033.01 |
| 09/20/2021 | I2201567 | Kurita America Inc | Unrestricted | Heating Plant | Contract Services Other | 2,033.01 |
| 09/20/2021 | I2201568 | Shred With Us LLC | Unrestricted | Internal Audit and Compli | Contract Services Other | 24.49 |
| 09/20/2021 | I2201569 | Comporium Communications | Unrestricted | Athletics E Sports | Technology Supplies and S | 2,702.26 |
| 09/20/2021 | I2201570 | Mark-It Productions LLC | Unrestricted | Athletics Sports Informat | Contract Services Other | 1,000.00 |
| 09/20/2021 | I2201571 | Agron Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 256.66 |

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| 09/21/2021 | I2201572 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 8,777.50 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | University College ACAD 1 | Telephone Long Dist Data | 37.66 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | TRIO SSS PROJECT Y1 FY21 | Telephone Long Dist Data | 105.11 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | Office of VP Student Affa | Telephone Long Dist Data | 48.17 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | Dean of Students | Telephone Long Dist Data | 96.35 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | West Center Operations | Contract Services Other | 35.04 |
| 09/21/2021 | I2201573 | Verizon Wireless | Unrestricted | Diversity and Inclusion | Telephone Long Dist Data | 35.04 |
| 09/21/2021 | I2201573 | Verizon Wireless | Auxiliary | Health Services | Telephone Long Dist Data | 87.59 |
| 09/21/2021 | I2201573 | Verizon Wireless | Auxiliary | Office of Victims Assista | Telephone Long Dist Data | 48.17 |
| 09/21/2021 | I2201573 | Verizon Wireless | Auxiliary | Counseling Services | Contract Services Other | 48.17 |
| 09/21/2021 | I2201574 | Walmart Community/GEMB | Unrestricted | CSL | Other Supplies | 248.20 |
| 09/21/2021 | I2201576 | Verizon Wireless | Unrestricted | Athletics | Contract Services Other | 2,436.51 |
| 09/21/2021 | I2201577 | Fire & Life Safety Americ | Unrestricted | Environmental Health and | Contract Services Other | 9,539.64 |
| 09/21/2021 | I2201577 | Fire & Life Safety Americ | Auxiliary | Environmental Health and | Contract Services Other | 3,710.36 |
| 09/21/2021 | I2201578 | DLT Solutions | Unrestricted | Facilities Management | Subscriptions | 2,034.45 |
| 09/21/2021 | I2201580 | Killingsworth Environment | Auxiliary | Residence Life Improvemen | Contract Services Other | 2,400.00 |
| 09/21/2021 | I2201581 | Instel Power Services Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 950.00 |
| 09/21/2021 | I2201582 | Coit Services | Auxiliary | Cafeterias | Contract Services Other | 1,595.00 |
| 09/21/2021 | I2201583 | Designlab Inc | Unrestricted | Housekeeping | Clothing and Dry Goods | 217.81 |
| 09/21/2021 | I2201583 | Designlab Inc | Auxiliary | Housekeeping | Clothing and Dry Goods | 97.85 |
| 09/21/2021 | I2201584 | Designlab Inc | Unrestricted | Housekeeping | Clothing and Dry Goods | 15,679.62 |
| 09/21/2021 | I2201584 | Designlab Inc | Auxiliary | Housekeeping | Clothing and Dry Goods | 7,044.46 |
| 09/21/2021 | I2201700 | Winthrop Employee | Unrestricted | Biology | Office Supplies | 64.53 |
| 09/22/2021 | I2201585 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Meals T | 10.00 |
| 09/22/2021 | I2201585 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Mileage | 242.84 |
| 09/22/2021 | I2201586 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 10.00 |
| 09/22/2021 | I2201587 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 44.94 |
| 09/22/2021 | I2201587 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals | 20.00 |
| 09/22/2021 | I2201588 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Meals T | 10.00 |
| 09/22/2021 | I2201588 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Mileage | 70.61 |
| 09/22/2021 | I2201589 | Winthrop Employee | Unrestricted | Womens Volleyball | Athletic Team Travel | 306.61 |
| 09/22/2021 | I2201590 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals | 219.21 |
| 09/22/2021 | I2201591 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals | 278.95 |
| 09/22/2021 | I2201592 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 51.50 |
| 09/22/2021 | I2201593 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 9,340.50 |
| 09/22/2021 | I2201594 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 825.50 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/22/2021 | I2201595 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 162.00 |
| 09/22/2021 | I2201596 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 540.00 |
| 09/22/2021 | I2201597 | Stewart, Lesley B. | Restricted | NetSERVE | Contract Services Other | 500.00 |
| 09/22/2021 | I2201598 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Employee Out of State Mil | 52.00 |
| 09/22/2021 | I2201599 | Alfino, Leah | Unrestricted | Mens Basketball | Non Employee Recruit In S | 49.40 |
| 09/22/2021 | I2201600 | applya Occupational Strat | Unrestricted | Office of VP Human Resour | Contract Services Other | 841.50 |
| 09/22/2021 | I2201601 | Ambassador Personnel Inc | Unrestricted | Ctr Public Opinion Policy | Contract Services Other | 2,326.61 |
| 09/22/2021 | I2201602 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Meals T | 10.00 |
| 09/22/2021 | I2201603 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Meals T | 10.00 |
| 09/22/2021 | I2201604 | Sodexo Operations LLC | Unrestricted | International Center | Food Services | 136.85 |
| 09/22/2021 | I2201605 | Sodexo Operations LLC | Unrestricted | Peer Mentor Program | Food Services | 404.67 |
| 09/22/2021 | I2201606 | Winthrop Employee | Unrestricted | Mens Golf | Athletic Team Travel | 1,500.00 |
| 09/22/2021 | I2201607 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 660.00 |
| 09/22/2021 | I2201608 | Winthrop Employee | Unrestricted | Womens Soccer | Athletic Team Travel | 840.00 |
| 09/22/2021 | I2201609 | Thomas, Shameil Artenia. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/22/2021 | I2201610 | Taylor, Shannon | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/22/2021 | I2201611 | Miller, Jessica Haney. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/22/2021 | I2201612 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 55.24 |
| 09/22/2021 | I2201613 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 81.70 |
| 09/22/2021 | I2201614 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 36.23 |
| 09/22/2021 | I2201615 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 49.60 |
| 09/22/2021 | I2201616 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 95.37 |
| 09/22/2021 | I2201617 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 445.54 |
| 09/22/2021 | I2201618 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 26.35 |
| 09/22/2021 | I2201619 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 1,240.03 |
| 09/22/2021 | I2201620 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 69.26 |
| 09/22/2021 | I2201621 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 36.23 |
| 09/22/2021 | I2201622 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 415.46 |
| 09/22/2021 | I2201623 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 87.05 |
| 09/22/2021 | I2201624 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 250.52 |
| 09/22/2021 | I2201625 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 306.69 |
| 09/22/2021 | I2201626 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 828.04 |
| 09/22/2021 | I2201627 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 113.26 |
| 09/22/2021 | I2201628 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 25.82 |
| 09/22/2021 | I2201629 | Verizon Wireless | Auxiliary | Residence Life General Op | Telephone Long Dist Data | 360.75 |
| 09/22/2021 | I2201630 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit In State Meals | 37.93 |

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| 09/22/2021 | I2201631 | Winthrop Employee | Unrestricted | Athletics Facilities and | Other Supplies | 108.82 |
| 09/22/2021 | I2201632 | Winthrop Student | Unrestricted | The Johnsonian | Food Services | 96.04 |
| 09/22/2021 | I2201634 | Laurens County School Dis | Restricted | CERRA RTR FY22 | Education and Training | 16,650.00 |
| 09/22/2021 | I2201635 | Laurens County School Dis | Restricted | CERRA RTR FY22 | Education and Training | 22,260.00 |
| 09/22/2021 | I2201636 | Winthrop Student | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/22/2021 | I2201637 | Anderson School District | Restricted | CERRA RTR FY22 | Education and Training | 119,600.00 |
| 09/22/2021 | I2201640 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 83.49 |
| 09/22/2021 | I2201640 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 75.00 |
| 09/22/2021 | I2201640 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 115.94 |
| 09/22/2021 | I2201640 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Airl | 215.30 |
| 09/22/2021 | I2201642 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Gas Park | 14.03 |
| 09/22/2021 | I2201642 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 10.00 |
| 09/23/2021 | I2201643 | Winthrop Employee | Other Fund | Human Nutrition | Food Supplies | 37.28 |
| 09/23/2021 | I2201644 | Winthrop Employee | Unrestricted | Social Work | Other Supplies | 28.48 |
| 09/23/2021 | I2201645 | White, Mary A. | Other Fund | Human Nutrition | Contract Services Other | 125.00 |
| 09/23/2021 | I2201646 | Stephens, Olivia | Other Fund | Design | Contract Services Other | 150.00 |
| 09/23/2021 | I2201647 | Redlich, Jennifer Click. | Other Fund | Human Nutrition | Contract Services Other | 100.00 |
| 09/23/2021 | I2201648 | applya Occupational Strat | Unrestricted | Office of VP Human Resour | Contract Services Other | 1,178.10 |
| 09/23/2021 | I2201649 | Winthrop University Cash | Unrestricted | Womens Basketball | Recruit Out of State Gas | 75.00 |
| 09/23/2021 | I2201649 | Winthrop University Cash | Unrestricted | Womens Basketball | Recruit Out of State Meal | 75.00 |
| 09/23/2021 | I2201650 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 58.00 |
| 09/23/2021 | I2201650 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 130.08 |
| 09/23/2021 | I2201651 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 20.00 |
| 09/23/2021 | I2201652 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 10.00 |
| 09/23/2021 | I2201653 | United States Postal Serv | Unrestricted | Post Office Clearing | Metered Mail | 226.61 |
| 09/23/2021 | I2201654 | Winthrop University Post | Unrestricted | Post Office Clearing | Metered Mail | 110.00 |
| 09/23/2021 | I2201655 | United States Postal Serv | Unrestricted | Post Office Clearing | Metered Mail | 261.41 |
| 09/23/2021 | I2201656 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 84.72 |
| 09/23/2021 | I2201657 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 208.12 |
| 09/23/2021 | I2201658 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 132.54 |
| 09/23/2021 | I2201659 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 10.15 |
| 09/23/2021 | I2201660 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 94.41 |
| 09/23/2021 | I2201661 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 152.27 |
| 09/23/2021 | I2201662 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 49.24 |
| 09/23/2021 | I2201663 | Lafargue Piano Services | Other Fund | Music | Contract Services Other | 5,060.00 |
| 09/23/2021 | I2201664 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Gas | 31.68 |

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 03

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| 09/23/2021 | I2201664 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 100.00 |
| 09/23/2021 | I2201664 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 131.58 |
| 09/23/2021 | I2201665 | College of Charleston | Agency | Scholarships and Financia | Education and Training | 5,400.00 |
| 09/23/2021 | I2201666 | College of Charleston | Agency | Scholarships and Financia | Education and Training | 1,700.00 |
| 09/23/2021 | I2201667 | College of Charleston | Agency | Scholarships and Financia | Education and Training | 4,500.00 |
| 09/23/2021 | I2201668 | applya Occupational Strat | Other Fund | Human Nutrition | Contract Services Other | 196.35 |
| 09/23/2021 | I2201669 | STX LLC | Unrestricted | Womens Lacrosse | Game Equipment for Athlet | 10.83 |
| 09/23/2021 | I2201670 | STX LLC | Unrestricted | Womens Lacrosse | Game Equipment for Athlet | 664.43 |
| 09/23/2021 | I2201671 | Ping | Unrestricted | Mens Golf | Game Equipment for Athlet | 1,861.80 |
| 09/23/2021 | I2201672 | RGF Staffing USA Inc | Unrestricted | Housekeeping | Contract Services Other | 588.80 |
| 09/23/2021 | I2201672 | RGF Staffing USA Inc | Auxiliary | Housekeeping | Contract Services Other | 376.45 |
| 09/23/2021 | I2201673 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 93.33 |
| 09/23/2021 | I2201674 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 407.60 |
| 09/23/2021 | I2201675 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 765.63 |
| 09/23/2021 | I2201676 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 157.49 |
| 09/23/2021 | I2201677 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 160.43 |
| 09/23/2021 | I2201678 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 519.13 |
| 09/23/2021 | I2201679 | Adidas America Inc | Unrestricted | Mens Golf | Clothing and Dry Goods | 146.19 |
| 09/23/2021 | I2201680 | Adidas America Inc | Unrestricted | Mens Golf | Clothing and Dry Goods | 47.22 |
| 09/23/2021 | I2201681 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 241.56 |
| 09/23/2021 | I2201682 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 828.34 |
| 09/23/2021 | I2201683 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 152.18 |
| 09/23/2021 | I2201684 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 87.05 |
| 09/23/2021 | I2201685 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 749.29 |
| 09/23/2021 | I2201686 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 1,282.13 |
| 09/23/2021 | I2201687 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 986.84 |
| 09/23/2021 | I2201688 | The SC Department of Admi | Unrestricted | Campus Police | Rent Other | 2,867.16 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Biology | Rent Other | 356.81 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | WAN and Hardware Maintena | Rent Other | 425.56 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Telecommunications | Rent Other | 705.86 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Postal Center | Rent Other | 373.02 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Campus Rehabilitation | Rent Other | 401.24 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Environmental Health and | Rent Other | 350.79 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 19,254.25 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Office of VP Enroll Mgmt | Rent Other | 359.30 |
| 09/23/2021 | I2201689 | The SC Department of Admi | Unrestricted | Winthrop Real Estate Mana | Rent Other | 332.63 |

Winthrop University Transparency Report Fiscal Year 2022 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 09/23/2021 | I2201690 | Lawrence J Needle P A | Unrestricted | College of Business Instr | Postage | 3,300.00 |
| 09/23/2021 | I2201693 | South Carolina Telecommun | Unrestricted | WAN and Hardware Maintena | Contract Services Other | 3,620.22 |
| 09/23/2021 | I2201693 | South Carolina Telecommun | Unrestricted | ERP Infrastructure and Ma | Contract Services Other | 3,620.22 |
| 09/23/2021 | I2201694 | TouchNet Information Syst | Unrestricted | ERP Infrastructure and Ma | Maintenance | 2,700.00 |
| 09/23/2021 | I2201695 | ATCOM Business Technology | Unrestricted | Telecommunications | Contract Services Other | 2,922.50 |
| 09/23/2021 | I2201696 | Data Network Solutions | Unrestricted | Computing and Info Techno | Maintenance | 29,848.20 |
| 09/23/2021 | I2201697 | Winthrop Employee | Unrestricted | Womens Volleyball | Athletic Team Travel | 331.52 |
| 09/23/2021 | I2201698 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Gas Park | 28.08 |
| 09/23/2021 | I2201698 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals Ta | 180.00 |
| 09/23/2021 | I2201698 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 30.00 |
| 09/23/2021 | I2201698 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 270.00 |
| 09/23/2021 | I2201699 | Clemson University | Agency | Scholarships and Financia | Education and Training | 2,500.00 |
| 09/24/2021 | I2201633 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 890.08 |
| 09/24/2021 | I2201641 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 90.00 |
| 09/24/2021 | I2201701 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 82.86 |
| 09/24/2021 | I2201701 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 85.00 |
| 09/24/2021 | I2201701 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 255.29 |
| 09/24/2021 | I2201702 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 25.48 |
| 09/24/2021 | I2201703 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 20.00 |
| 09/24/2021 | I2201703 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 50.85 |
| 09/24/2021 | I2201705 | Walmart Community/GEMB | Unrestricted | Student Engagement | Food Supplies | 42.42 |
| 09/24/2021 | I2201705 | Walmart Community/GEMB | Unrestricted | Student Engagement | Other Supplies | 15.99 |
| 09/24/2021 | I2201705 | Walmart Community/GEMB | Unrestricted | DSU Activities | Other Supplies | 19.34 |
| 09/24/2021 | I2201707 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 1,478.75 |
| 09/24/2021 | I2201708 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 676.53 |
| 09/24/2021 | I2201709 | Adidas America Inc | Unrestricted | Womens Golf | Clothing and Dry Goods | 46.93 |
| 09/24/2021 | I2201710 | Adidas America Inc | Unrestricted | Womens Golf | Clothing and Dry Goods | 430.38 |
| 09/24/2021 | I2201711 | Adidas America Inc | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 83.93 |
| 09/24/2021 | I2201712 | The Common Application In | Unrestricted | Admissions | Contract Services Other | 84.17 |
| 09/24/2021 | I2201713 | Liaison Holdings LLC | Unrestricted | Admissions | Contract Services Other | 367.14 |
| 09/24/2021 | I2201714 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 75.00 |
| 09/24/2021 | I2201715 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Meals T | 30.00 |
| 09/24/2021 | I2201715 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Mileage | 566.89 |
| 09/24/2021 | I2201716 | McCarroll, George | Unrestricted | Mens Cross Country Track | Contract Services Other | 75.00 |
| 09/24/2021 | I2201716 | McCarroll, George | Unrestricted | Womens Cross Country Trac | Contract Services Other | 75.00 |
| 09/24/2021 | I2201717 | Coursedog Inc | Unrestricted | Curriculum and Program Su | Contract Services Other | 166,000.00 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/24/2021 | I2201719 | South Carolina Music Teac | Unrestricted | Music | Printing Outside Prepared | 155.00 |
| 09/24/2021 | I2201720 | Scott, Melissa Cherele. | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/24/2021 | I2201722 | Winthrop University Cashi | Unrestricted | Womens Basketball | Recruit Out of State Meal | 350.00 |
| 09/24/2021 | I2201722 | Winthrop University Cashi | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 350.00 |
| 09/24/2021 | I2201723 | Kanopy Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 150.00 |
| 09/24/2021 | I2201724 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Standing Orders | 37.88 |
| 09/24/2021 | I2201725 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Standing Orders | 34.88 |
| 09/24/2021 | I2201726 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Continuing Resource | 196.04 |
| 09/24/2021 | I2201727 | Amazon.com | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 114.19 |
| 09/24/2021 | I2201728 | Gale | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 2,089.43 |
| 09/24/2021 | I2201729 | Marcive Inc | Unrestricted | Dacus Library | Contract Services Other | 1,515.00 |
| 09/24/2021 | I2201730 | applya Occupational Strat | Auxiliary | Residence Life General Op | Contract Services Other | 84.15 |
| 09/24/2021 | I2201731 | applya Occupational Strat | Auxiliary | Residence Life General Op | Contract Services Other | 56.10 |
| 09/24/2021 | I2201732 | Ontario Investments Inc | Unrestricted | Office of Communications | Minor Equipment Less Than | 37,605.15 |
| 09/24/2021 | I2201733 | Sodexo Operations LLC | Auxiliary | Residence Life General Op | Office Supplies | 237.18 |
| 09/24/2021 | I2201734 | Environmental Holdings Gr | Unrestricted | Heating Plant | Contract Services Other | 3,929.00 |
| 09/24/2021 | I2201735 | Winthrop Employee | Unrestricted | Student Activity Internat | Food Supplies | 5.36 |
| 09/24/2021 | I2201736 | Pawloski, Tammy H. | Restricted | NetSERVE | Education and Training | 9,600.00 |
| 09/24/2021 | I2201737 | Pearson Education | Other Fund | College of Business Instr | Education and Training | 14,380.80 |
| 09/24/2021 | I2201738 | United Refrigeration Inc | Unrestricted | Maintenance of Buildings | Minor Equipment Less Than | 2,951.89 |
| 09/24/2021 | I2201739 | Mitchell Family Enterpris | Unrestricted | Mens Cross Country Track | Contract Services Other | 525.00 |
| 09/24/2021 | I2201739 | Mitchell Family Enterpris | Unrestricted | Womens Cross Country Trac | Contract Services Other | 525.00 |
| 09/24/2021 | I2201740 | Gross, Jonathan | Unrestricted | Athletics Sports Informat | Contract Services Other | 100.00 |
| 09/24/2021 | I2201741 | Lewis, Kendall | Unrestricted | Athletics Sports Informat | Contract Services Other | 100.00 |
| 09/24/2021 | I2201742 | Powers, Peter Joseph. | Unrestricted | Athletics Sports Informat | Contract Services Other | 200.00 |
| 09/24/2021 | I2201743 | Williams, Christopher | Unrestricted | Athletics Sports Informat | Contract Services Other | 120.00 |
| 09/24/2021 | I2201744 | STI LLC | Unrestricted | Womens Soccer | Athletic Team Travel | 750.00 |
| 09/24/2021 | I2201745 | Triangle Intercollegiate | Unrestricted | Mens Soccer | Contract Services Other | 4,440.00 |
| 09/24/2021 | I2201746 | Henry Schein Inc | Unrestricted | Mens Basketball | Food Supplies | 137.45 |
| 09/24/2021 | I2201747 | Pressure Pros of the Caro | Unrestricted | Maintenance of Grounds | Contract Services Other | 4,175.00 |
| 09/24/2021 | I2201748 | Instel Power Services Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 2,370.00 |
| 09/24/2021 | I2201749 | Charter Elevator | Unrestricted | Maintenance of Buildings | Contract Services Other | 225.00 |
| 09/24/2021 | I2201750 | The SC Department of Admi | Unrestricted | Motor Pool | Contract Services Other | 400.00 |
| 09/24/2021 | I2201751 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 4,900.00 |
| 09/24/2021 | I2201752 | Xcell Grading & Waterproo | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 9,995.00 |
| 09/24/2021 | I2201753 | Allied Services LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 9,678.91 |

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| 09/24/2021 | I2201753 | Allied Services LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 4,767.25 |
| 09/24/2021 | J0037441 | KT Remit Bk 85 Ind Costs | Restricted | TRIO SSS PROJECT FY2021 - | Remitted Indirect Cost | 239.64 |
| 09/27/2021 | I2201579 | Riversports | Restricted | Investigations in Salinas | Minor Equipment Less Than | 2,738.59 |
| 09/27/2021 | I2201691 | Hamilton Martens, LLC | Unrestricted | Employee Development | Attorney Fees | 182.00 |
| 09/27/2021 | I2201692 | Apple Computer | Unrestricted | Admissions | Contract Services Other | 3,017.40 |
| 09/27/2021 | I2201706 | Southpaw Screenprint & Em | Unrestricted | Athletics Promotions and | Clothing and Dry Goods | 1,544.82 |
| 09/27/2021 | I2201754 | Winthrop Employee | Unrestricted | Womens Basketball | Rent Other | 500.00 |
| 09/27/2021 | I2201755 | Winthrop Employee | Unrestricted | Mens Basketball | Rent Other | 500.00 |
| 09/27/2021 | I2201756 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 625.00 |
| 09/27/2021 | I2201757 | Winthrop Employee | Unrestricted | Womens Soccer | Athletic Team Travel | 840.00 |
| 09/27/2021 | I2201758 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 660.00 |
| 09/27/2021 | I2201759 | Winthrop Employee | Unrestricted | Mens Basketball | Athletic Team Travel | 2,214.00 |
| 09/27/2021 | I2201760 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 2,500.00 |
| 09/27/2021 | I2201761 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 250.00 |
| 09/27/2021 | I2201762 | Wofford College | Unrestricted | Womens Golf | Athletic Team Travel | 1,950.00 |
| 09/27/2021 | I2201763 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 250.00 |
| 09/27/2021 | I2201764 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 1,200.00 |
| 09/27/2021 | I2201765 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 1,200.00 |
| 09/27/2021 | I2201766 | Winthrop Employee | Unrestricted | Womens Soccer | Athletic Team Travel | 1,560.00 |
| 09/27/2021 | I2201767 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 4.42 |
| 09/27/2021 | I2201768 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals | 17.00 |
| 09/27/2021 | I2201768 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Regi | 32.10 |
| 09/27/2021 | I2201768 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 47.08 |
| 09/27/2021 | I2201768 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 91.00 |
| 09/27/2021 | I2201768 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 490.61 |
| 09/27/2021 | I2201769 | Ricoh USA Inc | Unrestricted | Office of Communications | Rent Equip | -932.34 |
| 09/27/2021 | I2201770 | Ricoh USA Inc | Unrestricted | Office of Communications | Rent Equip | 1,484.52 |
| 09/27/2021 | I2201771 | Toles, Laquisha | Unrestricted | Womens Basketball | Non Employee Recruit Out | 302.64 |
| 09/27/2021 | I2201772 | Spann, Deandra | Unrestricted | Womens Basketball | Non Employee Recruit In S | 193.44 |
| 09/27/2021 | I2201773 | Winthrop University Cash | Unrestricted | Womens Basketball | Non Employee Recruit In S | 350.00 |
| 09/27/2021 | I2201774 | Winthrop University Cash | Unrestricted | Womens Basketball | Non Employee Recruit Out | 350.00 |
| 09/27/2021 | I2201775 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 1,508.93 |
| 09/27/2021 | I2201776 | Jackson Lewis LLP | Unrestricted | Employee Development | Attorney Fees | 3,486.50 |
| 09/27/2021 | I2201779 | Apple Computer | Unrestricted | Admissions | Contract Services Other | 7,265.30 |
| 09/27/2021 | I2201780 | Heritage Printing & Graph | Unrestricted | Womens Basketball | Contract Services Other | 858.27 |
| 09/27/2021 | I2201781 | Association of American C | Unrestricted | Office of VP Academic Aff | Membership Dues | 7,275.00 |

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| 09/27/2021 | I2201782 | Verizon Wireless | Unrestricted | Facilities Management | Telephone Long Dist Data | 1,094.66 |
| 09/28/2021 | I2201736 | Pawloski, Tammy H. | Restricted | NetSERVE | Education and Training | -9,600.00 |
| 09/28/2021 | I2201736 | Pawloski, Tammy H. | Restricted | NetSERVE | Education and Training | 9,600.00 |
| 09/28/2021 | I2201784 | Cline Brandt Kochenower & | Unrestricted | Controllers Office | Audit Fees | 10,000.00 |
| 09/28/2021 | I2201785 | Kelly Services Inc | Unrestricted | Housekeeping | Contract Services Other | 1,847.37 |
| 09/28/2021 | I2201785 | Kelly Services Inc | Auxiliary | Housekeeping | Contract Services Other | 1,181.10 |
| 09/28/2021 | I2201786 | RGF Staffing USA Inc | Unrestricted | Housekeeping | Contract Services Other | 113.40 |
| 09/28/2021 | I2201786 | RGF Staffing USA Inc | Auxiliary | Housekeeping | Contract Services Other | 72.50 |
| 09/28/2021 | I2201787 | RGF Staffing USA Inc | Unrestricted | Housekeeping | Contract Services Other | 628.05 |
| 09/28/2021 | I2201787 | RGF Staffing USA Inc | Auxiliary | Housekeeping | Contract Services Other | 401.55 |
| 09/28/2021 | I2201788 | RGF Staffing USA Inc | Unrestricted | Housekeeping | Contract Services Other | 754.54 |
| 09/28/2021 | I2201788 | RGF Staffing USA Inc | Auxiliary | Housekeeping | Contract Services Other | 482.42 |
| 09/28/2021 | I2201789 | Williams, Christopher | Unrestricted | Athletics Sports Informat | Contract Services Other | 60.00 |
| 09/28/2021 | I2201790 | Mark-It Productions LLC | Unrestricted | Athletics Sports Informat | Contract Services Other | 500.00 |
| 09/28/2021 | I2201791 | Bowling, Brock | Unrestricted | Athletics Sports Informat | Contract Services Other | 125.00 |
| 09/28/2021 | I2201792 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 52.28 |
| 09/28/2021 | I2201793 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 89.81 |
| 09/28/2021 | I2201794 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 89.81 |
| 09/28/2021 | I2201795 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 89.81 |
| 09/28/2021 | I2201796 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 152.18 |
| 09/28/2021 | I2201797 | State of South Carolina | Unrestricted | Controllers Office | Audit Fees | 507.13 |
| 09/28/2021 | I2201798 | Winthrop Employee | Restricted | CERRA FY22 | Telephone Long Dist Data | 75.00 |
| 09/28/2021 | I2201799 | National Board for Profes | Other Fund | Education Core Department | Subscriptions | 2,250.00 |
| 09/28/2021 | I2201800 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 375.34 |
| 09/28/2021 | I2201801 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 950.46 |
| 09/28/2021 | I2201802 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 173.58 |
| 09/28/2021 | I2201803 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 447.56 |
| 09/28/2021 | I2201804 | Anderson University | Agency | Scholarships and Financia | Education and Training | 2,500.00 |
| 09/28/2021 | I2201805 | Winthrop Employee | Other Fund | Human Nutrition | Food Supplies | 94.62 |
| 09/28/2021 | I2201806 | Winthrop Employee | Unrestricted | International Center | Office Supplies | 17.72 |
| 09/28/2021 | I2201807 | Winthrop Employee | Unrestricted | Office of NatI Competitiv | Membership Dues | 300.00 |
| 09/28/2021 | I2201808 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Meals T | 10.00 |
| 09/28/2021 | I2201808 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Mileage | 87.15 |
| 09/28/2021 | I2201809 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Meals T | 10.00 |
| 09/28/2021 | I2201809 | Winthrop Employee | Restricted | ABC Project FY22 | Employee In State Mileage | 72.80 |
| 09/28/2021 | I2201810 | Carroll, Candace Porter. | Unrestricted | West Forum | Contract Services Other | 200.00 |

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|------------|----------|---------------------------|----------------|--------------------------|---------------------------|------------|
| 09/28/2021 | I2201811 | Keck & Wood Inc | Unrestricted | Facilities Management | Contract Services Other | 210.00 |
| 09/28/2021 | I2201812 | Price, Candida Threatt. | Restricted | NetSERVE | Contract Services Other | 500.00 |
| 09/28/2021 | I2201813 | Herff Jones LLC | Unrestricted | Commencement and Convoc! | Printing Outside Prepared | 3.60 |
| 09/28/2021 | I2201814 | Herff Jones LLC | Unrestricted | Commencement and Convoc! | Printing Outside Prepared | 8.99 |
| 09/28/2021 | I2201815 | Herff Jones LLC | Unrestricted | Commencement and Convoc! | Printing Outside Prepared | 8.99 |
| 09/28/2021 | I2201816 | The Grant Evaluation Grou | Restricted | NetSERVE | Consultant Fees | 16,840.25 |
| 09/28/2021 | I2201817 | Bank Street College of Ed | Restricted | NetSERVE | Consultant Fees | 47,500.00 |
| 09/28/2021 | I2201819 | Gruffat, Sabine | Unrestricted | CVPA Galleries | Non Employee Travel | 274.52 |
| 09/28/2021 | I2201820 | Winthrop Employee | Unrestricted | Womens Volleyball | Rent Other | 500.00 |
| 09/28/2021 | I2201821 | United States Postal Serv | Unrestricted | Postal Center | Contract Services Other | 265.00 |
| 09/28/2021 | I2201822 | Southeast Toyota Finance | Unrestricted | Womens Volleyball | Rent Other | 388.61 |
| 09/28/2021 | J0037492 | VB Duke Energy UT Aug Pd | Unrestricted | Utilities | Utilities Power | 1,747.96 |
| 09/28/2021 | J0037492 | VB Duke Energy UT Aug Pd | Unrestricted | Utilities | Utilities Power | 1,172.70 |
| 09/28/2021 | J0037492 | VB Duke Energy UT Aug Pd | Unrestricted | Utilities | Utilities Power | 443,086.00 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 219.50 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 72.94 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 26.76 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 15.72 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 15.72 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 503.60 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 15.72 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 231.54 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 309.85 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 34.80 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 31.78 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |

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| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 35.79 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 44.83 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 14.72 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 11.71 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 27.77 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 12.71 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 76.96 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 32.79 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 14.72 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 751.55 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Utilities | Utilities Natural Gas | 37,062.21 |
| 09/28/2021 | J0037495 | VB YCNG UT Aug pd Sept 20 | Unrestricted | Winthrop Real Estate Mana | Courtyard Natural Gas | 10.70 |
| 09/29/2021 | I2201832 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 207.51 |
| 09/29/2021 | I2201833 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 255.38 |
| 09/29/2021 | I2201834 | STI LLC | Unrestricted | Womens Volleyball | Athletic Team Travel | 750.00 |
| 09/29/2021 | I2201835 | PhD Project | Unrestricted | College of Business Instr | Membership Dues | 3,000.00 |
| 09/29/2021 | I2201836 | Winthrop Employee | Unrestricted | Womens Volleyball | Athletic Team Travel | 266.63 |
| 09/29/2021 | I2201837 | Comer Equipment Company I | Unrestricted | Maintenance of Grounds Fa | Repairs Equipment and Mot | 3,415.39 |
| 09/29/2021 | I2201838 | Carotek Inc | Unrestricted | Utilities | Contract Services Other | 7,595.82 |
| 09/29/2021 | I2201839 | Carotek Inc | Unrestricted | Utilities | Contract Services Other | 383.46 |
| 09/29/2021 | I2201840 | Ambassador Personnel Inc | Unrestricted | Ctr Public Opinion Policy | Contract Services Other | 2,028.40 |
| 09/29/2021 | I2201841 | ACUE | Unrestricted | Center for Professional E | Education and Training | 59,999.98 |
| 09/29/2021 | I2201841 | ACUE | Unrestricted | Quality Enhancement Plan | Education and Training | 12,000.02 |
| 09/29/2021 | I2201842 | Yarborough, Kaye Ann | Restricted | NetSERVE | Contract Services Other | 1,000.00 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Records And Registration | Merchant Credit Card Fees | 6.63 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Macfeat Early Childhood L | Merchant Credit Card Fees | 14.63 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | University General | Merchant Credit Card Fees | 414.85 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | General Expenses NACUBO C | Merchant Credit Card Fees | 43.56 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | General Expenses NACUBO C | Merchant Credit Card Fees | 8.75 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | General Expenses NACUBO C | Merchant Credit Card Fees | -746.72 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Office of University Even | Merchant Credit Card Fees | 512.21 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Institute of Management | Merchant Credit Card Fees | 36.88 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Office of Dean College of | Merchant Credit Card Fees | .14 |

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| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Office of Dean College of | Merchant Credit Card Fees | 131.30 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Music | Merchant Credit Card Fees | 258.44 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Fine Arts | Merchant Credit Card Fees | 5.18 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | International Center | Merchant Credit Card Fees | 17.22 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | User Support | Merchant Credit Card Fees | 1.25 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Cntr Career Dev and Inter | Merchant Credit Card Fees | 19.25 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Counseling Services | Merchant Credit Card Fees | 7.50 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | DSU Program Board | Merchant Credit Card Fees | 98.40 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Unrestricted | Office of Communications | Merchant Credit Card Fees | 36.63 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Auxiliary | Cafeterias | Merchant Credit Card Fees | 1,703.08 |
| 09/29/2021 | J0037522 | VB Aug HrtInd Mrkplc Mnth | Auxiliary | Games Fund | Merchant Credit Card Fees | 8.38 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 1,566.33 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 23,343.63 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 215.12 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 12.37 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 471.75 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 2,558.11 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 6,767.99 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 6,071.12 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 1,145.29 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 1,068.78 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Power | 63.48 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 8.50 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 13,167.06 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 14,082.13 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 79.08 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 6,461.83 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 174.73 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 11.36 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 78.85 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 4.25 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 56.97 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 1,298.57 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 2,245.16 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 2,944.05 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 87.54 |

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| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Utilities | Utilities Water | 71.17 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Winthrop Real Estate Mana | Courtyard Power | 16,535.16 |
| 09/29/2021 | J0037525 | VB CRH UT Aug Pd Sept 202 | Unrestricted | Winthrop Real Estate Mana | Courtyard Water | 1,971.67 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Power | 591.71 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Power | 510.43 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Power | 2,977.30 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Power | 359.47 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Power | 208.19 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 637.06 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 3,498.01 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 55.09 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 45.74 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 36.62 |
| 09/29/2021 | J0037526 | VB CRH UT July Pd Sept 20 | Unrestricted | Utilities | Utilities Water | 33.48 |
| 09/30/2021 | I2201844 | Winthrop Student | Unrestricted | The Johnsonian | Food Services | 96.04 |
| 09/30/2021 | I2201845 | Sodexo Operations LLC | Restricted | ASPIRE | Food Services | 42.69 |
| 09/30/2021 | I2201846 | Sodexo Operations LLC | Restricted | ASPIRE | Food Services | 175.86 |
| 09/30/2021 | I2201847 | Sodexo Operations LLC | Restricted | ASPIRE | Food Services | 225.89 |
| 09/30/2021 | I2201848 | Sodexo Operations LLC | Restricted | ASPIRE | Food Services | 200.09 |
| 09/30/2021 | I2201849 | Herald Office Supply | Unrestricted | College of Business Instr | Office Supplies | 329.03 |
| 09/30/2021 | I2201850 | Winthrop Employee | Unrestricted | Alumni Relations | Employee In State Meals | 25.00 |
| 09/30/2021 | I2201850 | Winthrop Employee | Unrestricted | Alumni Relations | Employee In State Lodging | 282.50 |
| 09/30/2021 | I2201851 | Mitchell, Cameryn Daniell | Restricted | Midlands GEAR UP Program | Contract Services Other | 375.00 |
| 09/30/2021 | I2201852 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Meals T | 30.00 |
| 09/30/2021 | I2201852 | Winthrop Employee | Restricted | CERRA FY22 | Employee In State Mileage | 300.09 |
| 09/30/2021 | I2201855 | Winthrop Employee | Other Fund | Theatre and Dance | Educational Supplies | 316.43 |
| 09/30/2021 | I2201858 | Sodexo Operations LLC | Unrestricted | Interdisciplinary Studies | Food Services | 190.05 |
| 09/30/2021 | I2201859 | Winthrop Student | Unrestricted | Office of Dean Vis and Pe | Other Supplies | 25.91 |
| 09/30/2021 | I2201860 | Adidas America Inc | Unrestricted | Mens Soccer | Clothing and Dry Goods | 183.97 |
| 09/30/2021 | I2201861 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 1,244.25 |
| 09/30/2021 | I2201862 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 963.98 |
| 09/30/2021 | I2201865 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 177.00 |
| 09/30/2021 | I2201867 | Winthrop University Cashi | Unrestricted | Womens Basketball | Recruit In State Gas Park | 113.33 |
| 09/30/2021 | I2201867 | Winthrop University Cashi | Unrestricted | Womens Basketball | Recruit In State Meals | 113.34 |
| 09/30/2021 | I2201867 | Winthrop University Cashi | Unrestricted | Womens Basketball | Recruit In State Lodging | 113.33 |
| 09/30/2021 | I2201868 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Meals Ta | 35.00 |

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| 09/30/2021 | I2201869 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Gas Park | 32.23 |
| 09/30/2021 | I2201869 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals Ta | 17.00 |
| 09/30/2021 | I2201870 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 25.00 |
| 09/30/2021 | J0037406 | KK 091721 UG App Client S | Unrestricted | University General | Common App Client Fee | 64.30 |
| 09/30/2021 | J0037463 | KK 092421 UG App Client S | Unrestricted | University General | Common App Client Fee | 70.73 |
| 09/30/2021 | J0037486 | KT Remit Bk 85 Ind Costs | Restricted | SBDC - Federal CY2020 | Remitted Indirect Cost | 6,744.04 |