

## Winthrop University Transparency Report Fiscal Year 2021 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2021	I2104347	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,828.10
04/01/2021	I2104348	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104348	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104349	Ayers, Samuel L.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104349	Ayers, Samuel L.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104350	Chapman, Shanion L.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104350	Chapman, Shanion L.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104351	Sukeena, Richard	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104351	Sukeena, Richard	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104352	Clark, Stephen Alan.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104352	Clark, Stephen Alan.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104353	Clinkscale, Kayla Denae.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104353	Clinkscale, Kayla Denae.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104354	Sykes, Valerie	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104354	Sykes, Valerie	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104355	Treese, Randy	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104355	Treese, Randy	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104356	Injaychock, Thomas Colby.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104356	Injaychock, Thomas Colby.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104357	Flores, Matthew	Other Fund	Fine Arts	Contract Services Other	150.00
04/01/2021	I2104358	Vandross, Sylvia	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104358	Vandross, Sylvia	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104359	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	22,373.61
04/01/2021	I2104360	Vaughan, Calvin Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	62.50
04/01/2021	I2104360	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	62.50
04/01/2021	I2104361	op de Beeck, Martha I.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104361	op de Beeck, Martha I.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104363	Jacobs, Valerie Bridgett.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104363	Jacobs, Valerie Bridgett.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104364	Johnson, Donna R.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104364	Johnson, Donna R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104365	Mullaney, Stephen M.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104365	Mullaney, Stephen M.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104366	Vandross, LaSamrae Claude	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/01/2021	I2104366	Vandross, LaSamrae Claude	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104367	Weaver, Henry Andrew.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2021	I2104367	Weaver, Henry Andrew.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/01/2021	I2104368	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	-2,001.05
04/01/2021	I2104368	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	-2,001.04
04/01/2021	I2104369	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	28,829.00
04/01/2021	I2104369	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	28,829.00
04/01/2021	I2104370	COSMED USA Inc	Other Fund	Exercise Science	Capital Exp Scientific La	9,327.33
04/01/2021	I2104371	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	26.91
04/01/2021	I2104372	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	1,350.00
04/01/2021	I2104372	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	1,350.00
04/01/2021	I2104373	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,064.20
04/01/2021	I2104373	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	680.40
04/01/2021	I2104374	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,900.00
04/01/2021	I2104375	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	75.00
04/01/2021	I2104376	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,365.00
04/01/2021	I2104377	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,579.04
04/02/2021	I2104362	Permeate LLC	Unrestricted	Information Security	Contract Services Other	16,700.00
04/02/2021	I2104378	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	329.56
04/02/2021	I2104379	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	72.59
04/02/2021	I2104380	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	10.00
04/02/2021	I2104381	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	5.00
04/02/2021	I2104382	Winthrop Student	Unrestricted	Undergraduate Research	Education and Training	75.00
04/02/2021	I2104383	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	25.45
04/02/2021	I2104384	Pender Enterprises	Unrestricted	Maintenance of Buildings	Contract Services Other	6,584.00
04/02/2021	I2104385	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
04/02/2021	I2104386	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	74.15
04/02/2021	I2104386	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	47.40
04/02/2021	I2104387	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	322.75
04/02/2021	I2104387	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	206.35
04/02/2021	I2104388	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	514.65
04/02/2021	I2104388	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	329.05
04/02/2021	I2104389	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,444.64
04/02/2021	I2104390	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-2.31
04/02/2021	I2104391	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	1.60
04/02/2021	I2104391	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	14.40
04/02/2021	I2104392	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	2.40
04/02/2021	I2104392	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	21.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2021	I2104393	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	.80
04/02/2021	I2104393	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	7.20
04/02/2021	I2104394	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	10.15
04/02/2021	I2104394	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	91.35
04/02/2021	I2104395	Wofford College	Unrestricted	Mens Golf	Athletic Team Travel	1,200.00
04/02/2021	I2104396	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
04/02/2021	I2104396	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
04/02/2021	I2104396	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
04/02/2021	I2104397	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	492.15
04/05/2021	I2104398	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	37,657.54
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.65
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	49.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	149.04
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.33
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.30
04/05/2021	I2104399	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.32
04/05/2021	I2104399	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.96
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.92
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.68
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	733.53
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,230.62
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.39
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.73
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	335.32
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.38
04/05/2021	I2104399	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.68
04/05/2021	I2104399	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.68
04/05/2021	I2104400	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	129,739.50
04/05/2021	I2104401	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	9,735.00
04/05/2021	I2104402	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	7,514.10
04/05/2021	I2104403	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2021	I2104404	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	23,669.48
04/05/2021	I2104405	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	221.22
04/05/2021	I2104406	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,013.10
04/05/2021	I2104407	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
04/05/2021	I2104408	Elizabeth C Brooks JDIBCL	Unrestricted	Human Nutrition	Contract Services Other	500.00
04/05/2021	I2104409	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,125.16
04/05/2021	I2104410	Watson Tate Savory Inc	Plant	Capital Plant Accounts	Contract Services Other	3,079.75
04/05/2021	I2104411	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,027.25
04/05/2021	I2104412	Winthrop Student	Unrestricted	School Psychology Courses	Education and Training	29.00
04/05/2021	I2104413	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	142.75
04/05/2021	I2104414	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
04/05/2021	I2104415	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
04/05/2021	I2104416	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,500.00
04/05/2021	I2104417	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,881.82
04/05/2021	I2104417	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,203.13
04/05/2021	I2104418	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	764.75
04/05/2021	I2104419	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
04/05/2021	I2104420	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
04/05/2021	I2104421	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	995.00
04/05/2021	I2104422	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
04/05/2021	I2104423	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	71.26
04/05/2021	I2104424	Legacy Early College	Restricted	CERRA FY21	Education and Training	250.00
04/05/2021	I2104425	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	318.76
04/05/2021	I2104426	Barnes & Noble College Bo	Agency	Athletics	Books	166.99
04/05/2021	I2104427	Pickens High	Restricted	CERRA FY21	Education and Training	283.39
04/05/2021	I2104428	River Bluff High	Restricted	CERRA FY21	Education and Training	150.03
04/05/2021	I2104429	Barnes & Noble College Bo	Agency	Athletics	Books	451.00
04/05/2021	I2104430	River Bluff High	Restricted	CERRA FY21	Education and Training	250.00
04/05/2021	I2104431	Winthrop Employee	Unrestricted	Athletics	Other Supplies	75.06
04/05/2021	I2104432	South Pointe High	Restricted	CERRA FY21	Education and Training	183.37
04/05/2021	I2104433	Williamsburg County Schoo	Restricted	CERRA RTR FY21	Education and Training	9,000.00
04/05/2021	I2104434	Central High	Restricted	CERRA FY21	Education and Training	133.36
04/05/2021	I2104435	Conway High	Restricted	CERRA FY21	Education and Training	100.00
04/05/2021	I2104436	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	597.23
04/05/2021	I2104437	Gilbert High	Restricted	CERRA FY21	Education and Training	250.05
04/05/2021	I2104438	Commission on Sport Manag	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,258.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2021	I2104439	EKF Diagnostics Inc	Other Fund	Human Nutrition	Academic Lab Supplies	550.12
04/05/2021	I2104440	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	126.28
04/05/2021	I2104440	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	275.00
04/05/2021	I2104441	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	50.00
04/05/2021	I2104441	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	91.00
04/05/2021	I2104441	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	233.00
04/05/2021	I2104441	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	599.88
04/05/2021	I2104442	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
04/05/2021	I2104443	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
04/05/2021	I2104444	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
04/05/2021	I2104445	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
04/05/2021	I2104446	Starbucks Corporation	Unrestricted	Accreditation and Account	Contract Services Other	500.00
04/05/2021	I2104447	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	71.00
04/05/2021	I2104447	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	202.60
04/05/2021	I2104447	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	62.00
04/05/2021	I2104447	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	115.00
04/05/2021	I2104447	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	267.80
04/05/2021	I2104448	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	75.00
04/05/2021	I2104448	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	275.00
04/05/2021	I2104448	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	904.17
04/06/2021	I2104451	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	45.00
04/06/2021	I2104451	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	127.92
04/06/2021	I2104451	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	133.28
04/06/2021	I2104452	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	25.00
04/06/2021	I2104454	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	675.00
04/06/2021	I2104455	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,850.00
04/06/2021	I2104456	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,350.00
04/06/2021	I2104457	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	9,753.00
04/06/2021	I2104458	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,386.95
04/06/2021	I2104458	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	886.76
04/06/2021	I2104459	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	385.84
04/06/2021	I2104459	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	232.85
04/06/2021	I2104460	Barnes & Noble College Bo	Agency	Athletics	Books	13.50
04/06/2021	I2104461	InfoED International Inc	Unrestricted	Grant and Sponsor Researc	Subscriptions	1,920.00
04/06/2021	I2104462	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	105.00
04/06/2021	I2104462	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	1,205.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/06/2021	I2104462	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	325.87
04/06/2021	I2104463	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
04/06/2021	I2104464	Anderson University	Agency	Scholarships and Financia	Education and Training	135,125.00
04/06/2021	I2104465	Winthrop Employee	Restricted	CERRA FY21	Postage	16.50
04/06/2021	I2104466	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	66,455.00
04/06/2021	I2104467	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
04/06/2021	I2104468	Clemson University	Agency	Scholarships and Financia	Education and Training	35,625.00
04/06/2021	I2104469	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,397.50
04/06/2021	I2104470	College of Charleston	Agency	Scholarships and Financia	Education and Training	104,025.00
04/06/2021	I2104471	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,660.17
04/06/2021	I2104472	Columbia College	Agency	Scholarships and Financia	Education and Training	5,700.00
04/06/2021	I2104473	Francis Marion University	Agency	Scholarships and Financia	Education and Training	45,809.50
04/06/2021	I2104474	Claflin University	Restricted	CERRA FY21	Education and Training	116.69
04/06/2021	I2104475	Clemson University	Restricted	CERRA FY21	Education and Training	200.04
04/06/2021	I2104476	Coastal Carolina Universi	Restricted	CERRA FY21	Education and Training	600.00
04/06/2021	I2104477	Coker University	Restricted	CERRA FY21	Education and Training	100.00
04/06/2021	I2104478	College of Charleston	Restricted	CERRA FY21	Education and Training	466.76
04/06/2021	I2104479	Columbia College	Restricted	CERRA FY21	Education and Training	500.03
04/06/2021	I2104480	Erskine College	Restricted	CERRA FY21	Education and Training	116.69
04/06/2021	I2104481	Francis Marion University	Restricted	CERRA FY21	Education and Training	200.00
04/06/2021	I2104482	USC Upstate	Agency	Scholarships and Financia	Education and Training	42,750.00
04/06/2021	I2104483	DeIi Marketing LP	Restricted		IT Minor Equipment Less T	1,977.34
04/06/2021	I2104484	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	364.65
04/06/2021	I2104485	Anderson University	Restricted	CERRA RTR FY21	Education and Training	316.73
04/06/2021	I2104486	Anderson University	Restricted	CERRA FY21	Education and Training	683.38
04/06/2021	I2104487	Charleston Southern Unive	Restricted	CERRA FY21	Education and Training	433.42
04/06/2021	I2104488	Charleston Southern Unive	Restricted	CERRA FY21	Education and Training	133.36
04/07/2021	I2104489	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	37.00
04/07/2021	I2104490	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	44.00
04/07/2021	I2104491	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	32.00
04/07/2021	I2104492	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	34.96
04/07/2021	I2104493	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	54.24
04/07/2021	I2104494	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	56.00
04/07/2021	I2104495	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	45.00
04/07/2021	I2104496	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	135.60
04/07/2021	I2104497	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	36.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/07/2021	I2104498	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	47.00
04/07/2021	I2104499	University of South Carol	Restricted	CERRA FY21	Education and Training	650.06
04/07/2021	I2104500	University of South Carol	Restricted	CERRA FY21	Education and Training	100.00
04/07/2021	I2104501	University of South Carol	Restricted	CERRA FY21	Education and Training	116.69
04/07/2021	I2104502	University of South Carol	Restricted	CERRA RTR FY21	Education and Training	183.37
04/07/2021	I2104503	Newberry College	Restricted	CERRA FY21	Education and Training	116.69
04/07/2021	I2104504	Newberry College	Restricted	CERRA FY21	Education and Training	100.00
04/07/2021	I2104505	USC Salkehatchie	Restricted	CERRA FY21	Education and Training	550.05
04/07/2021	I2104506	Presbyterian College	Restricted	CERRA FY21	Education and Training	116.69
04/07/2021	I2104507	North Greenville Universi	Restricted	CERRA FY21	Education and Training	783.39
04/07/2021	I2104508	Limestone College	Restricted	CERRA FY21	Education and Training	233.38
04/07/2021	I2104509	Lander University	Agency	Scholarships and Financia	Education and Training	88,350.00
04/07/2021	I2104510	USC Columbia	Agency	Scholarships and Financia	Education and Training	190,950.00
04/07/2021	I2104511	University of South Carol	Agency	Scholarships and Financia	Education and Training	31,350.00
04/07/2021	I2104512	USC Columbia	Restricted	CERRA FY21	Education and Training	233.36
04/07/2021	I2104513	USC Columbia	Restricted	CERRA FY21	Education and Training	216.71
04/07/2021	I2104514	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
04/07/2021	I2104514	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
04/07/2021	I2104515	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.03
04/07/2021	I2104515	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
04/07/2021	I2104515	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.68
04/07/2021	I2104515	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.32
04/07/2021	I2104515	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
04/07/2021	I2104515	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
04/07/2021	I2104515	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.36
04/07/2021	I2104515	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.36
04/07/2021	I2104515	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.68
04/07/2021	I2104516	Lactnerd LLC	Unrestricted	Human Nutrition	Contract Services Other	300.00
04/07/2021	I2104517	Winthrop Employee	Unrestricted	Mens Cross Country Track	Medical Supplies	5.99
04/07/2021	I2104517	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Medical Supplies	5.99
04/07/2021	I2104518	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
04/07/2021	I2104519	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
04/07/2021	I2104520	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
04/07/2021	I2104521	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	664.65
04/07/2021	I2104522	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,029.49
04/08/2021	I2103686	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,090.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2021	I2104453	State Fiscal Accountabili	Unrestricted	University General	Contract Services Other	1,592.00
04/08/2021	I2104523	ACO Medical Supplies Inc	Unrestricted	Athletics	Medical Supplies	254.60
04/08/2021	I2104524	ACO Medical Supplies Inc	Unrestricted	Athletics	Medical Supplies	-27.70
04/08/2021	I2104525	Academy Bus LLC	Unrestricted	Athletics	Athletic Team Travel	1,699.00
04/08/2021	I2104526	Adkins Piano Service	Other Fund	Music	Contract Services Other	600.00
04/08/2021	I2104527	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.92
04/08/2021	I2104528	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	14.49
04/08/2021	I2104529	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	1,534.70
04/08/2021	I2104530	Winthrop Employee	Unrestricted	Athletics Facilities and	Office Supplies	34.50
04/08/2021	I2104530	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	16.08
04/08/2021	I2104531	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	88.00
04/08/2021	I2104531	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	655.20
04/08/2021	I2104531	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	239.28
04/08/2021	I2104532	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	20.00
04/08/2021	I2104532	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	50.00
04/08/2021	I2104532	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	267.28
04/08/2021	I2104532	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	219.28
04/08/2021	I2104535	The Century Slate Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	404,576.25
04/08/2021	I2104536	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,490.43
04/08/2021	I2104537	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	188.87
04/08/2021	I2104538	The Common Application In	Unrestricted	Admissions	Contract Services Other	496.16
04/08/2021	I2104539	Newberry High	Restricted	CERRA RTR FY21	Education and Training	116.69
04/08/2021	I2104540	York Comprehensive High	Restricted	CERRA RTR FY21	Education and Training	166.70
04/08/2021	I2104541	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	116.69
04/08/2021	I2104542	Wade Hampton High	Restricted	CERRA RTR FY21	Education and Training	100.00
04/08/2021	I2104543	Berkeley County School Di	Restricted	CERRA FY21	Education and Training	166.70
04/08/2021	I2104544	Winthrop University	Restricted	CERRA RTR FY21	Contract Services Other	916.76
04/08/2021	I2104545	Winthrop University	Restricted	CERRA FY21	Contract Services Other	1,816.79
04/08/2021	I2104546	Winthrop Student	Other Fund	Theatre and Dance	Clothing and Dry Goods	22.43
04/08/2021	I2104547	Winthrop Student	Unrestricted	Theatre and Dance	Other Supplies	97.19
04/09/2021	I2104548	Leone, Lisa	Unrestricted	Theatre and Dance	Contract Services Other	300.00
04/09/2021	I2104549	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	280.50
04/09/2021	I2104550	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
04/09/2021	I2104551	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,960.00
04/09/2021	I2104552	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
04/09/2021	I2104553	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2021	I2104554	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/09/2021	I2104555	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
04/09/2021	I2104556	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/09/2021	I2104557	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/09/2021	I2104558	Cane Bay High School	Restricted	CERRA FY21	Education and Training	100.00
04/09/2021	I2104559	Chester High School	Restricted	CERRA RTR FY21	Education and Training	100.00
04/09/2021	I2104560	Winthrop Student	Other Fund	Theatre and Dance	Other Supplies	28.91
04/09/2021	I2104561	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	127.50
04/09/2021	I2104562	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	255.00
04/09/2021	I2104563	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	106.25
04/09/2021	I2104564	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	170.00
04/09/2021	I2104565	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	180.57
04/09/2021	I2104566	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	163.73
04/09/2021	I2104567	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	119.15
04/09/2021	I2104568	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/09/2021	I2104569	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/09/2021	I2104570	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	33.38
04/09/2021	I2104571	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	34.89
04/09/2021	I2104571	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	22.31
04/09/2021	I2104572	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	2,865.00
04/09/2021	I2104573	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,903.02
04/09/2021	I2104573	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,216.69
04/09/2021	I2104574	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
04/09/2021	I2104574	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
04/09/2021	I2104575	Norgen Biotek Corp	Other Fund	Human Nutrition	Research Materials	253.32
04/12/2021	I2104576	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
04/12/2021	I2104577	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
04/12/2021	I2104578	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	96,099.16
04/12/2021	I2104579	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	863.53
04/12/2021	I2104580	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	6.75
04/12/2021	I2104580	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	119.46
04/12/2021	I2104580	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	329.33
04/12/2021	I2104580	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	524.16
04/12/2021	I2104581	Albert Broadcasting Servi	Unrestricted	Mass Communication	Contract Services Other	312.50
04/12/2021	I2104583	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.74
04/12/2021	I2104584	B&K Pro Audio & Lighting	Unrestricted	PE Sport and Human Perfor	Minor Equipment Less Than	2,022.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2021	I2104585	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,971.39
04/12/2021	I2104585	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,260.41
04/12/2021	I2104586	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	480.00
04/12/2021	I2104587	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
04/12/2021	I2104588	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	37.10
04/12/2021	I2104589	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,840.25
04/12/2021	I2104591	Winthrop Employee	Restricted	SBDC - CARES ACT	Office Supplies	20.76
04/12/2021	I2104592	Winthrop Employee	Restricted	SBDC - CARES ACT	Postage	5.20
04/12/2021	I2104593	Union County Chamber of C	Restricted	SBDC - Federal CY2020	Membership Dues	200.00
04/12/2021	I2104594	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	113.06
04/12/2021	I2104595	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	166.40
04/12/2021	I2104596	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,800.00
04/12/2021	I2104597	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	140.25
04/12/2021	I2104598	HP Inc	Unrestricted	International Center	IT Minor Equipment Less T	511.12
04/12/2021	I2104599	HP Inc	Unrestricted	Assoc VP Finance and Budg	Minor Equipment Less Than	201.96
04/12/2021	I2104600	Winthrop Student	Unrestricted	DSU Activities	Contract Services Other	50.00
04/13/2021	I2104582	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,337.70
04/13/2021	I2104590	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	10.84
04/13/2021	I2104601	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	97.86
04/13/2021	I2104603	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
04/13/2021	I2104605	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.56
04/13/2021	I2104606	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.98
04/13/2021	I2104607	Cogwheel Creattive LLC	Unrestricted	West Center Operations	Clothing and Dry Goods	300.69
04/13/2021	I2104609	Winthrop Student	Unrestricted	Graduate School	Education and Training	29.00
04/13/2021	I2104612	SHI International Corp	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	2,559.43
04/13/2021	I2104613	Winthrop Employee	Restricted	SBDC - CARES ACT	Office Supplies	21.39
04/13/2021	I2104614	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	48,492.21
04/13/2021	I2104615	Drone Nerds Inc	Other Fund	Interdisciplinary Studies	Minor Equipment Less Than	245.00
04/13/2021	I2104615	Drone Nerds Inc	Restricted	Interdisciplinary Studies	Minor Equipment Less Than	3,500.00
04/13/2021	I2104623	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
04/13/2021	I2104624	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	787.00
04/13/2021	I2104624	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	143.00
04/13/2021	I2104625	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
04/13/2021	I2104626	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	134.28
04/13/2021	I2104627	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.21
04/13/2021	I2104628	Daktronics Inc	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	481.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2021	I2104628	Daktronics Inc	Unrestricted	Mens Soccer	Repairs Equipment and Mot	131.25
04/13/2021	I2104628	Daktronics Inc	Unrestricted	Womens Soccer	Repairs Equipment and Mot	131.25
04/13/2021	I2104628	Daktronics Inc	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	131.25
04/13/2021	I2104629	Winthrop Employee	Unrestricted	Graduate School	Education and Training	347.00
04/13/2021	I2104630	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	2,589.20
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.00
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	26.25
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	6.48
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	111.63
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	1.25
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-76.87
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	25.00
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	13.18
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	38.19
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	15.88
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Social Work	Merchant Credit Card Fees	9.38
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	English	Merchant Credit Card Fees	2.25
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Human Nutrition	Merchant Credit Card Fees	9.38
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	17.64
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Curriculum and Pedagogy	Merchant Credit Card Fees	6.08
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.62
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Music	Merchant Credit Card Fees	24.56
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Fine Arts	Merchant Credit Card Fees	11.29
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	4.97
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	International Center	Merchant Credit Card Fees	1.25
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	.75
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	.31
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	DSU Program Board	Merchant Credit Card Fees	8.25
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	7.79
04/13/2021	J0035746	JSH Mar HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	108.83
04/14/2021	I2104631	Apple Computer	Unrestricted	Music	Minor Equipment Less Than	2,223.45
04/14/2021	I2104633	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	16.23
04/14/2021	I2104634	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	171.80
04/14/2021	I2104635	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	53.63
04/14/2021	I2104636	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2021	I2104638	Novant Medical Group Inc	Unrestricted	Athletics	Financial Aid Awards	156.00
04/14/2021	I2104639	Piedmont Medical Center	Unrestricted	Athletics	Financial Aid Awards	621.50
04/14/2021	I2104640	Dasco Central Ohio LLC	Unrestricted	Athletics	Financial Aid Awards	46.70
04/14/2021	I2104641	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	305.88
04/14/2021	I2104642	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	445.33
04/14/2021	I2104643	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	5.26
04/14/2021	I2104644	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	38.92
04/14/2021	I2104645	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	33.38
04/14/2021	I2104646	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	173.50
04/14/2021	I2104647	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	8,636.36
04/14/2021	I2104648	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
04/14/2021	I2104649	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
04/14/2021	I2104650	Blanchard Machinery Compa	Unrestricted	Athletics	Repairs Equipment and Mot	216.66
04/14/2021	I2104651	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
04/14/2021	I2104652	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	60.67
04/14/2021	I2104652	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	60.67
04/14/2021	I2104655	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	27.79
04/14/2021	I2104657	CE Learning Systems LLC	Other Fund	Counseling Leadership and	Contract Services Other	5,841.00
04/15/2021	I2101938	Columbia College	Agency	Scholarships and Financia	Education and Training	5,700.00
04/15/2021	I2102075	Charleston Charter School	Restricted	CERRA FY21	Education and Training	133.36
04/15/2021	I2102108	Hanahan High	Restricted	CERRA FY21	Education and Training	133.36
04/15/2021	I2104632	Teambonding Inc	Unrestricted	University College ACAD 1	Contract Services Other	1,500.00
04/15/2021	I2104653	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	531.11
04/15/2021	I2104654	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	5,933.97
04/15/2021	I2104656	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	7.47
04/15/2021	I2104656	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	187.20
04/15/2021	I2104658	Pearson	Unrestricted	Student Academic Services	Education and Training	3,000.00
04/15/2021	I2104659	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	97.79
04/15/2021	I2104660	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	65.45
04/15/2021	I2104661	B & H Photo Video Pro Aud	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	14,859.48
04/15/2021	I2104662	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	69.22
04/15/2021	I2104663	Bank Street College of Ed	Restricted	NetSERVE	Consultant Fees	47,500.00
04/15/2021	I2104664	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
04/15/2021	I2104665	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Technology Supplies and S	2,022.44
04/15/2021	I2104666	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	12,718.10
04/15/2021	I2104667	Hobsons	Unrestricted	Admissions	Contract Services Other	291.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2021	I2104668	Logo Works Inc	Unrestricted	West Center Operations	Clothing and Dry Goods	176.53
04/15/2021	I2104669	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	24.00
04/15/2021	I2104670	Yale Carolinas Inc	Unrestricted	Risk and Safety Complianc	Education and Training	995.00
04/15/2021	I2104671	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/15/2021	I2104672	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/15/2021	I2104673	Agron Inc	Unrestricted	Mens Baseball	Other Supplies	416.80
04/15/2021	I2104674	NC Department of Transpor	Unrestricted	Womens Lacrosse	Other Supplies	13.36
04/15/2021	I2104675	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,375.38
04/15/2021	I2104676	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,835.31
04/15/2021	I2104677	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	486.98
04/16/2021	I2104637	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	395.50
04/16/2021	I2104678	Recycle Away LLC	Unrestricted	Maintenance of Buildings	Other Supplies	3,508.28
04/16/2021	I2104678	Recycle Away LLC	Restricted		Other Supplies	10,000.00
04/16/2021	I2104679	Lewis, Kendall	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
04/16/2021	I2104680	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	42.79
04/16/2021	I2104684	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,203.18
04/16/2021	I2104685	Winthrop Employee	Unrestricted	Match SBDC CY2020	Express Mail	56.92
04/16/2021	I2104686	Porterfield, Ashley Symon	Unrestricted	Athletics Sports Informat	Contract Services Other	195.00
04/16/2021	I2104688	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee In State Mileage	73.84
04/16/2021	I2104689	Wallace, Krystle Mane.	Unrestricted	Human Nutrition	Contract Services Other	500.00
04/16/2021	I2104690	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,830.06
04/16/2021	I2104691	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,501.43
04/16/2021	I2104692	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,441.78
04/16/2021	I2104693	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,309.32
04/16/2021	I2104694	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
04/16/2021	I2104694	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
04/16/2021	I2104695	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	77.21
04/16/2021	I2104696	Armor Electric Repair	Unrestricted	Maintenance of Buildings	Contract Services Other	3,182.72
04/16/2021	I2104701	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/16/2021	I2104701	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/16/2021	I2104702	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	285.90
04/16/2021	I2104703	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	121.68
04/16/2021	I2104704	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	231.16
04/16/2021	I2104705	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	362.68
04/16/2021	I2104706	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
04/16/2021	I2104707	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2021	I2104708	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
04/16/2021	J0035811	JTB1009713004 STx Prnt Ma	Unrestricted	Office of Communications	Issues Print Shop	59.05
04/16/2021	J0035820	JTB1009713003 STx Adms Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,012.06
04/19/2021	I2104697	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	259.00
04/19/2021	I2104698	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	155.00
04/19/2021	I2104699	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	511.66
04/19/2021	I2104700	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	127.50
04/19/2021	I2104709	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	4,000.00
04/19/2021	I2104710	Bio-Rad Laboratories Inc	Unrestricted	Office of Dean Arts and S	Research Supplies	693.05
04/19/2021	I2104711	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	20.00
04/19/2021	I2104712	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
04/19/2021	I2104713	Dell Marketing LP	Other Fund	Chemistry Physics Geology	Chemistry Electives	466.06
04/19/2021	I2104714	Bio-Rad Laboratories Inc	Unrestricted	Office of Dean Arts and S	Research Supplies	1,526.39
04/19/2021	I2104715	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104715	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104716	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.71
04/19/2021	I2104717	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104717	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104718	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
04/19/2021	I2104719	Tra-Fx Fleet Services LLC	Unrestricted	Campus Police	Minor Equipment Less Than	1,516.51
04/19/2021	I2104720	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	840.00
04/19/2021	I2104721	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104721	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104722	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104722	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104723	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	6,470.02
04/19/2021	I2104724	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104724	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104725	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	18.73
04/19/2021	I2104726	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104726	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104727	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104727	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104728	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104728	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/19/2021	I2104729	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2021	I2104730	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104730	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104731	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104731	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104732	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104732	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104733	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/19/2021	I2104733	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/19/2021	I2104734	Redrock Software Corporat	Unrestricted	Academic Success Center	Contract Services Other	2,174.00
04/20/2021	I2104735	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,271.03
04/20/2021	I2104736	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,697.15
04/20/2021	I2104737	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,810.26
04/20/2021	I2104737	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,157.38
04/20/2021	I2104738	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
04/20/2021	I2104739	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
04/20/2021	I2104740	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
04/20/2021	I2104742	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	650.36
04/20/2021	I2104743	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	52.34
04/20/2021	I2104743	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	33.46
04/20/2021	I2104744	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,052.08
04/20/2021	I2104744	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,312.00
04/20/2021	I2104745	Managed Print Inc	Unrestricted	Diversity and Inclusion	Office Supplies	142.52
04/20/2021	I2104746	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
04/20/2021	I2104747	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,800.00
04/20/2021	I2104748	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,260.00
04/20/2021	I2104749	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	850.00
04/20/2021	I2104751	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	125.00
04/20/2021	I2104752	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	85.55
04/20/2021	I2104753	Dell Marketing LP	Unrestricted	Match SBDC CY2020	Office Supplies	2,619.25
04/20/2021	I2104754	Sodexo Operations LLC	Unrestricted	CSL	Food Services	344.14
04/20/2021	I2104755	Sun Solutions USA	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,003.66
04/20/2021	J0035787	KT Remit Bk 85 Ind Costs	Restricted	INBRE IV FY21 - FY25	Remitted Indirect Cost	1,575.08
04/20/2021	J0035840	KK 041621 UG App Client S	Unrestricted	University General		6.43
04/21/2021	I2104741	Wesleys Travel LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
04/21/2021	I2104756	Palmetto Balfour Inc	Unrestricted	Athletics Promotions and	Other Supplies	5,323.25
04/21/2021	I2104757	Palmetto Balfour Inc	Unrestricted	Athletics Promotions and	Other Supplies	425.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2021	I2104760	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/21/2021	I2104760	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/21/2021	I2104762	Shimadzu Scientific Instr	Unrestricted	Arts and Sciences Equipme	Maintenance	14,301.41
04/21/2021	I2104763	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
04/21/2021	I2104764	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.05
04/21/2021	I2104765	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,035.00
04/21/2021	I2104766	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	23.28
04/21/2021	I2104767	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	89.06
04/21/2021	I2104767	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	40.01
04/21/2021	I2104768	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	186.88
04/21/2021	I2104768	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	83.96
04/21/2021	I2104769	Winthrop Employee	Unrestricted	Athletics	Membership Dues	199.00
04/21/2021	I2104770	Williamsburg County Schoo	Restricted	CERRA RTR FY21	Education and Training	93,600.28
04/21/2021	I2104772	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/21/2021	I2104772	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/21/2021	I2104773	Winthrop Employee	Unrestricted	Office of President	Food Supplies	329.18
04/22/2021	I2102018	Clafin University	Restricted	CERRA RTR FY21	Education and Training	133.36
04/22/2021	I2102081	Chesterfield High School	Restricted	CERRA FY21	Education and Training	100.00
04/22/2021	I2102096	Eau Claire High School	Restricted	CERRA FY21	Education and Training	100.00
04/22/2021	I2102097	Fairfield Central High Sc	Restricted	CERRA RTR FY21	Education and Training	100.00
04/22/2021	I2104758	Palmetto Balfour Inc	Unrestricted	Athletics Promotions and	Other Supplies	638.79
04/22/2021	I2104774	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	221.22
04/22/2021	I2104775	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	9,046.77
04/22/2021	I2104776	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	165.00
04/22/2021	I2104777	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	463.28
04/22/2021	I2104778	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	255.00
04/22/2021	I2104779	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,212.40
04/22/2021	I2104780	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,831.10
04/22/2021	I2104781	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
04/22/2021	I2104782	Clafin University	Restricted	CERRA FY21	Education and Training	116.69
04/22/2021	I2104783	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,769.38
04/22/2021	I2104784	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	98.06
04/22/2021	I2104785	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,325.87
04/22/2021	I2104786	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,313.77
04/22/2021	I2104787	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	859.27
04/22/2021	I2104788	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,288.37



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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2021	I2104789	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	481.50
04/22/2021	I2104790	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	2,242.00
04/22/2021	I2104791	Active Minds Inc	Unrestricted	Athletics	Education and Training	2,000.00
04/22/2021	I2104792	The Citadel	Restricted	CERRA FY21	Education and Training	1,350.23
04/22/2021	I2104793	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	750.00
04/22/2021	I2104794	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	966.57
04/22/2021	I2104794	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.04
04/22/2021	I2104795	Dell Marketing LP	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	8,525.70
04/22/2021	I2104799	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	627.12
04/22/2021	I2104799	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	581.23
04/22/2021	I2104804	York Technical College	Unrestricted	Risk and Safety Complianc	Education and Training	1,895.00
04/22/2021	I2104805	York Technical College	Unrestricted	Risk and Safety Complianc	Education and Training	1,895.00
04/22/2021	I2104806	York Technical College	Unrestricted	Risk and Safety Complianc	Education and Training	1,895.00
04/22/2021	I2104807	IMD2 LLC	Unrestricted	Athletics	Athletic Team Travel	36,966.08
04/23/2021	I2103075	Winthrop Employee	Unrestricted	Design	Other Supplies	128.69
04/23/2021	I2104771	StudentBridge Inc	Unrestricted	Admissions	Contract Services Other	9,500.00
04/23/2021	I2104808	East Tennessee State Univ	Unrestricted	Social Work	Membership Dues	250.00
04/23/2021	I2104809	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.53
04/23/2021	I2104810	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	66.27
04/23/2021	I2104810	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	221.21
04/23/2021	I2104810	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	861.36
04/23/2021	I2104812	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	2,942.50
04/23/2021	I2104813	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,500.00
04/23/2021	I2104814	Sanderson, Elizabeth A.	Restricted	CERRA FY21	Non Employee Travel	205.25
04/23/2021	I2104815	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	25,515.90
04/23/2021	I2104816	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	6.24
04/23/2021	I2104817	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,742.13
04/23/2021	I2104818	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	57.60
04/23/2021	I2104819	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
04/23/2021	I2104820	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/23/2021	I2104820	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/23/2021	I2104821	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/23/2021	I2104821	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/23/2021	I2104827	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/23/2021	I2104827	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/26/2021	I2104811	Pearson Education	Other Fund	College of Business Instr	Education and Training	6,141.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2021	I2104822	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	75,260.00
04/26/2021	I2104823	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	858.60
04/26/2021	I2104824	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	738.82
04/26/2021	I2104825	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	715.50
04/26/2021	I2104826	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	1,738.40
04/26/2021	I2104828	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	10.00
04/26/2021	I2104829	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	10.00
04/26/2021	I2104830	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,000.00
04/26/2021	I2104831	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
04/26/2021	I2104832	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
04/26/2021	I2104833	HP Inc	Unrestricted	Writing Center	Technology Supplies and S	198.89
04/26/2021	I2104834	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	84.15
04/26/2021	I2104835	Winthrop Employee	Unrestricted	Social Work	Education and Training	250.00
04/26/2021	I2104836	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	165.00
04/26/2021	I2104836	Winthrop Employee	Unrestricted	Political Science	Membership Dues	180.00
04/26/2021	I2104838	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.43
04/26/2021	I2104839	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	172.03
04/26/2021	I2104840	Winthrop Student	Unrestricted	CSL	Other Supplies	53.50
04/26/2021	I2104841	Hill, Corey Jamaar.	Unrestricted	CSL	Contract Services Other	295.00
04/26/2021	I2104842	Aqua Massage and More LLC	Unrestricted	DSU Activities	Contract Services Other	2,995.00
04/26/2021	I2104843	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	120.00
04/26/2021	I2104843	Winthrop Employee	Unrestricted	Political Science	Membership Dues	201.00
04/26/2021	I2104844	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	89.00
04/26/2021	I2104844	Winthrop Employee	Unrestricted	Political Science	Membership Dues	95.00
04/26/2021	I2104845	Francis Marion University	Agency	Scholarships and Financia	Education and Training	560.00
04/26/2021	I2104846	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,199.87
04/26/2021	I2104846	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,406.48
04/26/2021	I2104847	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,605.02
04/26/2021	I2104847	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,026.18
04/26/2021	I2104848	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,400.00
04/26/2021	I2104852	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,708.10
04/26/2021	I2104853	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	4,500.00
04/26/2021	I2104854	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,600.00
04/26/2021	I2104855	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	17.00
04/26/2021	I2104855	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	161.72
04/26/2021	I2104856	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2021	I2104856	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/26/2021	J0035738	KK 040221 UG App Client S	Unrestricted	University General		38.58
04/26/2021	J0035765	KK 040921 UG App Client S	Unrestricted	University General		25.72
04/27/2021	I2104837	Winford, Brandon K.	Unrestricted	Interdisciplinary Studies	Contract Services Other	500.00
04/27/2021	I2104849	Synergy Sports Technology	Unrestricted	Mens Baseball	Subscriptions	4,119.50
04/27/2021	I2104857	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	6,628.65
04/27/2021	I2104858	Winthrop Student	Unrestricted	CSL	Food Supplies	50.32
04/27/2021	I2104859	FASTSIGNS	Restricted	ABC Project FY21	Printing Outside Prepared	1,995.32
04/27/2021	I2104860	Buchenau, Jurgen	Unrestricted	History	Contract Services Other	400.00
04/27/2021	I2104861	Floyd, Felisha	Unrestricted	Human Nutrition	Contract Services Other	500.00
04/27/2021	I2104871	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
04/27/2021	I2104871	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
04/27/2021	I2104873	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	5,100.00
04/27/2021	I2104874	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,800.00
04/27/2021	I2104875	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,300.00
04/27/2021	I2104876	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	10.85
04/27/2021	I2104877	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	36.00
04/27/2021	I2104877	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	121.16
04/27/2021	I2104878	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	8,035.00
04/27/2021	I2104879	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	83.20
04/27/2021	I2104880	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
04/27/2021	I2104881	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
04/27/2021	I2104882	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
04/27/2021	J0035879	VB Duke Energy UT March P	Unrestricted	Utilities	Utilities Power	381.60
04/27/2021	J0035879	VB Duke Energy UT March P	Unrestricted	Utilities	Utilities Power	105,588.27
04/27/2021	J0035879	VB Duke Energy UT March P	Unrestricted	Utilities	Utilities Power	1,641.69
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	3,069.93
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	48.86
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	135.19
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	40.82
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	192.43
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	220.54
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	361.10
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	15.72

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04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	49.86
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	116.12
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	17.73
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	947.44
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	725.56
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	67.92
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	117.12
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	14.72
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	20.73
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	1,807.89
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	101.06
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	37.80
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	184.39
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	645.23
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	755.67
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	306.89
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	108.09
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	19.73
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	61,540.63
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	14.72
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	68.93
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/27/2021	J0035880	VB YCNG UT Mar PD Apr 21	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	339.77
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	2,976.53
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	205.31
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	639.43
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	107.59
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	3,498.01
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	43.34
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	36.14
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	617.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	628.94
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	33.36
04/27/2021	J0035886	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	48.42
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	17,128.81
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	5,754.72
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	1,583.77
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	778.99
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	5,886.90
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Power	2,331.34
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	5,365.46
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	421.85
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	379.58
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	2,202.10
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	8.50
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	8,936.74
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Utilities	Utilities Water	78.85
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,336.64
04/27/2021	J0035889	JSH CRH Ut March pd April	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,625.78
04/28/2021	I2104883	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,330.29
04/28/2021	I2104884	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	400.00
04/28/2021	I2104885	Woodworking Machinery and	Other Fund	Fine Arts	Minor Equipment Less Than	3,423.99
04/28/2021	I2104886	Winthrop Employee	Unrestricted	Dacus Library		181.08
04/28/2021	I2104887	Dell Marketing LP	Restricted	ABC Project FY21	IT Minor Equipment Less T	1,830.72
04/28/2021	I2104888	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	400.00
04/28/2021	I2104889	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	47,607.68
04/28/2021	I2104890	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	324.80
04/28/2021	I2104891	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	85.00
04/28/2021	I2104892	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	498.99
04/28/2021	I2104893	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,954.48
04/28/2021	I2104894	Walmart Community/GEMB	Unrestricted	Alternative Spring	Other Supplies	92.87
04/28/2021	I2104896	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	35.57
04/28/2021	I2104896	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	28.00
04/28/2021	I2104896	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	150.00
04/28/2021	I2104896	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	291.89
04/28/2021	I2104897	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	100,000.00
04/28/2021	I2104898	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	23.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/28/2021	I2104899	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.86
04/28/2021	I2104900	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	320.00
04/28/2021	I2104901	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	185.90
04/28/2021	I2104902	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,363.42
04/28/2021	I2104903	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,622.83
04/28/2021	I2104904	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	62.81
04/28/2021	I2104905	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	199.93
04/28/2021	I2104906	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	307.01
04/28/2021	I2104907	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	56.17
04/28/2021	I2104908	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	744.27
04/28/2021	I2104909	Winthrop Employee	Other Fund	Counseling Leadership and	Other Supplies	98.04
04/29/2021	I2104759	Winthrop Student	Unrestricted	International Center	Other Supplies	15.05
04/29/2021	I2104910	Winthrop Student	Restricted	WU Initiative for STEM Ed	Education and Training	12.00
04/29/2021	I2104911	Winthrop Student	Restricted	WU Initiative for STEM Ed	Education and Training	12.00
04/29/2021	I2104912	Winthrop Student	Restricted	WU Initiative for STEM Ed	Education and Training	12.00
04/29/2021	I2104913	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	41.54
04/29/2021	I2104914	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	824.46
04/29/2021	I2104915	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	4,125.00
04/29/2021	I2104915	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	3,800.00
04/29/2021	I2104915	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,620.01
04/29/2021	I2104915	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	2,850.01
04/29/2021	I2104915	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,949.99
04/29/2021	I2104915	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	3,000.00
04/29/2021	I2104915	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	1,533.55
04/29/2021	I2104916	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,950.00
04/29/2021	I2104917	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
04/29/2021	I2104918	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
04/29/2021	I2104919	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,298.40
04/29/2021	I2104920	Parry, Jordan	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
04/29/2021	I2104921	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	2,000.00
04/29/2021	I2104922	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	18.19
04/29/2021	I2104922	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	18.19
04/29/2021	I2104923	BlueCross and BlueShield	Auxiliary	Health Services	Contract Services Other	8,065.32
04/29/2021	I2104924	Event Partners LLC	Unrestricted	Womens Softball	Contract Services Other	109.25
04/29/2021	I2104925	Event Partners LLC	Unrestricted	Womens Softball	Contract Services Other	170.00
04/29/2021	I2104926	Event Partners LLC	Unrestricted	Womens Softball	Contract Services Other	76.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2021	I2104927	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	896.60
04/29/2021	I2104928	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	774.79
04/29/2021	I2104929	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	758.94
04/29/2021	I2104930	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	168.20
04/29/2021	I2104931	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-1.33
04/29/2021	I2104932	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-774.79
04/29/2021	I2104933	Delta Alpha Pi Internatio	Unrestricted	Office of Accessibility	Educational Supplies	158.36
04/29/2021	I2104934	Winthrop Employee	Unrestricted	University Events	Other Supplies	98.17
04/30/2021	I2104935	Winthrop Employee	Unrestricted	History	Subscriptions	144.90
04/30/2021	I2104935	Winthrop Employee	Unrestricted	History	Membership Dues	131.00
04/30/2021	I2104936	Winthrop Employee	Unrestricted	History	Books	598.40
04/30/2021	I2104937	Winthrop Employee	Unrestricted	DSU Activities	Contract Services Other	3,934.05
04/30/2021	I2104938	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	597.81
04/30/2021	I2104941	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	195.00
04/30/2021	I2104942	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,149.52
04/30/2021	I2104942	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,374.28
04/30/2021	I2104943	Knighton, Solomon G.	Unrestricted	DSU Activities	Contract Services Other	300.00
04/30/2021	I2104944	Robinson, Dionte	Unrestricted	DSU Activities	Contract Services Other	300.00
04/30/2021	I2104945	Good Hair Barber Lounge	Unrestricted	DSU Activities	Contract Services Other	600.00
04/30/2021	I2104946	Global Directories Inc	Unrestricted	Athletics Promotions and	Advertising Costs	906.50
04/30/2021	I2104947	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104947	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/30/2021	I2104948	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104948	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
04/30/2021	I2104949	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104949	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/30/2021	I2104950	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104950	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/30/2021	I2104951	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104951	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/30/2021	I2104952	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
04/30/2021	I2104952	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
04/30/2021	I2104953	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	5,732.00
04/30/2021	I2104954	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	82.87
04/30/2021	I2104954	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	52.98
04/30/2021	I2104955	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	279.13

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04/30/2021	I2104955	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	178.47
04/30/2021	J0035944	KK 042321 UG App Client S	Unrestricted	University General		25.72
04/30/2021	J0035946	KK 043021 UG App Client S	Unrestricted	University General		12.86