

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2020	I2100439	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	88.87
08/03/2020	I2100440	Action Verb LLC	Unrestricted	Information Security	Contract Services Other	6,480.00
08/03/2020	I2100441	National Council for Stat	Unrestricted	Curriculum Development	Membership Dues	4,000.00
08/03/2020	I2100442	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,666.63
08/03/2020	I2100445	Winthrop Employee	Unrestricted	Social Work	Books	49.00
08/03/2020	I2100446	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	93.65
08/03/2020	I2100447	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	3,456.36
08/03/2020	I2100448	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	760.54
08/03/2020	I2100449	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.74
08/03/2020	I2100450	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,410.00
08/03/2020	I2100451	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,655.00
08/03/2020	I2100452	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,877.34
08/03/2020	I2100453	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,999.00
08/03/2020	I2100454	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	22,083.00
08/03/2020	I2100455	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	35.77
08/03/2020	I2100456	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	145.18
08/03/2020	I2100457	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.78
08/03/2020	I2100460	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
08/03/2020	I2100461	The SC Department of Admi	Unrestricted	Office of President	Rent Other	120.00
08/03/2020	I2100462	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	235.47
08/03/2020	I2100463	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	114.23
08/03/2020	I2100467	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,047.00
08/04/2020	I2100305	TFAM SOLUTIONS LLC	Auxiliary	Housekeeping	Other Supplies	9,683.50
08/04/2020	I2100458	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
08/04/2020	I2100458	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	224.70
08/04/2020	I2100468	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	108.82
08/04/2020	I2100469	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	274.70
08/04/2020	I2100470	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,936.75
08/04/2020	I2100472	Hendrix Business Systems,	Unrestricted	Office of Communications	Minor Equipment Less Than	494.34
08/04/2020	I2100473	Thomson Reuters	Unrestricted	Payroll	Subscriptions	3,278.37
08/04/2020	I2100475	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	42.79
08/04/2020	I2100476	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
08/04/2020	I2100477	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
08/04/2020	I2100478	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,630.35
08/04/2020	I2100479	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	49,177.23
08/05/2020	I2100474	Synergy Sports Technology	Unrestricted	Mens Basketball	Contract Services Other	8,077.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2020	I2100480	Clarendon School District	Restricted	CERRA RTR FY20	Education and Training	100.00
08/05/2020	I2100481	Bamberg Ehrhardt High	Restricted	CERRA FY20	Education and Training	183.37
08/05/2020	I2100483	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,327.17
08/05/2020	I2100484	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,178.74
08/05/2020	I2100485	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.79
08/05/2020	I2100486	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	253.52
08/05/2020	I2100487	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	208.50
08/05/2020	I2100489	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	259.02
08/05/2020	I2100490	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	107.00
08/05/2020	I2100492	American Pen and Panel	Auxiliary	Cafeterias	Contract Services Other	13,947.45
08/05/2020	I2100493	Groves, Abraham L.	Unrestricted	Mens Baseball	Subscriptions	500.00
08/05/2020	I2100494	The National Collegiate H	Unrestricted	Honors Program	Membership Dues	850.00
08/05/2020	I2100495	Ryder Engraving Inc	Other Fund	University College ACAD 1	Printing Outside Prepared	304.50
08/05/2020	I2100496	Sign Techniques	Unrestricted	Military Adult and Transf	Printing Outside Prepared	75.00
08/05/2020	I2100496	Sign Techniques	Unrestricted	Military Adult and Transf	Printing Outside Prepared	90.95
08/05/2020	I2100497	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
08/05/2020	I2100498	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	35.70
08/05/2020	I2100499	The Common Application In	Unrestricted	Admissions	Contract Services Other	9,500.00
08/06/2020	I2100503	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
08/06/2020	I2100504	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
08/06/2020	I2100505	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	369.00
08/06/2020	I2100506	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	933.00
08/06/2020	I2100507	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
08/06/2020	I2100508	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	113.26
08/06/2020	I2100509	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	49.89
08/06/2020	I2100510	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	320.07
08/06/2020	I2100511	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	175.08
08/06/2020	I2100512	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	212.56
08/06/2020	I2100514	Boingo Graphics Inc	Unrestricted	Anthology	Printing Outside Prepared	1,663.64
08/06/2020	I2100516	VWR Scientific	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	10,560.75
08/07/2020	I2100517	College Raptor Inc	Unrestricted	Office of Financial Aid	Technology Supplies and S	6,500.00
08/10/2020	I2100471	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	3,610.15
08/10/2020	I2100529	CLIA Laboratory Program	Auxiliary	Health Services	Taxes and Licenses	240.00
08/10/2020	I2100530	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	63.12
08/10/2020	I2100531	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	6,767.81
08/10/2020	I2100531	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,333.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2020	I2100532	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	4,500.00
08/10/2020	I2100533	Scenario Learning LLC	Auxiliary	Office of Victims Assista	Contract Services Other	12,000.00
08/10/2020	I2100534	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	26.75
08/10/2020	I2100535	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	115.64
08/10/2020	I2100535	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y5 FY20	Telephone Long Dist Data	115.64
08/10/2020	I2100535	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	210.26
08/10/2020	I2100535	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	189.23
08/10/2020	I2100535	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	31.54
08/10/2020	I2100535	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	63.08
08/10/2020	I2100535	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	231.28
08/10/2020	I2100535	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	94.62
08/10/2020	I2100536	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	13.38
08/10/2020	I2100536	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y5 FY20	Telephone Long Dist Data	13.38
08/10/2020	I2100536	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	24.33
08/10/2020	I2100536	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	21.89
08/10/2020	I2100536	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	3.65
08/10/2020	I2100536	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	7.30
08/10/2020	I2100536	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	26.75
08/10/2020	I2100536	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	10.95
08/10/2020	I2100537	National Assoc of Fellows	Unrestricted	Office of NatI Competitiv	Membership Dues	300.00
08/10/2020	I2100538	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
08/10/2020	I2100539	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
08/10/2020	I2100540	Elsevier	Unrestricted	Library Maintenance	Maintenance	33,603.00
08/10/2020	I2100541	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	357.49
08/10/2020	I2100542	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	557.88
08/10/2020	I2100543	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.59
08/10/2020	I2100544	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	279.52
08/10/2020	I2100545	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	192.97
08/10/2020	I2100545	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	192.98
08/10/2020	I2100546	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	337.50
08/10/2020	J0033883	JTB Wire Guatem Resrch Ju	Restricted	Investigations in the Sal	Consultant Fees	29,932.00
08/11/2020	I2100549	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
08/11/2020	I2100550	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	392.70
08/11/2020	I2100551	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
08/11/2020	I2100552	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
08/11/2020	I2100553	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	1,270.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2020	I2100554	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	109.00
08/11/2020	I2100555	Winthrop Employee	Unrestricted	Design	Student Travel	138.24
08/11/2020	I2100555	Winthrop Employee	Unrestricted	Design	Student Travel	125.12
08/11/2020	I2100556	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/11/2020	I2100557	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
08/11/2020	I2100558	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
08/11/2020	I2100559	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
08/11/2020	I2100560	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
08/11/2020	I2100561	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
08/11/2020	I2100561	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
08/11/2020	I2100561	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
08/11/2020	I2100562	Lexington County School D	Restricted	CERRA FY20	Education and Training	300.00
08/11/2020	I2100563	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
08/11/2020	I2100563	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
08/11/2020	I2100563	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
08/11/2020	I2100564	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	73.97
08/11/2020	I2100565	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	55.24
08/11/2020	I2100566	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	344.14
08/11/2020	I2100567	Atkins, Aaron	Unrestricted	DSU Activities	Contract Services Other	5,000.00
08/11/2020	I2100568	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	400.00
08/11/2020	I2100570	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,077.43
08/11/2020	I2100571	Consolidated Mailing Serv	Unrestricted	Ctr Public Opinion Policy	Printing Outside Prepared	392.17
08/11/2020	J0033912	JSH 0811 REFUND STD HLTH	Unrestricted	International Center	Contract Services Other	342.31
08/12/2020	I2100488	Winthrop University Cashi	Restricted	WU Initiative for STEM Ed	Grant Participant Costs R	90.00
08/12/2020	I2100573	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/12/2020	I2100574	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/12/2020	I2100576	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	483.26
08/12/2020	I2100576	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	483.25
08/12/2020	I2100577	Blackwell, Sharon Henriet	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100578	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	490.70
08/12/2020	I2100579	Collins, Michele A.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100580	Counts, Bethany L.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100581	Dantzler, Ashley	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100582	Dease, Patrina Chantia.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,529.36
08/12/2020	I2100583	Jennings, Kimberly Anders	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100584	Easterling, Loretta C.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2020	I2100585	Hogue, Tiffany	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,369.92
08/12/2020	I2100586	Johnson, Vanessa Marie.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	1,985.47
08/12/2020	I2100587	Lehman, Sarah Beth.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100588	Maxey, Hannah Elizabeth.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100589	McClanahan, Diana Louise.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100590	Cook, Raymond	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100591	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,085.69
08/12/2020	I2100592	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	886.11
08/12/2020	I2100593	Newton, Justin Creigh.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100594	McMillan, Sarah	Restricted	CERRA RTR FY21	Rural District Loan Forgi	1,931.07
08/12/2020	I2100595	PowerSchool Group LLC	Unrestricted	Office of VP Human Resour	Technology Supplies and S	44,500.00
08/12/2020	I2100596	Fire & Life Safety Americ	Unrestricted	Risk and Safety Complianc	Contract Services Other	9,539.64
08/12/2020	I2100596	Fire & Life Safety Americ	Auxiliary	Risk and Safety Complianc	Contract Services Other	3,710.36
08/12/2020	I2100597	Earp, Sarah Lindsay.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100598	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,265.00
08/12/2020	I2100600	TLG Operations LLC	Unrestricted	Maintenance of Buildings	Other Supplies	5,603.04
08/12/2020	I2100602	Doolittle, Miranda Goodma	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100603	Moore, Anna G.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/12/2020	I2100696	Thompson, Rochelle	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/13/2020	I2100513	Winthrop Student	Unrestricted	International Center	Contract Services Other	544.60
08/13/2020	I2100604	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
08/13/2020	I2100606	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,485.36
08/13/2020	I2100607	FastModel Sports	Unrestricted	Womens Basketball	Contract Services Other	2,750.00
08/13/2020	I2100608	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	42.79
08/13/2020	I2100609	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	225.00
08/13/2020	I2100610	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,964.52
08/13/2020	I2100611	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	439.45
08/13/2020	I2100612	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	328.09
08/13/2020	I2100613	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	947.76
08/13/2020	I2100614	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	80.84
08/13/2020	I2100615	Agron Inc	Unrestricted	Womens Golf	Other Supplies	54.50
08/13/2020	I2100616	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	961.00
08/13/2020	I2100617	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	279.94
08/13/2020	I2100618	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,347.02
08/13/2020	I2100619	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	159.58
08/13/2020	I2100620	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	392.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2020	I2100621	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	524.57
08/13/2020	I2100622	Client Resources Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	6,000.00
08/13/2020	I2100623	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	74.89
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.13
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	8.25
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	University General	Merchant Credit Card Fees	131.55
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-168.91
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	57.50
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	19.69
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Music	Merchant Credit Card Fees	4.00
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	User Support	Merchant Credit Card Fees	.50
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	11.25
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.00
08/14/2020	J0033929	JSH July HrtInd Marktplc	Unrestricted	Office of Communications	Merchant Credit Card Fees	6.44
08/14/2020	J0033929	JSH July HrtInd Marktplc	Auxiliary	Cafeterias	Merchant Credit Card Fees	74.25
08/17/2020	I2100569	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	3,384.22
08/17/2020	I2100576	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	-483.26
08/17/2020	I2100599	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,564.73
08/17/2020	I2100601	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Taxes and Licenses	15,000.00
08/17/2020	I2100624	Manson Western LLC	Unrestricted	School Psychology Courses	Copyrighted Material	3,403.25
08/17/2020	I2100626	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	31.61
08/17/2020	I2100627	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	9.45
08/17/2020	I2100628	AACRAO	Unrestricted	Records And Registration	Membership Dues	1,572.00
08/17/2020	I2100629	O'Connor, Christine Ann F	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
08/17/2020	I2100630	Cuylar, Antonio C.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
08/17/2020	I2100631	Friedman, Megan	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
08/17/2020	I2100632	VWR Scientific	Restricted	Winthrop Materials Educat	Research Supplies	7,997.10
08/17/2020	I2100633	Helper Helper LLC	Unrestricted	Athletics Academic and St	Contract Services Other	1,600.00
08/17/2020	I2100635	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.86
08/17/2020	I2100636	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	165.70
08/17/2020	I2100637	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	186.65
08/17/2020	I2100638	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,602.21
08/17/2020	I2100639	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	597.59
08/17/2020	I2100640	Adidas America Inc	Unrestricted	Womens Volleyball	Other Supplies	672.23
08/17/2020	I2100641	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,311.27
08/17/2020	I2100642	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	15.12

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08/17/2020	I2100643	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	113.26
08/17/2020	I2100644	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	206.00
08/17/2020	I2100645	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.35
08/17/2020	I2100646	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	452.07
08/18/2020	I2100647	Woodcock's Lath & Plaster	Plant	Capital Plant Accounts	Contract Services Other	700.00
08/18/2020	I2100648	PASCAL	Unrestricted	Library Maintenance	Maintenance	24,469.00
08/18/2020	I2100649	Winthrop Employee	Unrestricted	Mens Baseball	Technology Supplies and S	80.25
08/18/2020	I2100650	Winthrop Student	Agency	Athletics	Books	150.28
08/18/2020	I2100651	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	419.04
08/18/2020	I2100652	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	301.34
08/18/2020	I2100653	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
08/18/2020	I2100654	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,877.00
08/18/2020	I2100655	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	159.74
08/18/2020	I2100656	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/18/2020	I2100657	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
08/18/2020	I2100658	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
08/18/2020	I2100659	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	494.14
08/18/2020	I2100660	SC DHEC	Unrestricted	Risk and Safety Complianc	Contract Services Other	520.30
08/18/2020	I2100661	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	2,024.16
08/18/2020	J0033954	JTB1008597704 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	22.16
08/19/2020	I2100663	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	7.54
08/19/2020	I2100664	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	25.26
08/19/2020	I2100665	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	255.05
08/19/2020	I2100667	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,220.16
08/19/2020	I2100668	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,238.15
08/19/2020	I2100669	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	338.85
08/19/2020	I2100671	American Pen and Panel	Unrestricted	Human Nutrition	Contract Services Other	2,129.30
08/19/2020	I2100672	Winthrop Employee	Unrestricted	Office of Financial Aid	Office Supplies	197.20
08/19/2020	I2100673	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	30.97
08/19/2020	I2100673	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	27.93
08/19/2020	I2100673	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	14.00
08/19/2020	I2100673	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	94.88
08/19/2020	I2100675	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	150.00
08/19/2020	I2100676	TLG Operations LLC	Unrestricted	Maintenance of Buildings	Other Supplies	5,603.04
08/19/2020	I2100677	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	411.95
08/19/2020	I2100678	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	42.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2020	I2100680	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Printing Outside Prepared	91.00
08/19/2020	I2100681	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Printing Outside Prepared	160.00
08/20/2020	I2100459	Winthrop Employee	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	96.30
08/20/2020	I2100662	Trashcans Unlimited LLC	Auxiliary	Cafeterias	Other Supplies	1,659.15
08/20/2020	I2100679	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	457.13
08/20/2020	I2100682	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	128.31
08/20/2020	I2100683	Winthrop Employee	Unrestricted	Office of President	Rent Other	3,660.64
08/20/2020	I2100684	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/20/2020	I2100685	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/20/2020	I2100686	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	62.42
08/20/2020	I2100687	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	520.00
08/20/2020	I2100688	Morris, Shakenya R.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,083.29
08/20/2020	I2100689	Perkins, Tierra L.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100690	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	36,948.38
08/20/2020	I2100691	Poston, Caroline M.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100692	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	6,132.38
08/20/2020	I2100693	Prosser, Lauren Elizabeth	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,681.70
08/20/2020	I2100694	Rennick, Deana Ann.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,717.95
08/20/2020	I2100695	Stout, Jennifer A.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100697	Ward, Jennifer Knight.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100698	Williams, Andrew B.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100699	Griffen-Wilson, Mariah	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/20/2020	I2100700	Padget, Caitlin A.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	4,886.22
08/20/2020	I2100701	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,112.35
08/20/2020	I2100701	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,195.40
08/20/2020	I2100702	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,112.35
08/20/2020	I2100702	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,195.40
08/24/2020	I2100703	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	593.61
08/24/2020	I2100704	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	219.19
08/24/2020	I2100705	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	230.96
08/24/2020	I2100706	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,568.32
08/24/2020	I2100708	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,952.27
08/24/2020	I2100709	TRC-RH LLC	Unrestricted	Womens Basketball	Food Supplies	366.24
08/24/2020	I2100710	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
08/24/2020	I2100711	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	298.68
08/24/2020	I2100712	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	576.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2020	I2100713	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	261.89
08/24/2020	I2100714	Ahead Headgear	Unrestricted	Mens Golf	Clothing and Dry Goods	275.36
08/24/2020	I2100714	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	275.37
08/24/2020	I2100715	Sign Techniques	Unrestricted	Mens Baseball	Printing Outside Prepared	253.06
08/24/2020	I2100716	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	248.19
08/24/2020	I2100718	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	375.00
08/24/2020	J0034016	VB Duke Energy July pd Au	Unrestricted	Utilities	Utilities Power	633.03
08/24/2020	J0034016	VB Duke Energy July pd Au	Unrestricted	Utilities	Utilities Power	163,488.04
08/24/2020	J0034016	VB Duke Energy July pd Au	Unrestricted	Utilities	Utilities Power	1,423.66
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	198.95
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	26.39
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	14.88
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	48.35
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	21.16
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	13.84
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	20.12
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	26.39
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	11.75
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	189.53
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	16.97
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	299.34
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	174.89
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	35.80
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	16.97
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	12.79
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	25.34
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	115.28
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	15.93
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	15.93
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	18,812.72
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	14.88
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Utilities	Utilities Natural Gas	14.88
08/24/2020	J0034018	VB 0824 YCNG July pd Augu	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/25/2020	I2100717	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	38.63
08/25/2020	I2100721	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	628.56
08/25/2020	I2100722	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	662.33
08/25/2020	I2100725	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,398.57
08/25/2020	I2100726	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	85.00
08/25/2020	I2100727	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	80.00
08/25/2020	I2100728	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	172.50
08/25/2020	I2100729	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	82.50
08/25/2020	I2100730	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	50.00
08/25/2020	I2100731	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	70.00
08/25/2020	I2100732	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	70.00
08/25/2020	I2100733	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	129.50
08/25/2020	I2100734	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	240.50
08/25/2020	I2100735	RCI of South Carolina Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	575.00
08/25/2020	I2100736	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	27.72
08/25/2020	I2100737	Winthrop Student	Agency	Athletics	Books	220.78
08/25/2020	I2100739	Moseley Architects PC	Unrestricted	Maintenance of Buildings	Contract Services Other	945.00
08/25/2020	I2100740	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
08/25/2020	I2100741	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
08/25/2020	I2100743	Steiger, Amanda Streu.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/26/2020	I2100723	Winthrop Employee	Unrestricted	Athletics	Technology Supplies and S	16.05
08/26/2020	I2100724	Winthrop Employee	Unrestricted	Athletics	Technology Supplies and S	71.49
08/26/2020	I2100742	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	721.04
08/26/2020	I2100744	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	501.82
08/26/2020	I2100745	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	722.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2020	I2100746	Gulf States Distributors	Unrestricted	Campus Police	Other Supplies	670.89
08/26/2020	I2100747	Florence-Darlington Techn	Restricted	SBDC - Federal CY2020	Printing Outside Prepared	36.10
08/26/2020	I2100748	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	500.00
08/26/2020	I2100749	Moseley Architects PC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,835.00
08/26/2020	I2100750	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	23,540.00
08/26/2020	I2100751	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,074.68
08/26/2020	I2100752	Winthrop Employee	Unrestricted	Theatre and Dance	Books	45.01
08/26/2020	I2100753	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	32.10
08/26/2020	I2100754	Axon Enterprises Inc	Unrestricted	Campus Police	Minor Equipment Less Than	3,197.16
08/26/2020	I2100755	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	6,767.81
08/26/2020	I2100755	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,333.39
08/26/2020	I2100756	Stephens, Mary Silene.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/26/2020	I2100757	Morancie, Wendt Patina.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/26/2020	I2100758	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,369.86
08/26/2020	I2100760	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	2,200.00
08/26/2020	I2100761	Boiler Masters Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	7,526.45
08/26/2020	I2100762	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.42
08/26/2020	I2100763	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	61.16
08/26/2020	I2100764	XOS Digital Inc	Unrestricted	Mens Baseball	Subscriptions	3,621.95
08/26/2020	I2100765	Ford, Roberta E.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
08/26/2020	I2100766	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.71
08/27/2020	I2100666	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	1,372.98
08/27/2020	I2100670	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	21.00
08/27/2020	I2100670	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	27.93
08/27/2020	I2100670	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	22.09
08/27/2020	I2100670	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	8.59
08/27/2020	I2100707	The SC Department of Admi	Unrestricted	Internal Audit and Compli	Other Costs and Losses	100.00
08/27/2020	I2100719	York County Treasurer	Unrestricted	Womens Basketball	Rent Other	503.60
08/27/2020	I2100720	York County Treasurer	Unrestricted	Womens Basketball	Rent Other	567.26
08/27/2020	I2100767	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	12,858.00
08/27/2020	I2100768	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	924.97
08/27/2020	I2100769	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	785.66
08/27/2020	I2100770	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	95.61
08/27/2020	I2100771	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	345.58
08/27/2020	I2100772	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.53
08/27/2020	I2100773	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,392.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2020	I2100774	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	819.58
08/27/2020	I2100775	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	165.19
08/27/2020	I2100776	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	250.00
08/27/2020	I2100777	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	757.36
08/27/2020	I2100778	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	20.60
08/27/2020	I2100779	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.35
08/27/2020	I2100780	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	240.00
08/27/2020	I2100784	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	315.20
08/27/2020	I2100786	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	876.00
08/27/2020	I2100796	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
08/27/2020	I2100797	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	8,989.31
08/27/2020	I2100798	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	50.98
08/27/2020	I2100799	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,395.00
08/27/2020	I2100800	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	30,063.00
08/27/2020	I2100801	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,489.49
08/27/2020	I2100802	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
08/27/2020	I2100803	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	651.77
08/27/2020	I2100804	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	328.09
08/27/2020	I2100805	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	224.37
08/27/2020	I2100806	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,924.41
08/27/2020	I2100807	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	224.37
08/27/2020	I2100808	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	238.84
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	218.43
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	886.28
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	69.13
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	2,980.15
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	502.95
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	12.37
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	8,250.87
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	212.08
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	62.68
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	4.25
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	10,890.22
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	54.26
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	3,847.85
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	72.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	630.29
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	145.73
08/27/2020	J0034029	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	8.20
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	20,753.63
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	511.68
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	217.24
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	3,086.18
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	571.47
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	605.14
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	1,116.69
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	7,230.41
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	6,197.64
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	1,392.04
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	4,732.60
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	47.85
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	35.87
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	403.37
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	78.85
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	31.95
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	8.50
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	3,498.01
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	9,564.63
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	41.43
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	83.77
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	1,395.42
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,405.85
08/27/2020	J0034030	JSH CRH Ut July pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,222.06
08/28/2020	I2100809	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
08/28/2020	I2100810	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	2,080.00
08/28/2020	I2100811	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	11,229.00
08/28/2020	I2100812	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	52.64
08/28/2020	I2100813	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	52.32
08/28/2020	I2100814	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	420.75
08/28/2020	I2100815	ASBDC	Restricted	SBDC - CARES ACT	Education and Training	898.00
08/28/2020	I2100816	ASBDC	Restricted	SBDC - Federal CY2020	Education and Training	3,143.00
08/28/2020	I2100817	Winthrop Employee	Unrestricted	College of Business Instr	Books	151.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2020	I2100818	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Technology Supplies and S	59.86
08/28/2020	I2100819	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	8,035.00
08/28/2020	I2100822	Winthrop Student	Other Fund	PE Sport and Human Perfor	Education and Training	350.00
08/28/2020	I2100823	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	928.08
08/31/2020	I2100785	Winthrop Student	Agency	Athletics	Books	235.38
08/31/2020	I2100820	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
08/31/2020	I2100821	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
08/31/2020	I2100824	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	73.83
08/31/2020	I2100825	R B Stall High	Restricted	CERRA FY20	Education and Training	183.37
08/31/2020	I2100826	North District Middle Sch	Restricted	CERRA RTR FY20	Education and Training	150.00
08/31/2020	I2100827	USC Columbia	Restricted	CERRA FY20	Education and Training	416.70
08/31/2020	I2100829	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2016 -	Office Supplies	19.22
08/31/2020	I2100830	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	32.69
08/31/2020	I2100831	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	195.81
08/31/2020	I2100832	Dell Marketing LP	Restricted	SBDC - CARES ACT	Minor Equipment Less Than	4,064.09
08/31/2020	I2100833	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
08/31/2020	I2100834	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
08/31/2020	I2100835	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	25.17
08/31/2020	I2100836	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	46.74
08/31/2020	I2100837	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	337.12
08/31/2020	I2100838	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	4.00
08/31/2020	I2100838	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	36.00
08/31/2020	I2100839	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	8.70
08/31/2020	I2100839	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	78.30
08/31/2020	J0034046	JSH 0831 REFUND INS FERN	Unrestricted	International Center	Contract Services Other	548.72
08/31/2020	J0034047	JSH 0831 REFUND MIN MING	Unrestricted	International Center	Contract Services Other	577.62
08/31/2020	J0034048	JSH 0831 ARCH COMM CONT!	Restricted	Investigations in Salinas	Contract Services Other	350.00