

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2020	2100329	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	18.00
12/01/2020	2100329	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	124.12
12/01/2020	2100634	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	18.00
12/01/2020	2100634	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	124.12
12/01/2020	2100867	EXXON/GECC	Unrestricted	Athletics	Gasoline	20.61
12/01/2020	I2102406	Camcor Inc	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	939.18
12/01/2020	I2102407	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	43,799.85
12/01/2020	I2102408	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,540.19
12/01/2020	I2102409	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	40,578.93
12/01/2020	I2102410	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	47,422.42
12/01/2020	I2102411	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	494,383.81
12/01/2020	I2102412	Aynor High	Restricted	CERRA FY21	Education and Training	183.37
12/01/2020	I2102413	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
12/01/2020	I2102413	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
12/01/2020	I2102414	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	218.41
12/01/2020	I2102415	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	842.09
12/01/2020	I2102416	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	305.38
12/01/2020	I2102417	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	210.95
12/01/2020	I2102418	BCE Acquisition US Inc	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,225.48
12/01/2020	I2102419	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,500.00
12/01/2020	I2102420	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	10.00
12/01/2020	I2102420	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	349.14
12/01/2020	I2102421	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	272.00
12/01/2020	I2102422	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,512.00
12/01/2020	I2102423	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	34,400.00
12/01/2020	I2102424	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	450.00
12/01/2020	I2102425	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	225.00
12/01/2020	I2102426	Florence School District	Restricted	CERRA RTR FY21	Education and Training	118,280.00
12/01/2020	I2102427	Winthrop Employee	Restricted	CERRA FY21	Postage	54.80
12/01/2020	I2102428	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
12/01/2020	I2102429	EdSights Inc	Unrestricted	Retention Initiatives	Contract Services Other	24,300.00
12/01/2020	I2102430	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	16.05
12/01/2020	I2102431	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	248.92
12/01/2020	I2102432	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
12/01/2020	I2102433	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,781.02
12/01/2020	I2102434	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,010.95

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12/01/2020	I2102434	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.97
12/01/2020	I2102435	Walmart Community/GEMB	Unrestricted	Student Life	Other Costs and Losses	1.27
12/01/2020	I2102435	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	3.98
12/01/2020	I2102435	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	87.10
12/01/2020	I2102436	Williams, Joe D.	Unrestricted	Presidents House	Contract Services Other	1,446.00
12/01/2020	I2102437	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
12/01/2020	I2102438	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	67.95
12/01/2020	I2102439	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102440	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102441	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102442	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102443	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102444	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	29.32
12/01/2020	I2102445	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	336.84
12/01/2020	I2102446	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	262.32
12/01/2020	I2102447	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	77.79
12/01/2020	I2102448	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	43.12
12/01/2020	I2102449	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,000.00
12/01/2020	I2102450	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,050.00
12/01/2020	I2102451	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,155.00
12/02/2020	I2101123	Herche, Heather	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
12/02/2020	I2102452	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	1,012.50
12/02/2020	I2102453	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	22,951.50
12/02/2020	I2102460	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	99,400.00
12/02/2020	I2102461	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	437.58
12/02/2020	I2102462	The Grant Evaluation Grou	Restricted	NEX LEVEL	Consultant Fees	9,751.00
12/02/2020	I2102463	Kershaw County School Dis	Restricted	CERRA FY21	Education and Training	104.00
12/03/2020	I2101385	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	255.00
12/03/2020	I2102464	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	6,200.00
12/03/2020	I2102465	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
12/03/2020	I2102466	Barnwell School District	Restricted	CERRA RTR FY21	Education and Training	38,540.00
12/03/2020	I2102467	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,350.00
12/03/2020	I2102468	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	44.14
12/03/2020	I2102469	Florence School District	Restricted	CERRA RTR FY21	Education and Training	26,000.00
12/03/2020	I2102472	York County Natural Gas A	Unrestricted	Athletics Promotions and	Advertising Costs	900.19
12/03/2020	I2102473	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2020	I2102474	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00
12/03/2020	I2102475	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,200.00
12/03/2020	I2102476	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00
12/03/2020	I2102477	WCRT3 Dunn Tenant LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,525.50
12/03/2020	I2102479	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	1,106.33
12/03/2020	I2102480	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
12/03/2020	I2102480	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
12/03/2020	I2102480	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
12/03/2020	I2102481	Conder Flag	Unrestricted	Athletics Facilities and	Contract Services Other	3,666.89
12/03/2020	I2102482	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
12/03/2020	I2102483	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	358.50
12/03/2020	I2102484	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	266.05
12/03/2020	I2102485	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,798.88
12/03/2020	I2102485	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,789.44
12/03/2020	I2102486	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	8.42
12/03/2020	I2102487	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	608.56
12/03/2020	I2102488	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,660.67
12/03/2020	I2102489	Dell Marketing LP	Unrestricted	Payroll	Printing Outside Prepared	239.22
12/03/2020	I2102490	Florence School District	Restricted	CERRA RTR FY21	Education and Training	26,400.00
12/03/2020	I2102491	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,925.00
12/03/2020	I2102492	Inside Higher Ed	Unrestricted	Faculty Recruitment	Advertising Costs	3,900.00
12/03/2020	I2102493	The Common Application In	Unrestricted	Admissions	Contract Services Other	735.38
12/03/2020	I2102494	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	731.88
12/03/2020	I2102495	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
12/04/2020	I2102496	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	12,775.00
12/04/2020	I2102497	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	250.38
12/04/2020	I2102498	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
12/04/2020	I2102499	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,408.40
12/04/2020	I2102500	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	6,201.00
12/04/2020	I2102501	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	1,600.21
12/04/2020	I2102502	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	450.00
12/04/2020	I2102503	Agron Inc	Unrestricted	Mens Golf	Other Supplies	62.18
12/04/2020	I2102504	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.73
12/04/2020	I2102505	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.61
12/04/2020	I2102506	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.53
12/04/2020	I2102507	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-3.73

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12/04/2020	I2102508	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	819.45
12/04/2020	I2102509	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,800.00
12/04/2020	I2102510	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
12/04/2020	I2102511	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	800.00
12/04/2020	I2102512	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	266.43
12/04/2020	I2102513	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	409.14
12/04/2020	I2102514	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
12/04/2020	I2102515	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
12/04/2020	I2102516	Winthrop Employee	Restricted	CERRA FY21	Postage	27.50
12/04/2020	I2102517	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
12/04/2020	I2102519	MCRT2 Hampton 2 Tentant L	Unrestricted	Womens Basketball	Athletic Team Travel	2,628.42
12/04/2020	I2102520	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	39.00
12/04/2020	I2102521	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,385.50
12/04/2020	I2102522	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	8,375.50
12/04/2020	I2102524	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,662.50
12/04/2020	I2102525	Bridge Interpreting Servi	Unrestricted	DSU Activities	Contract Services Other	140.00
12/04/2020	I2102526	Columbia College	Agency	Scholarships and Financia	Education and Training	1,200.00
12/04/2020	I2102527	BCE Acquisition US Inc	Unrestricted	Mens Baseball	Game Equipment for Athlet	101.31
12/04/2020	I2102528	BCE Acquisition US Inc	Unrestricted	Mens Baseball	Game Equipment for Athlet	133.09
12/04/2020	I2102529	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	250.00
12/07/2020	I2102523	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	35.00
12/07/2020	I2102523	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	472.94
12/07/2020	I2102523	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	108.48
12/07/2020	I2102530	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	330.00
12/07/2020	I2102531	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	127.50
12/07/2020	I2102532	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	30,831.75
12/07/2020	I2102533	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	85.00
12/07/2020	I2102534	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	168,199.50
12/07/2020	I2102535	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.16
12/07/2020	I2102536	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
12/07/2020	I2102537	Hamilton Martens, LLC	Unrestricted	Legal	Attorney Fees	357.40
12/07/2020	I2102538	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
12/07/2020	I2102539	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.37
12/07/2020	I2102540	Preventice Services LLC	Unrestricted	Athletics	Financial Aid Awards	40.00
12/07/2020	I2102541	Winthrop Student	Unrestricted	Athletics	Financial Aid Awards	15.00
12/07/2020	I2102542	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	7,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2020	J0034709	KT ACH 120420 UG App Clie	Unrestricted	University General		520.83
12/08/2020	I2102543	The Charlotte-Mecklenburg	Unrestricted	Athletics	Medical Services	4,875.00
12/08/2020	I2102544	AirPark Holdings Inc	Unrestricted	Campus Police	Minor Equipment Less Than	8,752.60
12/08/2020	I2102545	AirPark Holdings Inc	Unrestricted	Campus Police	Minor Equipment Less Than	-5,182.00
12/08/2020	I2102546	AirPark Holdings Inc	Unrestricted	Campus Police	Minor Equipment Less Than	-362.74
12/08/2020	I2102547	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	275.10
12/08/2020	I2102548	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	831.53
12/08/2020	I2102549	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	205.05
12/08/2020	I2102550	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	122.09
12/08/2020	I2102551	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	466.82
12/08/2020	I2102552	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	937.46
12/08/2020	I2102553	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	505.12
12/08/2020	I2102554	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	505.12
12/08/2020	I2102555	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	1,369.60
12/08/2020	I2102556	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.33
12/08/2020	I2102557	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	460.14
12/08/2020	I2102557	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	294.19
12/08/2020	I2102558	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Research Supplies	194.00
12/08/2020	I2102559	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,528.53
12/08/2020	I2102559	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,616.60
12/08/2020	I2102560	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	40.00
12/08/2020	I2102561	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	42.79
12/08/2020	I2102562	Keen Steps Inc	Restricted	CERRA FY21	Subscriptions	3,588.00
12/08/2020	I2102563	Hotel Express LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,667.66
12/08/2020	I2102564	The School District of Ma	Restricted	CERRA RTR FY21	Education and Training	147,183.00
12/08/2020	I2102565	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	138.87
12/08/2020	I2102566	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	31.24
12/08/2020	I2102567	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	79.47
12/08/2020	I2102568	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	187,464.02
12/08/2020	I2102569	Downs, Andrea R.	Unrestricted		Contract Services Other	2,500.00
12/08/2020	I2102570	Fire & Life Safety Americ	Unrestricted	Risk and Safety Complianc	Contract Services Other	3,180.12
12/08/2020	I2102570	Fire & Life Safety Americ	Auxiliary	Risk and Safety Complianc	Contract Services Other	1,236.88
12/08/2020	I2102571	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
12/08/2020	I2102572	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	770.00
12/08/2020	I2102573	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	156.16
12/08/2020	I2102574	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	48.16

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12/08/2020	I2102575	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	50.60
12/08/2020	I2102576	Brady Trane Services Inc	Unrestricted	Heating Plant	Contract Services Other	25,942.31
12/08/2020	I2102577	Kedrowski, Karen M.	Unrestricted	West Forum	Contract Services Other	150.00
12/08/2020	I2102578	Winthrop Student	Restricted	MAT-C	Employee Out of State Mil	413.02
12/08/2020	I2102579	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	214,657.70
12/09/2020	I2102580	Meridian IT Inc	Unrestricted	Ctr Public Opinion Policy	Capital Exp Comm and IT E	16,869.83
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.59
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	9.62
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.59
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	148.86
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.21
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.80
12/09/2020	I2102581	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.62
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.25
12/09/2020	I2102581	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.68
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.62
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	92.72
12/09/2020	I2102581	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.09
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.62
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	731.14
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	3,977.27
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.69
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.67
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	637.66
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	97.22
12/09/2020	I2102581	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.62
12/09/2020	I2102581	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.62
12/09/2020	I2102582	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,561.41
12/09/2020	I2102583	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,399.29
12/09/2020	I2102584	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	159.18
12/09/2020	I2102585	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	193.41
12/09/2020	I2102586	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,746.59
12/09/2020	I2102587	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	680.66
12/09/2020	I2102588	Winthrop Employee	Unrestricted	College of Business Instr	Books	151.37
12/09/2020	I2102589	On-The-Side Ventures LLC	Restricted		Educational Supplies	200.00
12/09/2020	I2102590	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70

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12/09/2020	I2102591	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,403.78
12/09/2020	I2102592	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
12/09/2020	I2102593	Loris High School	Restricted	CERRA FY21	Education and Training	166.70
12/09/2020	I2102594	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	192.97
12/09/2020	I2102594	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	192.98
12/09/2020	I2102595	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
12/09/2020	I2102596	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	250.00
12/09/2020	I2102602	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.38
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	4.50
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	University General	Merchant Credit Card Fees	14.73
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	University General	Merchant Credit Card Fees	3.75
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	5.60
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	18.75
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	3.13
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	18.81
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-36.63
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Social Work	Merchant Credit Card Fees	9.58
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Music	Merchant Credit Card Fees	19.75
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Fine Arts	Merchant Credit Card Fees	5.46
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Design	Merchant Credit Card Fees	.13
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.02
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	User Support	Merchant Credit Card Fees	.25
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	16.44
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Counseling Services	Merchant Credit Card Fees	6.00
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Unrestricted	Office of Communications	Merchant Credit Card Fees	31.61
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Auxiliary	Cafeterias	Merchant Credit Card Fees	47.48
12/09/2020	J0034753	VB NOVEMBER HTLAND MARK!	Agency	Office of Accessibility	Merchant Credit Card Fees	1.88
12/10/2020	I2102604	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	70.27
12/10/2020	I2102606	StageClip Limited	Unrestricted	Commencement and Convoc!	Contract Services Other	5,095.00
12/10/2020	I2102607	Axon Enterprises Inc	Restricted	Drug Forfeiture	Minor Equipment Less Than	1,117.08
12/10/2020	I2102608	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	525.00
12/10/2020	I2102609	Big South Conference	Unrestricted	Athletics	Medical Supplies	7,200.00
12/10/2020	I2102610	Pearson Education	Other Fund	College of Business Instr	Subscriptions	6,932.15
12/10/2020	I2102611	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	7,222.50
12/10/2020	I2102612	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	112.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2020	I2102613	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,310.72
12/10/2020	I2102614	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	321.00
12/10/2020	I2102615	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	281.87
12/10/2020	I2102616	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	2,236.07
12/10/2020	I2102617	Sumter School District	Restricted	CERRA RTR FY21	Education and Training	580,729.00
12/10/2020	I2102618	Dell Marketing LP	Restricted	CERRA FY21	IT Minor Equipment Less T	201.51
12/10/2020	I2102619	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
12/10/2020	I2102620	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	7.19
12/10/2020	I2102621	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
12/10/2020	I2102622	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	60.25
12/10/2020	I2102623	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	87.14
12/10/2020	I2102624	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	16.00
12/11/2020	I2102626	Dell Marketing LP	Unrestricted		IT Minor Equipment Less T	1,605.01
12/11/2020	I2102626	Dell Marketing LP	Restricted	Winthrop McNair Scholars	IT Minor Equipment Less T	2,189.59
12/11/2020	I2102627	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	903.25
12/11/2020	I2102628	ECOFLO INC	Unrestricted	Risk and Safety Complianc	Contract Services Other	3,081.80
12/11/2020	I2102629	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	2,550.00
12/11/2020	I2102630	Watson Tate Savory Inc	Plant	Capital Plant Accounts	Contract Services Other	17,138.60
12/11/2020	I2102631	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,500.00
12/11/2020	I2102632	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,000.00
12/11/2020	I2102633	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	433.51
12/11/2020	I2102635	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
12/11/2020	I2102636	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,393.50
12/11/2020	I2102636	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	890.93
12/11/2020	J0034768	KT 121120 UG App Client S	Unrestricted	University General		688.01
12/14/2020	I2102634	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,264.40
12/14/2020	I2102646	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	512.13
12/14/2020	I2102647	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	449.64
12/14/2020	I2102648	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,237.00
12/14/2020	I2102649	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	22,011.53
12/14/2020	I2102650	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,500.00
12/14/2020	I2102651	Broadcast Supply Worldwid	Other Fund	Mass Communication	Minor Equipment Less Than	4,894.92
12/14/2020	I2102652	Winthrop Employee	Unrestricted	Social Work	Education and Training	355.00
12/14/2020	I2102653	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	167.19
12/14/2020	I2102654	York School District One	Restricted	CERRA RTR FY21	Education and Training	204,949.00
12/14/2020	I2102655	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	1,841.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2020	I2102656	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	119.00
12/14/2020	I2102657	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	150.00
12/14/2020	I2102658	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	205.00
12/14/2020	I2102658	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Membership Dues	100.00
12/14/2020	I2102659	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,092.86
12/14/2020	I2102660	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	878.57
12/14/2020	J0034729	JTB1009146559 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	106.81
12/15/2020	I2102661	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	780.00
12/15/2020	I2102662	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,482.41
12/15/2020	I2102663	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	61.34
12/15/2020	I2102663	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	46.77
12/15/2020	I2102663	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	87.17
12/15/2020	I2102664	Winthrop Employee	Other Fund	Design	Educational Supplies	1,381.90
12/15/2020	I2102665	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.20
12/15/2020	I2102665	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	256.58
12/15/2020	I2102665	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	59.88
12/15/2020	I2102665	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.20
12/15/2020	I2102665	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
12/15/2020	I2102665	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.05
12/15/2020	I2102665	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.24
12/15/2020	I2102665	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.24
12/15/2020	I2102665	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.62
12/15/2020	I2102666	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	47,407.55
12/15/2020	I2102667	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	381.83
12/15/2020	I2102668	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	160.10
12/15/2020	I2102669	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	1,388.88
12/15/2020	I2102670	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	48,973.04
12/15/2020	I2102671	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	60,361.40
12/15/2020	I2102672	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-353.69
12/15/2020	I2102673	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	1,211.07
12/15/2020	I2102674	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	67,627.88
12/15/2020	I2102675	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	59,047.00
12/15/2020	I2102676	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	28,577.28
12/15/2020	I2102677	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	354.38
12/15/2020	I2102678	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	461,456.44
12/15/2020	I2102679	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	76,971.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2020	I2102680	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	236.18
12/15/2020	I2102681	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	35,175.60
12/15/2020	I2102682	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	165.00
12/15/2020	I2102683	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
12/15/2020	I2102684	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	7,221.00
12/15/2020	I2102685	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,517.50
12/15/2020	I2102686	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	7,559.00
12/15/2020	I2102687	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	50.00
12/15/2020	I2102688	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	27.00
12/15/2020	I2102689	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	10,676.50
12/15/2020	I2102690	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,579.60
12/15/2020	I2102691	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,500.00
12/15/2020	I2102692	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,512.00
12/15/2020	I2102693	Winthrop Employee	Other Fund	University College ACAD 1	Membership Dues	399.00
12/15/2020	I2102694	Curtis, Margaret A.	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
12/15/2020	I2102695	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	39.19
12/15/2020	I2102696	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	58.85
12/15/2020	I2102697	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
12/15/2020	I2102698	Data Network Solutions	Unrestricted	IT Inititative	Contract Services Other	40,769.84
12/15/2020	I2102698	Data Network Solutions	Auxiliary	Telecommunications	Contract Services Other	40,769.84
12/15/2020	I2102699	Winthrop Employee	Unrestricted	Office of Dean College of	Books	345.18
12/15/2020	I2102700	York County Treasurer	Unrestricted	Mens Basketball	Rent Other	671.55
12/15/2020	I2102701	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	874.65
12/15/2020	I2102701	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	559.20
12/15/2020	I2102702	Marcy, Stephen C.	Other Fund	Music	Contract Services Other	155.00
12/15/2020	I2102703	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	360.00
12/15/2020	I2102704	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	853.09
12/15/2020	I2102705	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	910.00
12/15/2020	I2102706	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	310.73
12/15/2020	I2102707	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
12/15/2020	I2102708	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
12/15/2020	I2102709	Holcomb, Brent H.	Unrestricted	Dacus Library	Subscriptions	35.00
12/15/2020	I2102710	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
12/15/2020	I2102711	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	354.89
12/15/2020	I2102712	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	108,486.18
12/15/2020	I2102713	TLG Operations LLC	Unrestricted	Maintenance of Buildings	Other Supplies	4,202.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2020	I2102714	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	24.12
12/15/2020	I2102715	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
12/15/2020	I2102716	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	32,590.52
12/15/2020	I2102716	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	212,304.69
12/15/2020	I2102717	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
12/15/2020	I2102718	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,019.00
12/15/2020	I2102719	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,441.00
12/15/2020	I2102720	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,710.55
12/15/2020	I2102721	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	63.99
12/15/2020	I2102722	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,256.50
12/15/2020	I2102723	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,451.45
12/15/2020	I2102724	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	37.39
12/15/2020	I2102725	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,967.74
12/15/2020	I2102726	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	317.38
12/15/2020	J0034762	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	1,102.65
12/15/2020	J0034805	JSH 1217 PR TAXES2 FICA E	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.02
12/16/2020	I2102727	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	252.45
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.59
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.62
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.59
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	148.86
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.21
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.80
12/16/2020	I2102728	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.62
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.25
12/16/2020	I2102728	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.68
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.62
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.62
12/16/2020	I2102728	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.09
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.62
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,229.87
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	731.12
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.52
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.67
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	377.41
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2020	I2102728	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.62
12/16/2020	I2102728	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.62
12/16/2020	I2102731	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	112.20
12/16/2020	I2102734	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.25
12/16/2020	I2102735	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.38
12/16/2020	I2102738	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
12/16/2020	I2102738	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
12/16/2020	I2102739	Orangeburg County School	Restricted	CERRA RTR FY21	Education and Training	70,000.00
12/16/2020	I2102740	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
12/16/2020	I2102741	Patrick, Nathan T.	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	566.06
12/16/2020	I2102742	Winthrop Student	Unrestricted		Contract Services Other	251.48
12/16/2020	I2102743	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
12/16/2020	I2102744	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	433.98
12/16/2020	I2102745	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	515.38
12/17/2020	I2102746	Pitney Bowes Inc	Unrestricted	Postal Center	Office Supplies	552.45
12/17/2020	I2102747	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	255.00
12/17/2020	I2102749	Winthrop Employee	Unrestricted	Design	Employee Out of State Ren	37.15
12/17/2020	I2102750	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	88.63
12/17/2020	I2102752	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	11.71
12/17/2020	I2102752	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	12.37
12/17/2020	I2102752	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Other Supplies	26.93
12/17/2020	I2102752	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Clothing and Dry Goods	37.38
12/17/2020	I2102753	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	59.00
12/17/2020	I2102754	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	206.66
12/17/2020	J0034803	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	123,879.88
12/17/2020	J0034803	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	1,563.20
12/17/2020	J0034803	VB Duke Energy UT Nov Pd	Unrestricted	Utilities	Utilities Power	402.28
12/18/2020	I2102755	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	178.30
12/18/2020	I2102756	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.61
12/18/2020	I2102756	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.53
12/18/2020	I2102757	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	14,154.98
12/18/2020	I2102757	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,075.24
12/18/2020	I2102758	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	684.92
12/18/2020	I2102759	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	587.43
12/18/2020	I2102760	HP Inc	Unrestricted	Political Science	IT Minor Equipment Less T	117.14
12/18/2020	I2102761	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,112.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2020	I2102761	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,195.40
12/18/2020	I2102762	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	478.29
12/18/2020	I2102763	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	149.80
12/18/2020	I2102764	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
12/18/2020	I2102765	Georgetown County Chamber	Restricted	SBDC - Federal CY2020	Membership Dues	285.00
12/18/2020	I2102766	Lander University	Agency	Scholarships and Financia	Education and Training	4,200.00
12/18/2020	I2102767	Winthrop Employee	Restricted	SBDC - Federal CY2020	Office Supplies	52.54
12/18/2020	I2102768	York County Regional Cham	Restricted	SBDC - Federal CY2020	Membership Dues	398.00
12/18/2020	I2102769	Lancaster County Chamber	Restricted	SBDC - Federal CY2020	Membership Dues	350.00
12/18/2020	I2102770	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/18/2020	I2102771	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/18/2020	I2102773	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	5,557.00
12/18/2020	I2102774	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,238.67
12/18/2020	I2102774	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	791.93
12/18/2020	I2102775	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	173.62
12/18/2020	I2102776	Carvers Bay Middle	Restricted	CERRA FY21	Contract Services Other	150.00
12/18/2020	I2102777	Busbee Corbett Elementary	Restricted	CERRA FY21	Contract Services Other	150.00
12/21/2020	I2102772	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	221.55
12/21/2020	I2102778	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	819.28
12/21/2020	I2102779	Assoc of Governing Boards	Unrestricted	General Expenses NACUBO C	Consultant Fees	6,500.00
12/21/2020	I2102789	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,918.15
12/21/2020	I2102789	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,865.70
12/21/2020	I2102790	WM Building Envelope Cons	Plant	Capital Plant Accounts	NC Project Consulting	1,665.00
12/21/2020	I2102791	PFM Financial Advisors LL	Auxiliary	Maintenance of Buildings	Consultant Fees	25,000.00
12/22/2020	I2100499	The Common Application In	Unrestricted	Admissions	Contract Services Other	9,500.00
12/22/2020	I2101887	National Board for Profes	Unrestricted	Inst for Ed Renewal Partn	Subscriptions	1,000.00
12/22/2020	I2102691	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	-4,500.00
12/22/2020	I2102691	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
12/22/2020	I2102729	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
12/22/2020	I2102730	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
12/22/2020	I2102730	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
12/22/2020	I2102732	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
12/22/2020	I2102733	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
12/22/2020	I2102736	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
12/22/2020	I2102737	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
12/22/2020	I2102788	Xtreme Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	4,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2020	I2102792	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	330.00
12/22/2020	I2102793	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	1,290.00
12/22/2020	I2102794	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	37,127.00
12/22/2020	I2102795	Winthrop Employee	Unrestricted	Cashiers Office	Employee In State Mileage	15.89
12/22/2020	I2102796	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,543.92
12/22/2020	I2102797	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	480.00
12/22/2020	I2102798	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	15.52
12/22/2020	I2102799	CSC ServiceWorks Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	48,554.64
12/22/2020	I2102800	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	304.42
12/22/2020	I2102801	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	252.52
12/22/2020	I2102802	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	173.23
12/22/2020	I2102803	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	271.78
12/22/2020	I2102804	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	125.19
12/22/2020	I2102805	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	464.38
12/22/2020	I2102806	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	128.94
12/22/2020	I2102807	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	78.65
12/22/2020	I2102808	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	75.44
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Power	2,975.53
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Power	140.80
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Power	163.72
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Power	353.74
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Power	81.98
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	42.89
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	36.18
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	3,498.01
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	50.37
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	628.87
12/22/2020	J0034845	JSH CRH Ut Oct pd Dec 202	Unrestricted	Utilities	Utilities Water	32.30
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	433.37
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	243.27
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	100.06
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	4,985.17
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	4,853.38
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	579.30
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	15,951.24
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	739.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	2,975.28
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	798.68
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	12.37
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	246.91
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	1,668.03
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	1,500.33
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	144.78
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Power	762.42
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	47.89
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	152.53
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	8.20
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	8.50
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	4.25
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	9,074.30
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	11.54
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	84.33
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	51.99
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	6,761.68
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	2,951.52
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	73.02
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	4,625.64
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	129.68
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	627.52
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	36.07
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	65.94
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	1,030.06
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	78.85
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	32.12
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	2,284.44
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Utilities	Utilities Water	3,498.01
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,695.39
12/22/2020	J0034846	JSH CRH Ut Nov pd Dec 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,034.85
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	1,517.18
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	137.72
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	255.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	974.76
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	81.49
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	599.96
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	16.95
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	49.22
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	169.99
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	123.13
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	491.69
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	236.62
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	67.96
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	1,655.64
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	286.59
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	35.68
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	279.30
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	185.60
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	14.86
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	363.63
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	30.48
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	53,613.36
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	21.11
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Utilities	Utilities Natural Gas	13.83
12/22/2020	J0034863	VB YCNG UTILITIES NOV PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
12/23/2020	I2102809	Winthrop Employee	Unrestricted	Center for Professional E	Subscriptions	79.00
12/23/2020	I2102810	Freeman, Amanda	Restricted	NetSERVE	Contract Services Other	250.00
12/23/2020	I2102811	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2020	I2102812	Capital Investment Associ	Unrestricted	Womens Basketball	Athletic Team Travel	1,545.60
12/23/2020	I2102813	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	8,900.00