

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2021	I2104476	Coastal Carolina Universi	Restricted	CERRA FY21	Education and Training	600.00
06/01/2021	I2105439	FASTSIGNS	Restricted	ABC Project FY21	Printing Outside Prepared	2,064.76
06/01/2021	I2105440	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,212.25
06/01/2021	I2105441	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
06/01/2021	I2105442	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
06/01/2021	I2105442	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
06/01/2021	I2105443	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,003.74
06/01/2021	I2105443	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,281.08
06/01/2021	I2105444	Winthrop Employee	Unrestricted	COE Prof Development Fund	Educational Supplies	449.21
06/01/2021	I2105445	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	49.00
06/01/2021	I2105446	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.35
06/01/2021	I2105448	Truesdale, Cristy Lee.	Restricted	NetSERVE	Employee In State Mileage	117.73
06/01/2021	I2105451	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Educational Supplies	52.26
06/01/2021	I2105452	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
06/01/2021	I2105453	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	63.75
06/01/2021	I2105454	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	185.65
06/01/2021	I2105455	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.53
06/01/2021	I2105456	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	87.88
06/01/2021	I2105457	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	124.16
06/01/2021	I2105458	Modern Campus	Unrestricted	Office of Communications	Contract Services Other	1,960.00
06/01/2021	I2105459	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	8,224.56
06/01/2021	I2105460	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	504.00
06/01/2021	I2105461	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	100.00
06/01/2021	I2105462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	600.08
06/01/2021	I2105463	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	10,008.54
06/01/2021	I2105464	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	299.49
06/01/2021	I2105465	Garris, Brianna Dawn.	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
06/01/2021	J0036173	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	3,317.93
06/02/2021	I2105467	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	994.00
06/02/2021	I2105468	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	153.10
06/02/2021	I2105469	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	120.72
06/02/2021	I2105470	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	59.99
06/02/2021	I2105470	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
06/02/2021	I2105470	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	107.52
06/02/2021	I2105470	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	89.39
06/02/2021	I2105471	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	9,751.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2021	I2105472	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	6,082.50
06/02/2021	I2105473	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	675.00
06/02/2021	I2105474	United Power & Battery Co	Unrestricted	Telecommunications	IT Minor Equipment Less T	1,912.00
06/02/2021	I2105475	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	35.00
06/02/2021	I2105475	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	240.24
06/02/2021	I2105475	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	853.47
06/02/2021	I2105476	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Other Supplies	13,640.00
06/02/2021	I2105479	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	16,275.50
06/02/2021	I2105480	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	34.89
06/02/2021	I2105480	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	22.31
06/02/2021	I2105481	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	43.61
06/02/2021	I2105481	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	27.89
06/02/2021	I2105482	American College of Sport	Other Fund	Exercise Science	Education and Training	840.00
06/02/2021	I2105483	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	38.15
06/02/2021	I2105485	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
06/02/2021	I2105486	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	132.08
06/02/2021	I2105487	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	48.88
06/02/2021	I2105487	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	86.84
06/02/2021	I2105488	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
06/02/2021	I2105489	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	24.96
06/02/2021	I2105490	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	160.16
06/02/2021	I2105491	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
06/02/2021	I2105492	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	146.64
06/02/2021	I2105493	The Common Application In	Unrestricted	Admissions	Contract Services Other	84.17
06/03/2021	I2105495	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Gas	141.12
06/03/2021	I2105495	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Mea	120.00
06/03/2021	I2105495	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Lod	1,000.40
06/03/2021	I2105496	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
06/03/2021	I2105496	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
06/03/2021	I2105496	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.69
06/03/2021	I2105496	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.36
06/03/2021	I2105496	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
06/03/2021	I2105496	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.03
06/03/2021	I2105496	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.38
06/03/2021	I2105496	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.38
06/03/2021	I2105496	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2021	I2105497	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	66.70
06/03/2021	I2105498	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,042.38
06/03/2021	I2105499	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,164.32
06/03/2021	I2105501	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,072.17
06/03/2021	I2105502	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,312.80
06/03/2021	I2105502	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	839.35
06/03/2021	I2105503	Shanahan, Peter Brain.	Restricted	AICTI	Contract Services Other	400.00
06/03/2021	I2105503	Shanahan, Peter Brain.	Restricted	AICTI	Contract Services Other	400.00
06/03/2021	I2105504	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
06/03/2021	I2105504	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
06/03/2021	I2105504	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
06/03/2021	I2105505	Barnwell School District	Restricted	CERRA RTR FY21	Education and Training	55,428.15
06/03/2021	I2105507	Beghetto, Ronald A.	Restricted	Creativity Coaches Instit	Contract Services Other	500.00
06/03/2021	I2105508	Sandifer, Taylor Nicole.	Restricted	Winthrop McNair Scholars	Contract Services Other	20.00
06/03/2021	I2105509	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	10,344.60
06/03/2021	I2105511	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,789.00
06/03/2021	I2105512	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
06/03/2021	I215500	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,695.61
06/04/2021	I2105510	Law Firm of Lowry and Ass	Unrestricted	Employee Development	Attorney Fees	3,764.48
06/04/2021	I2105513	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,638.00
06/04/2021	I2105514	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	606.50
06/04/2021	I2105515	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,254.00
06/04/2021	I2105516	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,006.93
06/04/2021	I2105517	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,675.50
06/04/2021	I2105518	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,434.50
06/07/2021	I2105494	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	28,890.86
06/07/2021	I2105520	HP Inc	Unrestricted	Student Academic Services	Minor Equipment Less Than	511.12
06/07/2021	I2105521	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,579.32
06/07/2021	I2105522	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,616.90
06/07/2021	I2105523	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	570.08
06/07/2021	I2105524	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	425.48
06/07/2021	I2105525	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	4,530.40
06/07/2021	I2105526	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	4,333.43
06/07/2021	I2105527	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	2,954.61
06/07/2021	I2105528	D'Amico, Leigh	Restricted	ASPIRE	Contract Services Other	3,333.33
06/07/2021	I2105529	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	69.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/07/2021	I2105530	The American Legion	Unrestricted	Admissions	Recruit Out of State Regi	75.00
06/07/2021	I2105537	Winthrop Student	Unrestricted	Winthrop McNair III Match	Membership Dues	97.00
06/07/2021	I2105538	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	526.53
06/07/2021	I2105539	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	128.08
06/07/2021	I2105540	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	49.89
06/07/2021	I2105541	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.17
06/07/2021	I2105542	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	229.94
06/07/2021	I2105543	Professional Printers Inc	Auxiliary	Residence Life General Op	Printing Outside Prepared	3,448.18
06/07/2021	I2105544	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,799.00
06/07/2021	I2105545	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	500.00
06/07/2021	I2105547	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
06/07/2021	I2105548	AAA Environmental	Unrestricted	Environmental Health and	Education and Training	1,850.00
06/07/2021	I2105549	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
06/07/2021	I2105550	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	85.00
06/07/2021	I2105551	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,290.00
06/07/2021	I2105552	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	6,590.00
06/07/2021	I2105553	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
06/07/2021	I2105554	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	77.31
06/07/2021	I2105555	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/07/2021	I2105557	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	30,000.00
06/07/2021	I2105558	Barnes & Noble College Bo	Restricted	NExT LEVEL	Books	6,672.25
06/07/2021	I2105559	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.43
06/07/2021	I2105560	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,000.00
06/07/2021	I2105561	Winthrop Employee	Unrestricted	Social Work	Education and Training	395.00
06/07/2021	I2105562	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	150.00
06/08/2021	I2105447	Barber, Logan Jay.	Unrestricted	Athletics Sports Informat	Contract Services Other	120.00
06/08/2021	I2105449	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	41,334.88
06/08/2021	I2105450	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	306.90
06/08/2021	I2105563	HP Inc	Unrestricted	Records And Registration	IT Minor Equipment Less T	387.08
06/08/2021	I2105564	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,956.03
06/08/2021	I2105564	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,250.58
06/08/2021	I2105565	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.45
06/08/2021	I2105566	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,235.52
06/08/2021	I2105567	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	761.08
06/08/2021	I2105567	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	486.60
06/08/2021	I2105568	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	4,895.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2021	I2105569	Stegall, Tiffany Dale.	Unrestricted	Athletics Sports Informat	Contract Services Other	315.00
06/08/2021	I2105570	Outdoor Equipment Distrib	Unrestricted	Maintenance of Grounds	Minor Equipment Less Than	1,701.25
06/08/2021	I2105570	Outdoor Equipment Distrib	Unrestricted	Maintenance of Grounds	Capital Exp Grounds Equip	6,672.96
06/08/2021	I2105571	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,819.45
06/08/2021	I2105572	Event Partners LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	1,123.00
06/08/2021	I2105573	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	14,778.72
06/08/2021	I2105574	Winthrop Employee	Agency	Office of Dean Vis and Pe	Other Costs	7,070.00
06/08/2021	I2105575	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
06/08/2021	I2105576	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
06/08/2021	I2105577	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
06/08/2021	I2105578	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
06/08/2021	I2105579	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
06/08/2021	I2105580	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
06/08/2021	I2105581	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	344.14
06/08/2021	I2105582	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
06/08/2021	I2105583	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
06/08/2021	I2105584	Winthrop Employee	Unrestricted	History	Education and Training	95.00
06/08/2021	I2105585	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	21.60
06/08/2021	I2105585	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	628.16
06/08/2021	I2105585	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	274.95
06/08/2021	I2105586	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
06/08/2021	I2105587	Gams, Sarah S.	Restricted	CERRA FY21	Telephone Long Dist Data	375.00
06/08/2021	I2105588	Gams, Sarah S.	Restricted	CERRA FY21	Postage	1.60
06/08/2021	I2105589	Gams, Sarah S.	Restricted	CERRA FY21	Subscriptions	30.00
06/08/2021	I2105590	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	60.16
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	6.25
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	4.13
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	1.25
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	128.50
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	1.79
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	143.75
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	46.80
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	40.38
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	22.50
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	37.70
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	166.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	199.44
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Music	Merchant Credit Card Fees	140.41
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	.75
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	7.00
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	15.24
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	1.25
06/08/2021	J0036280	JSH May HrtInd Mrkplc Mnt	Auxiliary	Games Fund	Merchant Credit Card Fees	1.15
06/09/2021	I2105591	Winthrop Employee	Unrestricted	Mass Communication	Office Supplies	20.89
06/09/2021	I2105592	Palmetto State Arts Educa	Restricted	AICTI	Education and Training	2,000.00
06/09/2021	I2105593	Palmetto State Arts Educa	Restricted	Creativity Coaches Instit	Education and Training	3,900.00
06/09/2021	I2105594	Sodexo Operations LLC	Agency	Music	Food Services	222.20
06/09/2021	I2105595	Parham, Jeffrey Emanuel.	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	52.00
06/09/2021	I2105596	Gonzalez, Thomas Albert.	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	102.96
06/09/2021	I2105597	Lewis, Kendall	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
06/09/2021	I2105598	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
06/09/2021	I2105598	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
06/09/2021	I2105599	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
06/09/2021	I2105600	Winthrop Employee	Restricted	History	Employee In State Mileage	4.92
06/09/2021	I2105600	Winthrop Employee	Restricted	History	Employee In State Lodging	1,270.08
06/09/2021	I2105603	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	225.00
06/09/2021	I2105604	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	19.41
06/09/2021	I2105605	Tucker, Hannah Brook.	Unrestricted	Internal Biomedical Math	Contract Services Other	100.00
06/09/2021	I2105606	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
06/09/2021	I2105607	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
06/09/2021	I2105608	Winthrop Employee	Unrestricted	Office of Dean College of	Postage	25.10
06/09/2021	I2105609	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	225.00
06/09/2021	I2105610	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,850.00
06/09/2021	I2105613	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	613.41
06/09/2021	I2105614	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	121.68
06/09/2021	I2105615	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	199.00
06/09/2021	I2105616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	10.00
06/09/2021	I2105616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	433.89
06/09/2021	I2105617	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,587.67
06/09/2021	I2105618	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	362.39
06/09/2021	I2105619	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	5,339.30
06/09/2021	I2105620	Hampton School District O	Restricted	CERRA RTR FY21	Education and Training	766.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2021	I2105621	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	1,824.72
06/10/2021	I2105622	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Office Supplies	4,363.90
06/10/2021	I2105623	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Office Supplies	1,216.85
06/10/2021	I2105624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	40.63
06/10/2021	I2105624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
06/10/2021	I2105624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	106.56
06/10/2021	I2105624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	89.39
06/10/2021	I2105625	Staples Contract & Commer	Restricted	AICTI	Office Supplies	6,216.27
06/10/2021	I2105626	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	71.27
06/10/2021	I2105627	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	776.88
06/10/2021	I2105628	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	441.18
06/10/2021	I2105629	Cutler, Kenneth J.	Unrestricted	Information Security	Contract Services Other	5,000.00
06/10/2021	I2105630	Goldsmith, Courtney	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/10/2021	I2105632	Harris, Kathryn Lynne.	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/10/2021	I2105633	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	-149,354.88
06/10/2021	I2105633	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	149,354.88
06/10/2021	I2105633	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	149,354.88
06/10/2021	I2105634	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,250.00
06/10/2021	I2105635	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	28.24
06/10/2021	I2105636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	59.67
06/10/2021	I2105636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
06/10/2021	I2105636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	219.24
06/10/2021	I2105636	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
06/10/2021	I2105637	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	199.95
06/10/2021	I2105638	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	25.00
06/10/2021	I2105638	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	89.59
06/10/2021	I2105638	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	281.41
06/10/2021	I2105639	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	40.00
06/10/2021	I2105642	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
06/10/2021	I2105643	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	313.68
06/10/2021	I2105644	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	40.01
06/10/2021	I2105644	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	20.00
06/10/2021	I2105644	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	196.47
06/10/2021	I2105645	Thinking Collaborative LL	Restricted	ASPIRE	Books	-941.60
06/10/2021	I2105645	Thinking Collaborative LL	Restricted	ASPIRE	Books	941.60
06/10/2021	I2105645	Thinking Collaborative LL	Restricted	ASPIRE	Books	941.60

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06/10/2021	I2105646	Winthrop Employee	Unrestricted	Biology	Food Supplies	150.00
06/10/2021	I2105647	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	105.00
06/10/2021	I2105647	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	69.47
06/10/2021	I2105649	Webster, Alexis Kristine.	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/10/2021	I2105650	King-Wilson, Ilona Camill	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/10/2021	I2105651	Miller, Jennifer Yearta.	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/10/2021	I2105652	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	84.68
06/10/2021	I2105653	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
06/10/2021	I2105653	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	136.24
06/10/2021	I2105654	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
06/10/2021	I2105655	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	20.00
06/10/2021	I2105655	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	316.16
06/10/2021	I2105656	Hampton School District O	Restricted	CERRA RTR FY21	Education and Training	4,874.73
06/10/2021	I2105657	Winthrop Employee	Restricted	Causal Mech of Conflict i	Employee Foreign Travel	491.64
06/10/2021	I2105658	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	185.41
06/10/2021	I2105661	Winthrop Employee	Unrestricted	COE Prof Development Fund	Subscriptions	450.00
06/10/2021	I2105662	Walmart Community/GEMB	Unrestricted	Publications Board	Food Supplies	14.30
06/10/2021	I2105662	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	43.30
06/10/2021	I2105663	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,504.41
06/11/2021	I2105664	Powell, Caroline	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/11/2021	I2105665	Pearson	Unrestricted	Student Academic Services	Education and Training	46,200.00
06/11/2021	I2105666	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	150.61
06/11/2021	I2105667	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	44.22
06/11/2021	I2105668	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	93.79
06/11/2021	I2105669	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	46.90
06/11/2021	I2105670	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	227.05
06/11/2021	I2105671	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	377.98
06/11/2021	I2105672	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	173.55
06/11/2021	I2105673	EAB Global Inc	Unrestricted	General Expenses NACUBO C	Membership Dues	89,511.92
06/11/2021	I2105674	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,830.36
06/11/2021	I2105675	Bloomsbury Publishing PLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
06/11/2021	I2105676	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	190.19
06/11/2021	I2105677	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,000.00
06/11/2021	I2105678	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.50
06/11/2021	I2105679	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
06/11/2021	I2105680	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.98

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06/11/2021	I2105681	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	351.77
06/11/2021	I2105682	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	180.98
06/11/2021	I2105683	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	95.92
06/11/2021	I2105684	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	114.33
06/11/2021	I2105685	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	487.01
06/11/2021	I2105686	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	692.27
06/11/2021	I2105687	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	76.53
06/11/2021	I2105687	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	170.11
06/11/2021	I2105688	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	29.59
06/11/2021	I2105689	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	663.56
06/11/2021	I2105689	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	31.47
06/11/2021	I2105690	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	92.47
06/11/2021	I2105691	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	274.19
06/11/2021	I2105691	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	1,149.59
06/11/2021	I2105692	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
06/11/2021	I2105693	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	41.42
06/11/2021	I2105694	Koninklijke Brill NV	Unrestricted	Dacus Library	Dacus Books and Audio Vis	703.00
06/11/2021	I2105695	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	819.00
06/11/2021	I2105696	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,803.00
06/11/2021	I2105697	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,667.00
06/14/2021	I2105698	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	109.13
06/14/2021	I2105709	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	914.20
06/14/2021	I2105709	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	914.20
06/14/2021	I2105710	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,821.62
06/14/2021	I2105710	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	2,821.62
06/14/2021	I2105711	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	536.90
06/14/2021	I2105711	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	536.88
06/14/2021	I2105712	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	410.69
06/14/2021	I2105712	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	410.69
06/14/2021	I2105713	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	616.09
06/14/2021	I2105713	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	616.11
06/14/2021	I2105714	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	14.09
06/14/2021	I2105714	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	14.08
06/14/2021	I2105715	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	278.48
06/14/2021	I2105716	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	297.76
06/14/2021	I2105717	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2021	I2105717	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
06/14/2021	I2105718	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.28
06/14/2021	I2105719	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.34
06/14/2021	I2105720	Dorchester School Distric	Restricted	CERRA RTR FY21	Education and Training	73,681.95
06/14/2021	I2105721	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	36.00
06/14/2021	I2105721	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
06/14/2021	I2105722	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	95.50
06/14/2021	I2105722	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
06/14/2021	I2105722	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
06/14/2021	I2105722	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	213.44
06/14/2021	I2105723	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	489.83
06/14/2021	I2105724	Winthrop Employee	Restricted	Winthrop McNair Scholars	Books	391.68
06/14/2021	I2105725	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	105.32
06/14/2021	I2105726	Hall, Kyrsten Marie.	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/14/2021	I2105727	Holler, James T.	Unrestricted	Maintenance of Grounds	Capital Exp Grounds Equip	7,525.00
06/14/2021	I2105728	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,521.36
06/14/2021	I2105728	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	972.67
06/14/2021	I2105729	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	756.72
06/14/2021	I2105729	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	483.81
06/14/2021	I2105730	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,044.58
06/14/2021	I2105730	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	667.85
06/14/2021	I2105731	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	556.09
06/14/2021	I2105731	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	355.54
06/14/2021	I2105732	Simmons, Lindsay M.	Unrestricted	Office of Dean College of	Food Supplies	36.98
06/14/2021	I2105733	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.15
06/14/2021	I2105733	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
06/14/2021	I2105734	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.64
06/14/2021	I2105734	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
06/15/2021	I2105631	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	27.00
06/15/2021	I2105631	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	238.16
06/15/2021	I2105631	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	568.98
06/15/2021	I2105648	National Strength & Condi	Other Fund	Exercise Science	Education and Training	1,160.00
06/15/2021	I2105648	National Strength & Condi	Other Fund	Exercise Science	Other Costs and Losses	280.00
06/15/2021	I2105659	Signature Style Jewelry	Unrestricted	Athletics	Other Supplies	5,818.72
06/15/2021	I2105660	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	2,341.36
06/15/2021	I2105735	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	846.16

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06/15/2021	I2105736	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
06/15/2021	I2105737	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	206.62
06/15/2021	I2105738	Winthrop Employee	Restricted	World Languages and Cultu	Contract Services Other	626.25
06/15/2021	I2105738	Winthrop Employee	Restricted	World Languages and Cultu	Books	746.05
06/15/2021	I2105741	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Contract Services Other	250.00
06/15/2021	I2105742	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Non Employee Travel	26.04
06/15/2021	I2105742	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Non Employee Travel	243.36
06/15/2021	I2105744	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	39.73
06/15/2021	I2105745	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	125.00
06/15/2021	I2105746	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	616.77
06/15/2021	I2105747	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	150.80
06/15/2021	I2105748	Kinetic Works Inc	Restricted	AICTI	Contract Services Other	500.00
06/15/2021	I2105749	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	4,583.39
06/15/2021	I2105750	Juneteenth Rock Hill	Unrestricted	Mass Communication	Advertising Costs	100.00
06/15/2021	I2105751	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	4,253.03
06/15/2021	I2105752	Truesdale, Cristy Lee.	Restricted	NetSERVE	Educational Supplies	141.54
06/15/2021	I2105753	Winthrop Employee	Restricted	SC Campaign to Prevent Te	Employee In State Mileage	55.16
06/15/2021	I2105755	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	32.69
06/15/2021	I2105756	National Association of C	Unrestricted	Legal	Education and Training	399.00
06/15/2021	I2105757	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	113.02
06/15/2021	I2105758	Big South Conference	Unrestricted	Womens Volleyball	Subscriptions	4,815.00
06/15/2021	I2105759	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	155.46
06/15/2021	I2105759	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	155.46
06/15/2021	I2105759	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	148.96
06/15/2021	I2105759	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	148.96
06/15/2021	I2105760	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,224.50
06/15/2021	I2105761	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	441.25
06/15/2021	I2105763	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	353.01
06/15/2021	I2105765	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,834.44
06/15/2021	I2105767	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,677.74
06/15/2021	I2105768	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	355.21
06/15/2021	I2105769	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,074.66
06/15/2021	I2105770	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	328.89
06/15/2021	I2105771	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	52.36
06/15/2021	I2105772	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	67.00
06/15/2021	I2105774	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	249.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2021	I2105775	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	420.75
06/15/2021	J0036219	KK 052821 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/15/2021	J0036269	KK 060421 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/15/2021	J0036277	JSH1010002098 STx May pd	Unrestricted	Athletics Facilities and	Taxes and Licenses	89.52
06/15/2021	J0036278	JSH 1010002100 STx Prnt 0	Unrestricted	Office of Communications	Issues Print Shop	51.32
06/16/2021	I2105776	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	128.00
06/16/2021	I2105776	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	309.67
06/16/2021	I2105777	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	34.00
06/16/2021	I2105778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	194.00
06/16/2021	I2105779	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	271.96
06/16/2021	I2105779	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	331.32
06/16/2021	I2105780	Winthrop Employee	Unrestricted	Graduate School	Employee In State Mileage	101.61
06/16/2021	I2105781	Cyan Creative	Other Fund	Social Work	Clothing and Dry Goods	919.54
06/16/2021	I2105782	Cyan Creative	Other Fund	Social Work	Clothing and Dry Goods	451.54
06/16/2021	I2105784	NCAA	Unrestricted	Mens Basketball	Contract Services Other	6,885.00
06/16/2021	I2105784	NCAA	Unrestricted	Mens Basketball	Contract Services Other	2,835.00
06/16/2021	I2105786	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	69.24
06/16/2021	I2105787	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	120.05
06/16/2021	I2105788	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	117.38
06/16/2021	I2105789	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	45.58
06/16/2021	I2105790	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	139.74
06/16/2021	I2105791	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.35
06/16/2021	I2105792	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	445.47
06/16/2021	I2105793	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.35
06/16/2021	I2105794	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	122.65
06/16/2021	I2105795	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	695.33
06/16/2021	I2105795	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	25.57
06/16/2021	I2105796	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	155.01
06/16/2021	I2105797	Bonitz Flooring Group	Unrestricted	Mass Communication	Repairs Building	2,387.17
06/16/2021	I2105798	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	4,196.40
06/16/2021	I2105799	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/16/2021	I2105800	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	188.69
06/16/2021	I2105801	Clarendon School District	Restricted	CERRA RTR FY21	Education and Training	25,379.00
06/16/2021	I2105802	Union County Schools	Restricted	CERRA RTR FY21	Education and Training	119,961.00
06/16/2021	I2105803	Sodexo Operations LLC	Unrestricted	DSU Program Board	Food Services	1,227.37
06/16/2021	I2105804	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	659.87

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06/16/2021	I2105805	EVENTS/COM INC	Unrestricted	Office of University Even	Contract Services Other	3,380.00
06/16/2021	I2105806	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	115.86
06/16/2021	I2105807	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	312,898.81
06/16/2021	I2105808	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	294,196.50
06/16/2021	I2105809	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	31,676.27
06/16/2021	I2105810	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,293.15
06/16/2021	I2105811	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	17,704.24
06/16/2021	I2105812	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	10,628.58
06/16/2021	I2105813	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	89,315.55
06/16/2021	I2105814	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	17,258.49
06/16/2021	I2105815	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	-72.80
06/16/2021	I2105816	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	326.16
06/16/2021	I2105817	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	219.34
06/16/2021	I2105818	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	194.85
06/16/2021	I2105819	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	398.51
06/16/2021	I2105820	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	412.02
06/16/2021	I2105821	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,257.62
06/16/2021	I2105822	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	36,132.36
06/16/2021	I2105823	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	34,966.80
06/16/2021	I2105824	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,775.30
06/16/2021	I2105825	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	83,411.80
06/16/2021	I2105826	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	5,589.00
06/16/2021	I2105827	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	73,813.38
06/16/2021	I2105828	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	14,010.03
06/16/2021	I2105829	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	76,108.67
06/16/2021	I2105830	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	15,842.80
06/16/2021	I2105831	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	127.45
06/17/2021	I2103636	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	53.50
06/17/2021	I2103636	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	53.50
06/17/2021	I2105503	Shanahan, Peter Brain.	Restricted	AICTI	Contract Services Other	-400.00
06/17/2021	I2105506	Berbrick, Antonia Marie.	Unrestricted	College of Business Instr	Education and Training	75.00
06/17/2021	I2105743	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	39.48
06/17/2021	I2105743	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
06/17/2021	I2105743	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	44.69
06/17/2021	I2105759	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-155.46
06/17/2021	I2105759	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-148.96

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06/17/2021	I2105762	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	14.50
06/17/2021	I2105766	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	147.39
06/17/2021	I2105766	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	147.40
06/17/2021	I2105773	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	4,358.82
06/17/2021	I2105833	Professional Printers Inc	Unrestricted	Office of VP University A	Printing Outside Prepared	1,073.21
06/17/2021	I2105834	Maxient LLC	Auxiliary	Residence Life Cable TV	Contract Services Other	6,000.00
06/17/2021	I2105835	Jenkins, Matthew D.	Auxiliary	Health Services	Contract Services Other	3,300.00
06/17/2021	I2105836	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	209.74
06/17/2021	I2105841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	28.00
06/17/2021	I2105841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	265.72
06/17/2021	I2105843	Staples Contract & Commer	Restricted	AICTI	Office Supplies	51.35
06/17/2021	I2105844	Staples Contract & Commer	Restricted	Creativity Coaches Instit	Office Supplies	51.35
06/17/2021	I2105846	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	979.57
06/17/2021	I2105847	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	183.45
06/17/2021	I2105848	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	321.03
06/17/2021	I2105849	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	536.94
06/17/2021	I2105850	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	247.65
06/17/2021	I2105851	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	586.19
06/17/2021	I2105852	EVENTS/COM INC	Unrestricted	Commencement and Convoc!	Contract Services Other	9,500.00
06/17/2021	I2105853	Winthrop Employee	Restricted	Biology	Research Supplies	64.18
06/17/2021	I2105854	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	345.00
06/17/2021	I2105856	MUSC/SACUBO	Unrestricted	Environmental Health and	Contract Services Other	495.00
06/17/2021	I2105857	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.56
06/17/2021	I2105859	Shanahan, Peter Brain.	Restricted	AICTI	Non Employee Travel	108.37
06/17/2021	I2105861	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	970.32
06/17/2021	I2105862	SAEOPP	Restricted	Winthrop McNair Scholars	Education and Training	4,290.00
06/17/2021	I2105863	Ludlam Productions and Ev	Unrestricted	Theatre and Dance	Contract Services Other	2,550.00
06/17/2021	I2105864	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	37.00
06/17/2021	I2105864	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	123.76
06/17/2021	I2105864	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	702.18
06/18/2021	I2105507	Beghetto, Ronald A.	Restricted	Creativity Coaches Instit	Contract Services Other	-500.00
06/18/2021	I2105507	Beghetto, Ronald A.	Restricted	Creativity Coaches Instit	Contract Services Other	500.00
06/18/2021	I2105858	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	149.20
06/18/2021	I2105865	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	491.94
06/18/2021	I2105866	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	478.29
06/18/2021	I2105867	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

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06/18/2021	I2105868	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/18/2021	I2105870	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	45.77
06/18/2021	I2105870	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	44.18
06/18/2021	J0036350	KK 061821 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/21/2021	I2104176	H E McCracken Middle	Restricted	CERRA FY21	Education and Training	150.00
06/21/2021	I2105871	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	7,712.80
06/21/2021	I2105872	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	64.20
06/21/2021	I2105873	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	186.71
06/21/2021	I2105874	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	186.71
06/21/2021	I2105875	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	563.86
06/21/2021	I2105875	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	219.63
06/21/2021	I2105876	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	219.84
06/21/2021	I2105876	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	85.64
06/21/2021	I2105877	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	678.12
06/21/2021	I2105877	Daktronics Inc	Unrestricted	Mens Baseball	Contract Services Other	678.13
06/21/2021	I2105878	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	135.49
06/21/2021	I2105879	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	161.12
06/21/2021	I2105880	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	884.21
06/21/2021	I2105881	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	4,697.26
06/21/2021	I2105882	COMSYS Information Techno	Restricted	ABC Project FY21	Contract Services Other	7,196.00
06/21/2021	I2105883	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	3,250.00
06/21/2021	I2105884	Comporium Media Services	Unrestricted	Office of Extended Educat	Advertising Costs	750.00
06/21/2021	I2105885	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	118.00
06/21/2021	I2105886	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	64.00
06/21/2021	I2105886	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	64.00
06/21/2021	I2105886	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	258.19
06/21/2021	I2105886	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	258.20
06/21/2021	I2105887	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	68.95
06/21/2021	I2105888	Haynes, Kristen	Unrestricted	Internal Biomedical Math	Contract Services Other	100.00
06/21/2021	I2105889	Winthrop Employee	Unrestricted	Accounts Payable	Office Supplies	4.78
06/21/2021	I2105891	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	424.39
06/21/2021	I2105892	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	360.19
06/21/2021	I2105893	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	720.38
06/21/2021	I2105894	Bonitz Flooring Group	Unrestricted	Office of Dean College of	Capital Exp Furniture and	7,796.69
06/21/2021	I2105895	Bonitz Flooring Group	Unrestricted	TRIO SSS PROJECT Y1 FY21	Contract Services Other	1,073.52
06/21/2021	I2105896	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Repairs and Re	8,063.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2021	I2105897	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	416.26
06/21/2021	I2105899	Baggs, Kimberly	Restricted	CERRA FY21	Non Employee Travel	101.92
06/21/2021	I2105900	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	83.20
06/21/2021	I2105901	Georgetown County Chamber	Restricted	SBDC - Federal CY2020	Membership Dues	285.00
06/22/2021	I2105902	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	-1,863.27
06/22/2021	I2105902	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,863.27
06/22/2021	I2105902	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,863.27
06/22/2021	I2105902	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	-1,191.27
06/22/2021	I2105902	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,191.27
06/22/2021	I2105902	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,191.27
06/22/2021	I2105903	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,038.03
06/22/2021	I2105903	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	663.67
06/22/2021	I2105904	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	484.12
06/22/2021	I2105904	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	309.53
06/22/2021	I2105905	Greenwood School District	Restricted	CERRA RTR FY21	Education and Training	256,062.57
06/22/2021	I2105906	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,438.02
06/22/2021	I2105907	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	178.36
06/22/2021	I2105908	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
06/22/2021	I2105908	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	112.32
06/22/2021	I2105909	Simmons, Lindsay M.	Restricted	CERRA FY21	Non Employee Travel	80.08
06/22/2021	I2105910	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	10.00
06/22/2021	I2105911	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	17.00
06/22/2021	I2105911	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	81.12
06/22/2021	I2105912	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
06/22/2021	I2105913	Spartanburg High School D	Restricted	CERRA RTR FY21	Education and Training	27,250.00
06/22/2021	I2105914	Hazelbaker, Alison K.	Unrestricted	Human Nutrition	Contract Services Other	1,500.00
06/22/2021	I2105915	Hall, Joshua Clinton.	Unrestricted	College of Business Instr	Contract Services Other	1,000.00
06/22/2021	I2105916	Depken, Craig A.	Unrestricted	College of Business Instr	Contract Services Other	1,000.00
06/22/2021	I2105918	Support Matters LLC	Restricted	Midlands GEAR UP Program	Contract Services Other	4,000.00
06/22/2021	I2105919	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,261.53
06/22/2021	I2105920	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	14,335.32
06/22/2021	I2105921	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	21,986.69
06/22/2021	I2105922	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	43.65
06/22/2021	I2105923	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	1.03
06/22/2021	I2105924	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-2,417.09
06/22/2021	I2105928	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00

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06/22/2021	I2105929	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,499.26
06/22/2021	I2105930	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	45.00
06/22/2021	I2105930	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	568.98
06/22/2021	I2105931	Lexington School District	Restricted	CERRA RTR FY21	Education and Training	52,425.80
06/22/2021	I2105932	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	459.82
06/22/2021	I2105933	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	81.67
06/22/2021	I2105934	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	36.71
06/22/2021	I2105935	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	116.45
06/22/2021	I2105936	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	269.85
06/22/2021	I2105937	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	1,677.38
06/22/2021	I2105938	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	184.25
06/23/2021	I2105939	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	2,311.39
06/23/2021	I2105940	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	81.28
06/23/2021	I2105941	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	173.55
06/23/2021	I2105942	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	723.02
06/23/2021	I2105943	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	69.23
06/23/2021	I2105944	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,151.02
06/23/2021	I2105945	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.90
06/23/2021	I2105946	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	441.51
06/23/2021	I2105947	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	77.95
06/23/2021	I2105948	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.35
06/23/2021	I2105949	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	710.90
06/23/2021	I2105950	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	114.09
06/23/2021	I2105951	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	191.02
06/23/2021	I2105952	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,910.53
06/23/2021	I2105953	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	286.51
06/23/2021	I2105954	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	42.86
06/23/2021	I2105955	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	750.70
06/23/2021	I2105956	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	9,088.00
06/23/2021	I2105957	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	852.56
06/23/2021	I2105958	HP Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Than	363.46
06/23/2021	I2105959	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Office Supplies	277.40
06/23/2021	I2105960	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,100.45
06/23/2021	I2105961	SE Sideline Sports Media	Unrestricted	Athletics Sports Informat	Contract Services Other	65.00
06/23/2021	I2105962	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	264.67
06/23/2021	I2105963	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	62.31

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06/23/2021	I2105963	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
06/23/2021	I2105964	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
06/23/2021	I2105964	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
06/23/2021	I2105965	City of Rock Hill	Unrestricted	Utilities	Utilities Power	18,133.50
06/23/2021	I2105965	City of Rock Hill	Unrestricted	Utilities	Utilities Water	5,269.86
06/23/2021	I2105966	Pearson Education	Other Fund	College of Business Instr	Education and Training	786.45
06/23/2021	I2105968	Black, Christal Golden.	Restricted	ASPIRE	Contract Services Other	1,000.00
06/23/2021	I2105969	Wade, Dena Cathleen.	Restricted	ASPIRE	Contract Services Other	1,000.00
06/23/2021	I2105970	WME IMG HOLDINGS LLC	Unrestricted	DSU Activities	Contract Services Other	7,000.00
06/23/2021	I2105971	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	502.95
06/23/2021	I2105972	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,535.15
06/23/2021	I2105973	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,005.35
06/23/2021	I2105974	applya Occupational Strat	Other Fund	Social Work	Contract Services Other	84.15
06/23/2021	I2105975	Winthrop Employee	Unrestricted	Social Work	Office Supplies	37.31
06/23/2021	I2105976	Winthrop Employee	Unrestricted	English	Other Costs and Losses	131.18
06/23/2021	I2105977	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	75.00
06/23/2021	I2105978	Winthrop Employee	Unrestricted	Mass Communication	Education and Training	225.00
06/23/2021	I2105979	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	55.78
06/23/2021	I2105979	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	72.00
06/23/2021	I2105979	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	170.63
06/23/2021	I2105980	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	10,000.00
06/23/2021	I2105981	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	2,552.50
06/23/2021	I2105983	Winthrop Employee	Unrestricted	University College	Education and Training	475.00
06/23/2021	I2105984	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	9,002.86
06/23/2021	I2105985	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	321.23
06/23/2021	I2105988	Anderson University	Agency	Scholarships and Financia	Food Supplies	304.89
06/23/2021	I2105989	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
06/23/2021	I2105990	The College Board	Unrestricted	General Expenses NACUBO C	Membership Dues	400.00
06/23/2021	I2105991	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	33,950.00
06/23/2021	I2105992	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,130.02
06/23/2021	I2105993	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	1,050.00
06/23/2021	I2105994	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	25.00
06/23/2021	I2105995	The Sanger Clinic	Unrestricted	Athletics	Financial Aid Awards	189.60
06/23/2021	I2105996	The Sanger Clinic	Unrestricted	Athletics	Financial Aid Awards	259.87
06/24/2021	I2105860	Sims, Sadie Mae.	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/24/2021	I2105986	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	1,043.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2021	I2105987	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
06/24/2021	I2105987	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
06/24/2021	I2105997	SACRAO	Unrestricted	Records And Registration	Membership Dues	125.00
06/24/2021	I2105998	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	99.94
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.66
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	49.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.35
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.32
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.35
06/24/2021	I2105999	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	19.03
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.56
06/24/2021	I2105999	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	70.18
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.69
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	793.87
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	624.31
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	149.07
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.37
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.74
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	344.88
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.36
06/24/2021	I2105999	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.69
06/24/2021	I2105999	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.69
06/24/2021	I2106000	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	131.22
06/24/2021	I2106001	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	104.26
06/24/2021	I2106002	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	164.78
06/24/2021	I2106003	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	958.72
06/24/2021	I2106004	Snarski, Rachel Christine	Restricted	Exploring Afr-Am in Scien	Contract Services Other	240.00
06/24/2021	I2106005	Winthrop Employee	Unrestricted	Mens Baseball	Subscriptions	374.50
06/24/2021	I2106006	PowerSchool Group LLC	Unrestricted	Office of VP Human Resour	Technology Supplies and S	40,000.00
06/24/2021	I2106007	Cutler, Kennth J.	Unrestricted	Information Security	Contract Services Other	455.91
06/24/2021	I2106008	Cutler, Kennth J.	Unrestricted	Information Security	Contract Services Other	5,000.00
06/24/2021	I2106009	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2021	I2106011	Hunter-Doniger, Tracey	Restricted	CERRA FY21	Non Employee Travel	114.40
06/24/2021	I2106012	Coon, Megan	Restricted	CERRA FY21	Non Employee Travel	114.40
06/24/2021	I2106013	Horvath, Adia	Restricted	CERRA FY21	Non Employee Travel	122.72
06/24/2021	I2106015	Sharpe, Trina	Unrestricted	Athletics Sports Informat	Contract Services Other	60.00
06/24/2021	I2106016	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,137.22
06/24/2021	I2106017	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,742.13
06/24/2021	I2106018	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,120.36
06/24/2021	I2106018	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,355.64
06/24/2021	I2106019	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,794.36
06/24/2021	I2106019	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,147.21
06/24/2021	I2106021	Rowland, David L.	Unrestricted	Mens Basketball	Contract Services Other	200.00
06/24/2021	I2106022	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	1,165.11
06/24/2021	I2106022	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	1,165.11
06/24/2021	`	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	-49.66
06/24/2021	`	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.66
06/24/2021	`	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	-59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	-49.69
06/24/2021	`	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	49.69
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	-99.35
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.35
06/24/2021	`	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	-99.32
06/24/2021	`	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	-59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.32
06/24/2021	`	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.69
06/24/2021	`	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	-49.69
06/24/2021	`	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.69
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	-62.35
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.35
06/24/2021	`	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	-19.03
06/24/2021	`	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	19.03
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	-59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	-49.56
06/24/2021	`	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.56
06/24/2021	`	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	-70.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2021	`	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	70.18
06/24/2021	`	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	-49.69
06/24/2021	`	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.69
06/24/2021	`	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	-624.31
06/24/2021	`	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	-793.87
06/24/2021	`	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	624.31
06/24/2021	`	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	793.87
06/24/2021	`	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	-149.07
06/24/2021	`	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	149.07
06/24/2021	`	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	-190.37
06/24/2021	`	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.37
06/24/2021	`	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	-353.74
06/24/2021	`	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.74
06/24/2021	`	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	-344.88
06/24/2021	`	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	344.88
06/24/2021	`	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	-147.36
06/24/2021	`	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.36
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	-59.69
06/24/2021	`	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.69
06/24/2021	`	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	-59.69
06/24/2021	`	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.69
06/25/2021	I2106023	York County Treasurer	Unrestricted	Womens Lacrosse	Taxes and Licenses	608.05
06/25/2021	I2106024	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	608.05
06/25/2021	I2106025	York County Treasurer	Unrestricted	Womens Softball	Taxes and Licenses	608.05
06/25/2021	I2106026	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
06/25/2021	I2106027	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,019.18
06/25/2021	I2106028	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	430.44
06/25/2021	I2106029	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	35.80
06/25/2021	I2106030	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-25.68
06/25/2021	I2106031	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-417.30
06/25/2021	I2106032	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	320.00
06/25/2021	I2106033	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	67.59
06/25/2021	I2106034	Maltese, Angelo F.	Unrestricted	Athletics Promotions and	Contract Services Other	250.00
06/25/2021	I2106035	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Gas	20.03
06/25/2021	I2106035	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	64.00
06/25/2021	I2106035	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Lodg	99.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2021	I2106036	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	36.24
06/28/2021	I2106038	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	231.79
06/28/2021	I2106039	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	54.17
06/28/2021	I2106040	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	114.55
06/28/2021	I2106041	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	168.05
06/28/2021	I2106042	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	525.02
06/28/2021	I2106043	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	39.99
06/28/2021	I2106044	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	281.68
06/28/2021	I2106045	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,654.62
06/28/2021	I2106046	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	656.18
06/28/2021	I2106047	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	114.09
06/28/2021	I2106048	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	49.89
06/28/2021	I2106049	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	168.05
06/28/2021	I2106050	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	880.88
06/28/2021	I2106051	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	848.78
06/28/2021	I2106052	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	667.82
06/28/2021	I2106053	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,026.55
06/28/2021	I2106054	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	906.18
06/28/2021	I2106055	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,376.00
06/28/2021	I2106056	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	108.42
06/28/2021	I2106057	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	95.61
06/28/2021	I2106058	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	950.00
06/28/2021	I2106059	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	26.00
06/28/2021	I2106059	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
06/28/2021	I2106060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.00
06/28/2021	I2106060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	55.00
06/28/2021	I2106061	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Gas Park	20.00
06/28/2021	I2106061	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals	52.00
06/28/2021	I2106062	Winthrop Employee	Unrestricted	Athletics Training Room	Education and Training	32.00
06/28/2021	I2106063	USC Columbia	Restricted	CERRA FY21	Food Supplies	281.42
06/28/2021	I2106064	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	94.51
06/28/2021	I2106064	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	40.00
06/28/2021	I2106065	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	250.00
06/28/2021	I2106065	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.88
06/28/2021	I2106065	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	529.82
06/28/2021	I2106065	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	140.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2021	I2106066	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	320.00
06/28/2021	I2106066	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	667.58
06/28/2021	I2106067	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106067	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106069	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106069	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106069	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106069	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106069	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106070	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Supplies	16.64
06/28/2021	I2106071	National Council On Famil	Unrestricted	Counseling Leadership and	Education and Training	565.00
06/28/2021	I2106072	Fire & Life Safety Americ	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	7,100.00
06/28/2021	I2106073	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.34
06/28/2021	I2106074	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	223.73
06/28/2021	I2106075	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,925.71
06/28/2021	I2106075	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,231.19
06/28/2021	I2106077	Shaun Cassidy Studio LLC	Agency	Fine Arts	Other Supplies	1,030.67
06/28/2021	I2106078	Shaun Cassidy Studio LLC	Agency	Fine Arts	Other Supplies	308.88
06/28/2021	I2106079	Shaun Cassidy Studio LLC	Agency	Fine Arts	Other Supplies	171.60
06/28/2021	I2106090	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,120.61
06/28/2021	I2106090	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.04
06/28/2021	I2106091	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106091	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01
06/28/2021	I2106091	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106091	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106091	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/28/2021	I2106092	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/29/2021	I2106010	Adkins Piano Service	Other Fund	Music	Contract Services Other	650.00
06/29/2021	I2106037	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,449.51
06/29/2021	I2106037	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,449.51
06/29/2021	I2106068	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	-2,033.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2021	I2106076	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	4,026.36
06/29/2021	I2106080	Winthrop Employee	Unrestricted	Womens Lacrosse	Advertising Costs	275.00
06/29/2021	I2106093	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,190.40
06/29/2021	I2106094	Florence School District	Restricted	CERRA RTR FY21	Education and Training	16,963.00
06/29/2021	I2106095	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	78,703.87
06/29/2021	I2106096	Gams, Sarah S.	Restricted	CERRA FY21	Postage	2.00
06/29/2021	I2106097	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	67.60
06/29/2021	I2106098	Sodexo Operations LLC	Restricted	AICTI	Food Services	5,950.00
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Regi	150.00
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	52.93
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	57.00
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Meal	200.00
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	199.59
06/29/2021	I2106099	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Rent	74.36
06/29/2021	I2106100	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Express Mail	41.70
06/29/2021	I2106101	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	2,490.65
06/29/2021	I2106102	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	6,900.00
06/29/2021	I2106103	Lestina Dongo	Restricted	Political Science	Printing Outside Prepared	1,000.00
06/29/2021	I2106104	City Electric Supply Co	Unrestricted	Environmental Health and	Contract Services Other	1,342.72
06/29/2021	I2106105	Daktronics Inc	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	1,266.50
06/29/2021	I2106105	Daktronics Inc	Unrestricted	Mens Soccer	Repairs Equipment and Mot	228.75
06/29/2021	I2106105	Daktronics Inc	Unrestricted	Womens Soccer	Repairs Equipment and Mot	228.75
06/29/2021	I2106105	Daktronics Inc	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	228.75
06/29/2021	I2106106	Abcam Inc	Unrestricted	Internal Biomedical Human	Other Supplies	1,749.45
06/29/2021	I2106106	Abcam Inc	Unrestricted	Internal Biomedical Human	Other Supplies	1,749.45
06/29/2021	I2106107	Absolute Medical Equipmen	Unrestricted	Internal Biomedical Human	Educational Supplies	3,825.00
06/29/2021	I2106108	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,712.92
06/29/2021	I2106109	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	60.00
06/29/2021	I2106109	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	60.34
06/29/2021	I2106109	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	28.00
06/29/2021	I2106109	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	121.00
06/29/2021	I2106109	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	753.33
06/29/2021	J0036419	KT Remit Bk 85 Ind Costs	Restricted	Match SBDC CY2020	Remitted Indirect Cost	8,634.19
06/30/2021	I2106106	Abcam Inc	Unrestricted	Internal Biomedical Human	Other Supplies	-1,749.45
06/30/2021	I2106110	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,154.62
06/30/2021	I2106111	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	114.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2106111	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	185.00
06/30/2021	I2106112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
06/30/2021	I2106112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	36.72
06/30/2021	I2106112	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
06/30/2021	I2106113	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	225.50
06/30/2021	I2106114	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	110.00
06/30/2021	I2106115	Interstate Solutions	Unrestricted	Housekeeping	Minor Equipment Less Than	822.90
06/30/2021	I2106115	Interstate Solutions	Unrestricted	Housekeeping	Capital Exp Other Equipme	2,462.00
06/30/2021	I2106116	Office Environments Inc	Other Fund	College of Business Instr	Minor Equipment Less Than	15,378.59
06/30/2021	I2106117	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	333.84
06/30/2021	I2106118	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
06/30/2021	I2106119	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,280.00
06/30/2021	I2106120	VWR Scientific	Other Fund	Biology	Capital Exp Scientific La	10,543.84
06/30/2021	I2106121	McCormick County School D	Restricted	CERRA RTR FY21	Education and Training	34,725.00
06/30/2021	I2106122	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	231.79
06/30/2021	I2106123	Swinford, Steven	Restricted	ASPIRE	Contract Services Other	1,000.00
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.10
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	635.00
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	152.65
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	636.18
06/30/2021	I2106124	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	635.00
06/30/2021	I2106125	Green, Gretchen	Restricted	ASPIRE	Contract Services Other	1,000.00
06/30/2021	I2106126	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	18.33
06/30/2021	I2106128	4imprint	Unrestricted	Admissions	Clothing and Dry Goods	8,841.17
06/30/2021	I2106129	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	2,923.17
06/30/2021	I2106130	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	375.00
06/30/2021	I2200002	Deere & Company	Unrestricted	Maintenance of Grounds	Capital Exp Grounds Equip	20,076.80
06/30/2021	I2200003	Deere & Company	Unrestricted	Maintenance of Grounds Fa	Capital Exp Motor Vehicle	13,775.46
06/30/2021	I2200004	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	835.22
06/30/2021	I2200004	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	534.01
06/30/2021	I2200005	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
06/30/2021	I2200005	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
06/30/2021	I2200006	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	149.80
06/30/2021	I2200007	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	292.45
06/30/2021	I2200007	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	292.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2200008	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,222.68
06/30/2021	I2200009	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	113.26
06/30/2021	I2200010	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	71.29
06/30/2021	I2200011	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.20
06/30/2021	I2200012	Herald Office Supply	Restricted	Lottery Funded IT	IT Minor Equipment Less T	10,133.44
06/30/2021	I2200013	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Express Mail	12.05
06/30/2021	I2200014	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Express Mail	57.86
06/30/2021	I2200015	Fisher Scientific	Unrestricted	Internal Biomedical Chemi	Research Supplies	2,955.99
06/30/2021	I2200016	A3 Communications Inc	Restricted	COVID-19 Support for Chil	Capital Exp Other Equipme	8,501.29
06/30/2021	I2200017	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	248.30
06/30/2021	I2200018	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	577.18
06/30/2021	I2200019	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,360.13
06/30/2021	I2200020	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	45.18
06/30/2021	I2200021	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	383.73
06/30/2021	I2200022	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	64.87
06/30/2021	I2200023	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	42.40
06/30/2021	I2200024	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,176.95
06/30/2021	I2200025	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,717.99
06/30/2021	I2200026	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	823.86
06/30/2021	I2200027	Greenwood School District	Restricted	CERRA RTR FY21	Education and Training	84,653.84
06/30/2021	I2200028	Compressor World LLC	Unrestricted	Heating Plant	Capital Exp Pump and Com!	-7,473.95
06/30/2021	I2200028	Compressor World LLC	Unrestricted	Heating Plant	Capital Exp Pump and Com!	7,473.95
06/30/2021	I2200028	Compressor World LLC	Unrestricted	Heating Plant	Capital Exp Pump and Com!	7,473.95
06/30/2021	I2200029	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	14,300.00
06/30/2021	I2200036	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	1,920.00
06/30/2021	I2200037	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	500.00
06/30/2021	I2200038	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	675.00
06/30/2021	I2200040	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,526.68
06/30/2021	I2200040	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	316.26
06/30/2021	I2200040	Amazon.com	Unrestricted	Dacus Library	Dacus Books and Audio Vis	501.39
06/30/2021	I2200041	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	9.95
06/30/2021	I2200042	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.38
06/30/2021	I2200043	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	26.16
06/30/2021	I2200044	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	3,023.38
06/30/2021	I2200045	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.40
06/30/2021	I2200046	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	116.02

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2200047	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	90.72
06/30/2021	I2200048	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	254.25
06/30/2021	I2200049	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	42.50
06/30/2021	I2200050	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,196.05
06/30/2021	I2200051	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	56.47
06/30/2021	I2200052	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	467.64
06/30/2021	I2200053	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,757.12
06/30/2021	I2200053	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books and Audio Vis	410.22
06/30/2021	I2200054	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	41.10
06/30/2021	I2200056	Union County Schools	Restricted	CERRA RTR FY21	Education and Training	15,078.18
06/30/2021	I2200057	Pearson Education	Other Fund	College of Business Instr	Education and Training	411.95
06/30/2021	I2200058	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	3,890.00
06/30/2021	I2200059	Winthrop Employee	Unrestricted	Student Academic Services	Contract Services Other	32.40
06/30/2021	I2200060	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	116.87
06/30/2021	I2200061	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	111.87
06/30/2021	I2200062	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	5.00
06/30/2021	I2200063	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	111.87
06/30/2021	I2200064	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	5.00
06/30/2021	I2200065	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	116.87
06/30/2021	I2200066	Rock Hill Hotel LLC	Unrestricted	Board Of Trustees	Non Employee Travel	116.87
06/30/2021	I2200067	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance	3,772.82
06/30/2021	I2200068	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
06/30/2021	I2200069	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.72
06/30/2021	I2200070	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.84
06/30/2021	I2200071	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.72
06/30/2021	I2200072	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
06/30/2021	I2200073	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,125.98
06/30/2021	I2200074	Spartanburg High School D	Restricted	CERRA RTR FY21	Education and Training	11,000.00
06/30/2021	I2200075	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
06/30/2021	I2200076	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	475.00
06/30/2021	I2200076	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	475.00
06/30/2021	I2200077	Thompson, Harry	Unrestricted	Office of University Even	Contract Services Other	1,605.00
06/30/2021	I2200078	The Common Application In	Unrestricted	Admissions	Contract Services Other	39.87
06/30/2021	I2200079	Modern Campus	Unrestricted	Office of Communications	Contract Services Other	23,000.00
06/30/2021	I2200080	Davis Foster, Randella A.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
06/30/2021	I2200081	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	4,947.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2200082	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	18.00
06/30/2021	I2200082	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	17.00
06/30/2021	I2200082	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	462.90
06/30/2021	I2200082	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	116.39
06/30/2021	I2200083	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	4,880.20
06/30/2021	I2200084	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	35,811.00
06/30/2021	I2200085	Thomley, Hannah McKenzie.	Restricted	CERRA FY21	Non Employee Travel	99.84
06/30/2021	I2200086	O'Toole, Emily	Restricted	CERRA FY21	Non Employee Travel	114.40
06/30/2021	I2200087	AAA Environmental	Unrestricted	Environmental Health and	Education and Training	3,545.00
06/30/2021	I2200088	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,095.15
06/30/2021	I2200089	Thermo Fisher Scientific	Unrestricted	Biology	Educational Supplies	2,077.88
06/30/2021	I2200090	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	960.74
06/30/2021	I2200091	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,881.29
06/30/2021	I2200091	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,202.80
06/30/2021	I2200092	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Gas Park	40.00
06/30/2021	I2200092	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	62.00
06/30/2021	I2200093	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	2,236.07
06/30/2021	I2200094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	48.15
06/30/2021	I2200094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	78.56
06/30/2021	I2200094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	110.00
06/30/2021	I2200094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	488.97
06/30/2021	I2200095	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Meals	20.00
06/30/2021	I2200095	Winthrop Employee	Unrestricted	Mens Soccer	Recruit In State Lodging	59.84
06/30/2021	I2200096	Herald Office Supply	Unrestricted	Office of Dean College of	Office Supplies	823.90
06/30/2021	I2200097	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	76.05
06/30/2021	I2200097	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	125.00
06/30/2021	I2200097	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	219.26
06/30/2021	I2200097	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	365.55
06/30/2021	I2200098	Griggs, Kasey	Restricted	CERRA FY21	Non Employee Travel	35.36
06/30/2021	I2200099	Harris, Shelby	Restricted	CERRA FY21	Non Employee Travel	14.56
06/30/2021	I2200100	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	30.00
06/30/2021	I2200101	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit In S	215.00
06/30/2021	I2200102	Winthrop Employee	Restricted	Music	Employee Out of State Mea	685.00
06/30/2021	I2200102	Winthrop Employee	Restricted	Music	Employee Out of State Lod	2,315.00
06/30/2021	I2200104	Office Environments Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	3,406.78
06/30/2021	I2200105	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	37.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2200105	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	187.72
06/30/2021	I2200105	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	224.87
06/30/2021	I2200106	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,824.21
06/30/2021	I2200107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.42
06/30/2021	I2200107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
06/30/2021	I2200107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	77.26
06/30/2021	I2200108	Environamics Inc	Unrestricted	TRIO SSS PROJECT Y1 FY21	Contract Services Other	2,117.15
06/30/2021	I2200108	Environamics Inc	Restricted	TRIO SSS PROJECT FY2021 -	Contract Services Other	2,822.85
06/30/2021	I2200109	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,625.36
06/30/2021	I2200110	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.84
06/30/2021	I2200110	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.16
06/30/2021	I2200111	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	907.19
06/30/2021	I2200111	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	580.01
06/30/2021	I2200112	Wingate by Wyndham	Unrestricted	DSU Activities	Contract Services Other	201.14
06/30/2021	I2200113	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
06/30/2021	I2200114	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	24.00
06/30/2021	I2200114	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	349.44
06/30/2021	I2200115	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,667.40
06/30/2021	I2200116	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,872.00
06/30/2021	I2200117	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.16
06/30/2021	I2200117	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
06/30/2021	I2200117	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.69
06/30/2021	I2200117	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.36
06/30/2021	I2200117	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
06/30/2021	I2200117	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
06/30/2021	I2200117	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.38
06/30/2021	I2200117	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.38
06/30/2021	I2200117	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.69
06/30/2021	I2200118	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	123.00
06/30/2021	I2200118	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	200.62
06/30/2021	I2200119	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	862.59
06/30/2021	I2200120	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	944.59
06/30/2021	I2200121	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
06/30/2021	I2200122	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	905.09
06/30/2021	I2200123	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	17,321.15
06/30/2021	I2200124	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	8,190.00

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06/30/2021	I2200125	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,458.50
06/30/2021	I2200126	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	155,519.98
06/30/2021	I2200127	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.23
06/30/2021	I2200128	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.47
06/30/2021	I2200129	Winthrop University Cash	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	75.00
06/30/2021	I2200129	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	75.00
06/30/2021	I2200129	Winthrop University Cash	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	315.00
06/30/2021	I2200129	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	315.00
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	11.50
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	11.50
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	196.56
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	196.56
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	.29
06/30/2021	I2200130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	.29
06/30/2021	I2200131	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	1,540.00
06/30/2021	I2200132	Winthrop Employee	Unrestricted	College of Business Instr	Research Materials	1,500.00
06/30/2021	I2200133	Herald Office Supply	Unrestricted	Purchasing	Minor Equipment Less Than	8,134.82
06/30/2021	I2200134	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Printing Outside Prepared	60.58
06/30/2021	I2200135	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	272.02
06/30/2021	I2200136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	200.00
06/30/2021	I2200136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	29.63
06/30/2021	I2200136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	65.00
06/30/2021	I2200137	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	10.80
06/30/2021	I2200137	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	360.88
06/30/2021	I2200138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	83.13
06/30/2021	I2200138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	20.92
06/30/2021	I2200138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	121.00
06/30/2021	I2200138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	298.40
06/30/2021	I2200139	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,150.45
06/30/2021	I2200140	Winthrop Employee	Restricted	MAT-C Research and Evalua	Employee In State Mileage	122.30
06/30/2021	I2200141	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	190.19
06/30/2021	I2200142	Thermo Fisher Scientific	Restricted	Human Nutrition	Other Supplies	2,642.25
06/30/2021	I2200143	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	46.48
06/30/2021	I2200143	Winthrop Employee	Restricted	Biology	Employee Out of State Mil	46.48
06/30/2021	I2200143	Winthrop Employee	Restricted	Biology	Employee Out of State Lod	299.79
06/30/2021	I2200143	Winthrop Employee	Restricted	Biology	Employee Out of State Lod	299.79

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06/30/2021	I2200144	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	80.00
06/30/2021	I2200144	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	56.00
06/30/2021	I2200144	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	109.00
06/30/2021	I2200144	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	480.00
06/30/2021	I2200145	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.17
06/30/2021	I2200146	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.17
06/30/2021	I2200147	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.17
06/30/2021	I2200148	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	73.94
06/30/2021	I2200148	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	120.00
06/30/2021	I2200148	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	487.97
06/30/2021	I2200149	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Regi	350.00
06/30/2021	I2200149	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	28.68
06/30/2021	I2200149	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Meal	275.00
06/30/2021	I2200149	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	247.50
06/30/2021	I2200149	Acevedo, Rebecca Maria.	Unrestricted	Womens Volleyball	Recruit Out of State Airl	164.34
06/30/2021	I2200150	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	109.82
06/30/2021	I2200151	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	350.76
06/30/2021	I2200155	Sodexo Operations LLC	Restricted	Creativity Coaches Instit	Food Services	3,045.00
06/30/2021	I2200157	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	117.09
06/30/2021	I2200157	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	36.00
06/30/2021	I2200157	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	79.00
06/30/2021	I2200158	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	23,703.09
06/30/2021	I2200159	Bio-Rad Laboratories Inc	Unrestricted	Office of Dean Arts and S	Research Supplies	604.68
06/30/2021	I2200160	Certified Elevator Inspec	Unrestricted	Maintenance of Buildings	Contract Services Other	2,628.94
06/30/2021	I2200160	Certified Elevator Inspec	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	194.74
06/30/2021	I2200160	Certified Elevator Inspec	Auxiliary	Maintenance of Buildings	Contract Services Other	876.32
06/30/2021	I2200161	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	58.76
06/30/2021	I2200162	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	58.76
06/30/2021	I2200163	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	58.76
06/30/2021	I2200164	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	58.76
06/30/2021	I2200165	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	58.76
06/30/2021	I2200166	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	43.68
06/30/2021	I2200167	Springdale Hospitality LL	Restricted	CERRA FY21	Contract Services Other	2,088.24
06/30/2021	I2200168	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	827.54
06/30/2021	I2200169	Dell Marketing LP	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	1,114.93
06/30/2021	I2200171	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	165.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	I2200171	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	102.96
06/30/2021	I2200171	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	126.63
06/30/2021	I2200172	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	79.40
06/30/2021	I2200175	Duke Energy	Unrestricted	Utilities	Utilities Power	1,203.50
06/30/2021	I2200176	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
06/30/2021	I2200178	Duke Energy	Unrestricted	Utilities	Utilities Power	150,695.20
06/30/2021	I2200179	Duke Energy	Unrestricted	Utilities	Utilities Power	1,225.84
06/30/2021	I2200180	Thibodeaux, Evan Hayes.	Restricted	Winthrop Materials Educat	Student Travel for Resear	857.12
06/30/2021	I2200183	Winthrop Employee	Restricted	Management and Marketing	Office Supplies	100.00
06/30/2021	I2200185	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,236.17
06/30/2021	I2200186	Herald Office Supply	Unrestricted	Purchasing	Minor Equipment Less Than	823.90
06/30/2021	I2200189	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	769.70
06/30/2021	I2200192	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	275.10
06/30/2021	I2200193	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	95.61
06/30/2021	I2200194	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	427.57
06/30/2021	I2200195	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	9,604.00
06/30/2021	I2200196	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,840.25
06/30/2021	I2200198	Winthrop Employee	Restricted	Winthrop Materials Educat	Food Supplies	175.38
06/30/2021	I2200200	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	79.40
06/30/2021	I2200201	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	67.08
06/30/2021	I2200201	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
06/30/2021	I2200201	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	449.30
06/30/2021	I2200201	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	177.51
06/30/2021	I2200203	DeII Marketing LP	Unrestricted	College of Business Instr	Minor Equipment Less Than	1,010.45
06/30/2021	I2200204	The Charlotte Observer	Unrestricted	Library Acquisitions	Dacus Continuing Resource	301.60
06/30/2021	I2200205	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	53.00
06/30/2021	I2200205	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	53.00
06/30/2021	I2200205	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	141.10
06/30/2021	I2200205	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	141.10
06/30/2021	I2200206	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
06/30/2021	I2200206	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
06/30/2021	I2200207	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	200.00
06/30/2021	I2200207	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
06/30/2021	I2200207	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Mile	113.98
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.66
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.69

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06/30/2021	I2200208	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	49.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.35
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.32
06/30/2021	I2200208	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	424.18
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.35
06/30/2021	I2200208	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	19.03
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	59.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	72.57
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.69
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	624.31
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	983.16
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Environmental Health and	Telephone Long Dist Data	149.07
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.57
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.74
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	280.18
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.38
06/30/2021	I2200208	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.69
06/30/2021	I2200209	Koonce, Staci Dillard.	Restricted	CERRA FY21	Non Employee Travel	36.40
06/30/2021	I2200210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
06/30/2021	I2200210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Mile	116.48
06/30/2021	I2200211	Modern Campus	Unrestricted	Office of Communications	Technology Supplies and S	1,190.00
06/30/2021	I2200212	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	130.00
06/30/2021	I2200213	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	150.00
06/30/2021	I2200214	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,700.63
06/30/2021	I2200217	Interstate Solutions	Unrestricted	Housekeeping	Other Supplies	1,393.03
06/30/2021	I2200218	Interstate Solutions	Unrestricted	Housekeeping	Other Supplies	7,940.29
06/30/2021	I2200219	Lawrence J Needle P A	Unrestricted	Fine Arts	Contract Services Other	3,425.00
06/30/2021	I2200220	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	92.77
06/30/2021	I2200220	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	60.00
06/30/2021	I2200221	Winthrop Employee	Unrestricted	Athletics Training Room	Membership Dues	40.00
06/30/2021	I2200222	Idea Group Inc	Unrestricted	Dacus Library	Dacus Books and Audio Vis	1,762.50
06/30/2021	I2200224	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	48.62
06/30/2021	I2200225	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.63

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06/30/2021	I2200226	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	28.05
06/30/2021	I2200230	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	400.00
06/30/2021	I2200232	Culbreath, Kristin Brown.	Restricted	ASPIRE	Contract Services Other	1,000.00
06/30/2021	I2200233	Dempsey, Christina Hammon	Restricted	ASPIRE	Contract Services Other	1,000.00
06/30/2021	I2200235	Kness, Bettina	Restricted	ASPIRE	Contract Services Other	1,000.00
06/30/2021	I2200237	Winthrop Employee	Restricted	MAT-C Research and Evalua	Other Supplies	75.00
06/30/2021	I2200238	Sodexo Operations LLC	Unrestricted	COBA Student Prof Develop	Food Services	446.26
06/30/2021	I2200238	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	111.56
06/30/2021	I2200239	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mea	100.00
06/30/2021	I2200239	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee Out of State Mil	632.12
06/30/2021	I2200239	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mil	125.00
06/30/2021	I2200240	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	125.91
06/30/2021	I2200240	Winthrop Employee	Restricted	Winthrop McNair Scholars	Books	37.23
06/30/2021	I2200241	Shanteau-Jackson, Maryssa	Restricted	Winthrop McNair Scholars	Contract Services Other	150.00
06/30/2021	I2200242	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	422.75
06/30/2021	I2200243	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,911.00
06/30/2021	I2200244	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	231.00
06/30/2021	I2200245	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	25.00
06/30/2021	I2200246	REI Engineers Inc	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
06/30/2021	I2200247	REI Engineers Inc	Plant	Capital Plant Accounts	Contract Services Other	4,000.00
06/30/2021	I2200249	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	163,454.00
06/30/2021	I2200250	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	151.26
06/30/2021	I2200251	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.47
06/30/2021	I2200252	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	295.69
06/30/2021	I2200262	Carnegie Dartlet LLC	Unrestricted	Admissions	Contract Services Other	1,583.01
06/30/2021	I2200263	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	5,301.20
06/30/2021	I2200264	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	5,304.91
06/30/2021	I2200265	HP Inc	Unrestricted	Academic Success Center	IT Minor Equipment Less T	492.97
06/30/2021	I2200267	Dell Marketing LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	10,361.96
06/30/2021	I2200268	Bryant, Aaron	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	750.00
06/30/2021	I2200269	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	37,657.54
06/30/2021	I2200270	Data Network Solutions	Unrestricted	User Support	Contract Services Other	4,918.00
06/30/2021	I2200271	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,012.50
06/30/2021	I2200272	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	8,680.00
06/30/2021	I2200273	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Maintenance	11,541.00
06/30/2021	I2200274	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	240.00

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06/30/2021	I2200275	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	1,500.00
06/30/2021	I2200276	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	13,267.05
06/30/2021	I2200286	Winthrop Employee	Restricted	CERRA FY22	Food Supplies	67.04
06/30/2021	I2200290	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	33.80
06/30/2021	I2200292	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	30.00
06/30/2021	I2200295	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	21,186.00
06/30/2021	I2200296	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	10,518.10
06/30/2021	I2200300	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	227.76
06/30/2021	I2200301	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	141.96
06/30/2021	I2200302	ELITechGroup Inc	Unrestricted	Internal Biomedical Biolo	Capital Exp Scientific La	9,234.57
06/30/2021	I2200303	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,933.56
06/30/2021	I2200304	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	65.45
06/30/2021	I2200306	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	490.70
06/30/2021	I2200307	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	1,652.00
06/30/2021	I2200309	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,725.00
06/30/2021	I2200311	Ackerman, Cathryn Elisabe	Restricted	CERRA FY21	Non Employee Travel	93.60
06/30/2021	I2200313	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	300.00
06/30/2021	J0036444	KK 062521 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/30/2021	J0036477	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	254.63
06/30/2021	J0036524	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	150,695.20
06/30/2021	J0036524	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	706.63
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	22.80
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	26.85
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	24.82
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	55.09
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	15.74
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	44.00
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	22.80
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	26.85
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	208.45
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	16.76
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	37,682.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	58.12
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	171.12
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	50.05
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	909.62
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	23.82
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.74
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	13.73
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	200.37
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.74
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	14.74
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	161.02
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	18.77
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Utilities	Utilities Natural Gas	51.06
06/30/2021	J0036526	JSH YCNG Ut May pd June 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Power	145.89
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Power	105.61
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Power	389.67
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Power	325.56
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Water	3,498.01
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Water	52.49
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Water	36.26
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Water	43.53
06/30/2021	J0036529	JSH CRH Ut April pd June	Unrestricted	Utilities	Utilities Water	36.16
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	272.54
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	12.37
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	5,724.06
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	1,962.09
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	2,977.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	1,096.23
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	1,155.97
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	995.57
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	68.62
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	456.92
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	5,586.99
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	12.39
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	1,162.13
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	1,393.74
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	9,256.37
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	11,435.94
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	77.73
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	68.47
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	4.25
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	2,428.36
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	87.85
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	8.50
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	54.59
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	630.30
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	162.36
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	78.85
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	8.20
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	11,817.50
06/30/2021	J0036531	JSH CRH Ut May pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,354.51
06/30/2021	J0036772	TLH rev J0035879 Duke dup	Unrestricted	Utilities	Utilities Power	-105,588.27
06/30/2021	J0036772	TLH rev J0035879 Duke dup	Unrestricted	Utilities	Utilities Power	-381.60
06/30/2021	J0036772	TLH rev J0036524 Duke dup	Unrestricted	Utilities	Utilities Power	-150,695.20
06/30/2021	J0036772	TLH rev J0036524 Duke dup	Unrestricted	Utilities	Utilities Power	-706.63
06/30/2021	J0036772	TLH rev J0035879 Duke dup	Unrestricted	Utilities	Utilities Power	-1,641.69