

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2021	I2103654	Sign Techniques	Auxiliary	Cafeterias	Contract Services Other	2,648.27
03/01/2021	I2103655	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.31
03/01/2021	I2103656	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	127.90
03/01/2021	I2103657	applya Occupational Strat	Auxiliary	Residence Life General Op	Contract Services Other	28.05
03/01/2021	I2103658	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,826.57
03/01/2021	I2103659	Catoe & Nalley Industrial	Unrestricted	Maintenance of Buildings	Contract Services Other	1,496.00
03/01/2021	I2103660	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,653.33
03/01/2021	I2103661	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,985.00
03/01/2021	I2103662	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,464.62
03/01/2021	I2103663	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,090.00
03/01/2021	I2103664	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	50.00
03/01/2021	I2103665	Ingram, Carole Taylor.	Restricted	ABC Project FY21	Contract Services Other	2,500.00
03/01/2021	I2103666	Stanley, Kathryn Rice.	Restricted	ABC Project FY21	Contract Services Other	2,500.00
03/01/2021	I2103667	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	750.00
03/01/2021	I2103668	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	12,366.50
03/01/2021	I2103669	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	594.00
03/01/2021	I2103670	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
03/01/2021	I2103671	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	336.60
03/01/2021	I2103672	American Association of S	Unrestricted	General Expenses NACUBO C	Membership Dues	2,842.00
03/01/2021	I2103673	Candid Career LLC	Restricted	TRIO SSS PROJECT FY2021 -	Subscriptions	1,000.00
03/01/2021	I2103674	Baldwin, Taylor	Other Fund	Fine Arts	Contract Services Other	200.00
03/01/2021	I2103675	The Grant Evaluation Grou	Restricted	NEXt LEVEL	Consultant Fees	9,751.00
03/01/2021	I2103676	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	1,260.00
03/01/2021	I2103677	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,548.33
03/01/2021	I2103677	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	989.92
03/01/2021	I2103678	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
03/01/2021	I2103679	Lander University	Agency	Scholarships and Financia	Education and Training	5,700.00
03/01/2021	I2103680	Lander University	Agency	Scholarships and Financia	Education and Training	5,100.00
03/01/2021	I2103681	Rossell, Irene M.	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
03/01/2021	I2103682	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	18.72
03/02/2021	I2101955	Dell Marketing LP	Unrestricted	Admissions	IT Minor Equipment Less T	990.67
03/02/2021	I2103683	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,100.00
03/02/2021	I2103685	ECU Athletics	Unrestricted	Mens Golf	Athletic Team Travel	2,100.00
03/02/2021	I2103687	Williams, Mary D.	Unrestricted	History	Contract Services Other	600.00
03/02/2021	I2103687	Williams, Mary D.	Unrestricted	Interdisciplinary Studies	Contract Services Other	300.00
03/02/2021	I2103688	Julie C Dillon	Other Fund	Human Nutrition	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2021	I2103689	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	5,993.07
03/02/2021	I2103690	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	675.00
03/02/2021	I2103692	RevenFlo LLC	Unrestricted	CVPA Special Projects	Contract Services Other	5,000.00
03/02/2021	I2103693	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
03/02/2021	I2103694	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,967.25
03/02/2021	I2103695	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
03/02/2021	I2103696	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	732.49
03/02/2021	I2103697	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,340.25
03/02/2021	I2103698	Winthrop Employee	Unrestricted	Athletics	Office Supplies	93.08
03/02/2021	I2103699	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	369.18
03/02/2021	I2103700	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,061.71
03/02/2021	I2103700	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.03
03/02/2021	I2103701	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	659.11
03/02/2021	I2103702	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
03/02/2021	I2103703	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	-357.62
03/02/2021	I2103703	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	357.12
03/02/2021	I2103703	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	357.62
03/02/2021	I2103704	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,545.00
03/02/2021	I2103705	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,000.00
03/02/2021	I2103706	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,900.00
03/02/2021	I2103707	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	192.10
03/03/2021	I2103708	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	184.21
03/03/2021	I2103709	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	608.30
03/03/2021	I2103710	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	457.88
03/03/2021	I2103711	Scantron	Auxiliary	User Support	Maintenance	914.00
03/03/2021	I2103712	Scantron	Auxiliary	User Support	Maintenance	107.00
03/03/2021	I2103713	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/03/2021	I2103714	Winthrop Employee	Unrestricted	College of Business Instr	Research Materials	695.00
03/04/2021	I2103543	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-1,600.00
03/04/2021	I2103543	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
03/04/2021	I2103544	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-1,600.00
03/04/2021	I2103544	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
03/04/2021	I2103715	5th Level Drywall Inc	Plant	Capital Plant Accounts	Contract Services Other	3,275.00
03/04/2021	I2103716	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	483.15
03/04/2021	I2103717	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	460.48
03/04/2021	I2103718	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/04/2021	I2103718	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
03/04/2021	I2103718	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
03/04/2021	I2103719	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/04/2021	I2103720	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/04/2021	I2103725	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	102.50
03/04/2021	I2103728	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
03/04/2021	I2103734	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	173.67
03/04/2021	I2103736	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	447.64
03/04/2021	I2103737	Winthrop Employee	Auxiliary	Health Services	Other Supplies	57.78
03/04/2021	I2103738	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	104.18
03/04/2021	I2103739	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	142.30
03/04/2021	I2103740	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	162.01
03/04/2021	I2103741	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	821.42
03/04/2021	I2103742	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	348.11
03/04/2021	I2103743	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	434.94
03/04/2021	I2103744	JTJ Installations	Unrestricted	DiGs	Contract Services Other	200.00
03/04/2021	I2103745	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	535.00
03/04/2021	I2103746	Big South Conference	Unrestricted	Mens Baseball	Membership Dues	175.00
03/04/2021	I2103746	Big South Conference	Unrestricted	Mens Basketball	Membership Dues	175.00
03/04/2021	I2103746	Big South Conference	Unrestricted	Womens Basketball	Membership Dues	175.00
03/04/2021	I2103746	Big South Conference	Unrestricted	Womens Softball	Membership Dues	175.00
03/04/2021	I2103747	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	196.00
03/04/2021	I2103748	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	196.00
03/04/2021	I2103749	Event Partners LLC	Unrestricted	Mens Basketball	Contract Services Other	423.00
03/04/2021	I2103750	Event Partners LLC	Unrestricted	Womens Basketball	Contract Services Other	196.00
03/04/2021	I2103751	Event Partners LLC	Unrestricted	Womens Basketball	Contract Services Other	208.25
03/04/2021	I2103753	Varsity Athletic Apparel	Unrestricted	Womens Basketball	Other Supplies	649.49
03/04/2021	I2103754	Varsity Athletic Apparel	Unrestricted	Womens Basketball	Other Supplies	62.70
03/05/2021	I2103759	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	600.00
03/05/2021	I2103760	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
03/05/2021	I2103760	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
03/05/2021	I2103761	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	449.99
03/05/2021	I2103761	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	4,435.01
03/05/2021	I2103761	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	7,250.00
03/05/2021	I2103761	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	3,000.00
03/05/2021	I2103761	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	4,611.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2021	I2103761	Big South Conference	Unrestricted	Womens Lacrosse	Membership Dues	45.00
03/05/2021	I2103762	Event Partners LLC	Unrestricted	Mens Basketball	Contract Services Other	423.00
03/05/2021	I2103763	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	136.00
03/05/2021	I2103764	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,715.37
03/05/2021	I2103765	Tew, Bobby Glenn.	Unrestricted	Athletics	Other Supplies	8,000.00
03/05/2021	I2103766	Hobsons	Unrestricted	Admissions	Contract Services Other	4,160.00
03/05/2021	I2103767	Marion County School Dist	Restricted	CERRA RTR FY21	Education and Training	187,034.00
03/05/2021	I2103768	Gams, Sarah S.	Restricted	CERRA FY21	Subscriptions	129.60
03/05/2021	I2103769	Gams, Sarah S.	Restricted	CERRA FY21	Subscriptions	20.00
03/05/2021	I2103770	Gams, Sarah S.	Restricted	CERRA FY21	Postage	1.60
03/05/2021	I2103771	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	350.00
03/05/2021	I2103772	Winthrop Employee	Unrestricted	Music	Educational Supplies	79.00
03/05/2021	I2103773	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	225.00
03/05/2021	I2103774	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
03/05/2021	I2103775	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	29.24
03/05/2021	I2103776	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	381.15
03/05/2021	J0035476	VB BOA Safe Box Rental Fe	Unrestricted	Assoc VP Finance and Budg	Rent Other	147.00
03/08/2021	I2103778	Barnes & Noble College Bo	Agency	Athletics	Books	173.20
03/08/2021	I2103779	Winthrop Student	Other Fund	Music	Other Supplies	12.54
03/08/2021	I2103780	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	165.84
03/08/2021	I2103782	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	260.00
03/08/2021	I2103783	Apple Computer	Restricted	ABC Project FY21	IT Minor Equipment Less T	1,529.03
03/08/2021	I2103784	Apple Computer	Restricted	ABC Project FY21	IT Minor Equipment Less T	2,545.53
03/08/2021	I2103785	Apple Computer	Restricted	ABC Project FY21	IT Minor Equipment Less T	20.33
03/08/2021	I2103786	HP Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	178.09
03/08/2021	I2103786	HP Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	934.20
03/08/2021	I2103787	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	279.24
03/08/2021	I2103787	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	211.40
03/08/2021	I2103788	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	600.11
03/08/2021	I2103789	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	359.00
03/08/2021	I2103790	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	510.58
03/08/2021	I2103791	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	50.00
03/08/2021	I2103792	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,608.04
03/08/2021	I2103792	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,667.44
03/08/2021	I2103793	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	902.83
03/08/2021	I2103793	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	577.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2021	I2103794	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	43.51
03/08/2021	I2103795	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	284.02
03/08/2021	I2103796	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	193.80
03/08/2021	I2103797	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,463.00
03/08/2021	I2103798	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
03/08/2021	I2103799	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	270.00
03/08/2021	I2103800	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
03/08/2021	I2103801	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/08/2021	I2103802	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/09/2021	I2103781	National Conference of St	Unrestricted	West Forum	Contract Services Other	200.00
03/09/2021	I2103804	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	17.99
03/09/2021	I2103805	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
03/09/2021	I2103806	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
03/09/2021	I2103807	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.98
03/09/2021	I2103808	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.53
03/09/2021	I2103809	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,069.28
03/09/2021	I2103810	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,177.21
03/09/2021	I2103811	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,000.00
03/09/2021	I2103812	Clary, Gary E.	Unrestricted	West Forum	Contract Services Other	200.00
03/09/2021	I2103814	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,582.70
03/09/2021	I2103815	ESICAD International Inc	Unrestricted	ESICAD International	Contract Services Other	38,526.80
03/09/2021	I2103816	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	7,015.52
03/09/2021	I2103817	Gams, Sarah S.	Restricted	CERRA FY21	Subscriptions	53.88
03/09/2021	I2103818	Winthrop Employee	Restricted	MAT-C Research and Evalua	Other Supplies	75.00
03/09/2021	I2103819	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
03/09/2021	I2103820	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
03/09/2021	I2103821	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
03/09/2021	I2103822	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,859.22
03/09/2021	I2103823	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,474.19
03/09/2021	I2103823	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	942.51
03/09/2021	I2103824	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,885.91
03/09/2021	I2103825	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,950.00
03/09/2021	I2103827	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/09/2021	I2103828	Winthrop Employee	Unrestricted	User Support	IT Minor Equipment Less T	99.00
03/09/2021	I2103829	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
03/09/2021	I2103830	Winthrop Employee	Restricted	CERRA FY21	Office Supplies	26.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2021	I2103831	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
03/09/2021	I2103832	SVI Industrial	Unrestricted	Heating Plant	Maintenance Supplies	1,418.29
03/09/2021	I2103833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	8.00
03/09/2021	I2103833	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	417.04
03/09/2021	I2103834	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	70.00
03/09/2021	I2103834	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	714.48
03/09/2021	I2103834	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	216.96
03/09/2021	I2103835	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	175.76
03/09/2021	I2103836	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
03/09/2021	I2103837	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
03/09/2021	I2103838	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
03/09/2021	I2103839	Government Finance Office	Unrestricted	Assoc VP Finance and Budg	Membership Dues	125.00
03/10/2021	I2103803	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Maintenance	8,075.00
03/10/2021	I2103840	Dell Marketing LP	Unrestricted	Counseling Services	Technology Supplies and S	11,376.66
03/10/2021	I2103841	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,600.00
03/10/2021	I2103842	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,600.00
03/10/2021	I2103843	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,000.00
03/10/2021	I2103844	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	196.00
03/10/2021	I2103845	Event Partners LLC	Unrestricted	Mens Basketball	Contract Services Other	1,170.50
03/10/2021	I2103846	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.32
03/10/2021	I2103847	Sawtooth Technologies Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	4,500.00
03/10/2021	I2103847	Sawtooth Technologies Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	4,500.00
03/10/2021	I2103848	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	338.34
03/10/2021	I2103849	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	530.88
03/10/2021	I2103850	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.64
03/10/2021	I2103851	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.83
03/10/2021	I2103852	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
03/10/2021	I2103853	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	625.00
03/10/2021	I2103854	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/10/2021	I2103854	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/10/2021	I2103855	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/10/2021	I2103855	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/10/2021	I2103856	Pierce, Laura Marinn.	Unrestricted	WU Initiative for STEM Ed	Contract Services Other	125.00
03/10/2021	I2103857	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	743.99
03/11/2021	I2103858	Perkins, Andrea Jenai.	Other Fund	Design	Contract Services Other	75.00
03/11/2021	I2103859	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	726.50

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03/11/2021	I2103860	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	43,506.64
03/11/2021	I2103861	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
03/11/2021	I2103862	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,786.11
03/11/2021	I2103863	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
03/11/2021	I2103864	Bridge Interpreting Servi	Unrestricted	International Center	Interpreting and Accessib	120.00
03/11/2021	I2103865	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	87.83
03/11/2021	I2103866	Hampton County School Dis	Restricted	CERRA RTR FY21	Education and Training	32,003.00
03/11/2021	I2103867	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Food Supplies	20.00
03/11/2021	I2103867	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	13.50
03/11/2021	I2103869	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
03/11/2021	I2103872	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,800.00
03/11/2021	I2103873	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
03/11/2021	I2103874	Winthrop Employee	Restricted	SBDC - Federal CY2020	Office Supplies	203.02
03/11/2021	I2103875	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	95.68
03/11/2021	I2103883	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
03/11/2021	I2103884	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	1,000.00
03/11/2021	I2103885	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
03/11/2021	I2103886	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
03/11/2021	I2103887	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
03/11/2021	I2103888	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,450.00
03/11/2021	I2103889	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	106.25
03/11/2021	I2103890	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	9.47
03/11/2021	I2103891	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4.91
03/11/2021	I2103892	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	299.60
03/11/2021	I2103893	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	879.67
03/11/2021	I2103894	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	398.36
03/11/2021	I2103895	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	76.33
03/11/2021	I2103895	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	48.80
03/11/2021	I2103896	Winthrop Employee	Restricted	CERRA FY21	Non Employee Travel	407.80
03/11/2021	I2103897	Winthrop Employee	Restricted	CERRA FY21	Postage	11.00
03/11/2021	J0035413	KK 022621 UG App Client S	Unrestricted	University General		77.16
03/11/2021	J0035487	KT 030521 UG App Client S	Unrestricted	University General		32.15
03/12/2021	I2103898	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	47.00
03/12/2021	I2103899	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	62.00
03/12/2021	I2103900	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	63.00
03/12/2021	I2103901	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	37.74

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03/12/2021	I2103902	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,014.34
03/12/2021	I2103902	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,287.86
03/12/2021	I2103903	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	678.22
03/12/2021	I2103903	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	433.61
03/12/2021	I2103904	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	479.76
03/12/2021	I2103904	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	306.74
03/12/2021	I2103905	Winthrop Employee	Unrestricted	Womens Volleyball	Clothing and Dry Goods	60.42
03/12/2021	I2103905	Winthrop Employee	Unrestricted	Womens Volleyball	Membership Dues	625.00
03/12/2021	J0035462	KT Remit Bk 85 Ind Costs	Restricted	SBDC - Federal CY2020	Remitted Indirect Cost	1,629.77
03/12/2021	J0035491	JTB1009558455 STx Prnt Fe	Unrestricted	Office of Communications	Issues Print Shop	131.07
03/12/2021	J0035492	JTB1009558454 STx Adms Fe	Unrestricted	Athletics Facilities and	Taxes and Licenses	61.02
03/15/2021	I2103686	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,090.00
03/15/2021	I2103912	applya Occupational Strat	Unrestricted	Student Academic Services	Education and Training	4,587.45
03/15/2021	I2103913	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,500.00
03/15/2021	I2103914	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
03/15/2021	I2103915	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	8.00
03/15/2021	I2103915	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	54.00
03/15/2021	I2103915	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	286.10
03/15/2021	I2103915	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	203.51
03/15/2021	I2103916	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
03/15/2021	I2103917	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
03/15/2021	I2103918	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
03/15/2021	I2103919	Gisser, Keith	Unrestricted	DSU Activities	Contract Services Other	1,950.00
03/15/2021	I2103920	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	226.40
03/15/2021	I2103921	Anderson, Wendy B.	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
03/15/2021	I2103922	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,260.00
03/15/2021	I2103923	Carter, Amy	Restricted	CERRA FY21	Non Employee Travel	174.43
03/15/2021	I2103924	Oxendine, Brooke Ann.	Restricted	CERRA FY21	Non Employee Travel	173.16
03/15/2021	I2103925	Nobleman, Marc Tyler.	Unrestricted	English	Contract Services Other	300.00
03/15/2021	I2103925	Nobleman, Marc Tyler.	Unrestricted	Fine Arts	Contract Services Other	200.00
03/15/2021	I2103925	Nobleman, Marc Tyler.	Unrestricted	Design	Contract Services Other	400.00
03/15/2021	I2103925	Nobleman, Marc Tyler.	Unrestricted	Theatre and Dance	Contract Services Other	300.00
03/15/2021	I2103926	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	72.76
03/15/2021	I2103927	Stegall, Tiffany Dale.	Unrestricted	Athletics Sports Informat	Contract Services Other	630.00
03/15/2021	I2103928	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	147.50
03/15/2021	I2103929	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	114.00

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03/15/2021	I2103930	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	51.00
03/15/2021	I2103931	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	160.00
03/15/2021	I2103932	Porterfield, Ashley Symon	Unrestricted	Athletics Sports Informat	Contract Services Other	650.00
03/15/2021	I2103933	Lewis, Kendall	Unrestricted	Athletics Sports Informat	Contract Services Other	540.00
03/15/2021	I2103934	Stryker, Christian Peter.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
03/15/2021	I2103935	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
03/15/2021	I2103936	Rock Hill Coca Cola Bottl	Unrestricted	Mens Baseball	Food Supplies	96.89
03/15/2021	I2103936	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	14.39
03/15/2021	I2103938	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	1,050.00
03/15/2021	I2103939	South Pointe High	Unrestricted	Admissions	Printing Outside Prepared	325.00
03/15/2021	I2103940	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
03/15/2021	J0035541	VB Foreign Fed Tax Liabil	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	5.00
03/16/2021	I2102062	Calhoun County High	Restricted	CERRA FY21	Education and Training	116.69
03/16/2021	I2103686	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	-3,090.00
03/16/2021	I2103942	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	145.85
03/16/2021	I2103943	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	960.70
03/16/2021	I2103944	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	251.06
03/16/2021	I2103945	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,113.62
03/16/2021	I2103946	FASTSIGNS	Unrestricted	Womens Softball	Printing Outside Prepared	486.85
03/16/2021	I2103947	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
03/16/2021	I2103948	Winthrop Student	Restricted	MAT-C	Student Travel	56.71
03/16/2021	I2103949	Barber, Logan Jay.	Unrestricted	Athletics Sports Informat	Contract Services Other	540.00
03/16/2021	I2103950	Barber, Logan Jay.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
03/16/2021	I2103952	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	250.00
03/16/2021	I2103954	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,500.00
03/16/2021	I2103956	Winthrop Student	Restricted	MAT-C Research and Evalua	Student Travel	78.00
03/16/2021	I2103957	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	7,222.50
03/16/2021	I2103958	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	112.35
03/16/2021	I2103959	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	1,298.80
03/16/2021	I2103960	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	791.86
03/16/2021	I2103961	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
03/16/2021	I2103961	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
03/16/2021	I2103962	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,215.77
03/16/2021	I2103962	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	777.30
03/16/2021	I2103963	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Maintenance Supplies	55.08
03/16/2021	I2103965	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	87.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2021	I2103965	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	87.20
03/16/2021	I2103966	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,100.00
03/16/2021	I2103967	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,550.00
03/16/2021	I2103968	Winthrop Employee	Other Fund	Music	Other Supplies	90.74
03/16/2021	I2103969	Lander University	Agency	Scholarships and Financia	Education and Training	88,350.00
03/16/2021	I2103970	Anderson University	Agency	Scholarships and Financia	Education and Training	135,125.00
03/16/2021	I2103971	University of South Carol	Agency	Scholarships and Financia	Education and Training	31,350.00
03/16/2021	I2103972	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	66,455.00
03/16/2021	I2103973	USC Columbia	Agency	Scholarships and Financia	Education and Training	190,950.00
03/16/2021	I2103974	Clemson University	Agency	Scholarships and Financia	Education and Training	35,625.00
03/16/2021	I2103975	USC Upstate	Agency	Scholarships and Financia	Education and Training	42,750.00
03/16/2021	I2103976	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,397.50
03/16/2021	I2103977	College of Charleston	Agency	Scholarships and Financia	Education and Training	104,025.00
03/16/2021	I2103978	College of Charleston	Agency	Scholarships and Financia	Education and Training	85.00
03/16/2021	I2103979	Columbia College	Agency	Scholarships and Financia	Education and Training	5,700.00
03/16/2021	I2103980	Francis Marion University	Agency	Scholarships and Financia	Education and Training	45,809.50
03/16/2021	I2103981	Academy Bus LLC	Unrestricted	Athletics	Athletic Team Travel	2,548.00
03/16/2021	I2103983	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/16/2021	J0035536	KT 031221 UG App Client S	Unrestricted	University General		32.15
03/16/2021	J0035549	VB PARTN C Arriaza	Restricted	Investigations in the Sal	Membership Dues	980.00
03/17/2021	I2103914	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-900.00
03/17/2021	I2103916	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-900.00
03/17/2021	I2103941	TRAC Reports Inc	Unrestricted	College of Business Instr	Subscriptions	1,965.00
03/17/2021	I2103964	Residential Management Sy	Auxiliary	Residence Life Cable TV	Contract Services Other	22,723.00
03/17/2021	I2103982	Griffin Chapman Environme	Auxiliary	Health Services	Minor Equipment Less Than	3,957.93
03/17/2021	I2103984	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
03/17/2021	I2103985	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	165.00
03/17/2021	I2103986	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	677.10
03/17/2021	I2103987	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,922.49
03/17/2021	I2103988	Apple Computer	Restricted	ABC Project FY21	IT Minor Equipment Less T	404.46
03/17/2021	I2103989	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	665.60
03/17/2021	I2103990	Interfolio Inc	Unrestricted	Accreditation and Account	Subscriptions	56,800.00
03/17/2021	I2103991	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	249.00
03/17/2021	I2103992	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	437.58
03/17/2021	I2103993	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	95.86
03/17/2021	I2103994	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	26,852.84

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03/17/2021	I2103995	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Office Supplies	26.31
03/17/2021	I2103995	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	26.31
03/17/2021	I2103996	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	1,976.75
03/17/2021	I2103997	PALMCOP	Unrestricted	Dacus Library	Membership Dues	20.00
03/18/2021	I2103998	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/18/2021	I2103998	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/18/2021	I2103999	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.18
03/18/2021	I2103999	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
03/18/2021	I2103999	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.68
03/18/2021	I2103999	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.59
03/18/2021	I2103999	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
03/18/2021	I2103999	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.05
03/18/2021	I2103999	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.36
03/18/2021	I2103999	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.36
03/18/2021	I2103999	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.68
03/18/2021	I2104000	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.48
03/18/2021	I2104001	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.82
03/18/2021	I2104002	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	10.00
03/18/2021	I2104003	Coursedog Inc	Unrestricted	Curriculum and Program Su	Technology Supplies and S	80,000.00
03/18/2021	I2104004	Chester County Chamber of	Restricted	SBDC - Federal CY2020	Membership Dues	250.00
03/18/2021	I2104005	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	438.64
03/18/2021	I2104007	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
03/18/2021	I2104008	NC Department of Transpor	Unrestricted	Mens Basketball	Athletic Team Travel	6.00
03/18/2021	I2104009	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,100.00
03/18/2021	I2104010	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,195.00
03/18/2021	I2104011	Szoke, James Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
03/18/2021	I2104012	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	585.00
03/18/2021	I2104013	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	255.00
03/18/2021	I2104014	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	27.89
03/18/2021	I2104015	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Food Supplies	60.67
03/18/2021	I2104016	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Office Supplies	47.38
03/18/2021	I2104017	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	300.00
03/18/2021	I2104018	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/18/2021	I2104019	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/18/2021	I2104020	Williamsburg County Schoo	Restricted	CERRA RTR FY21	Education and Training	4,800.00
03/19/2021	I2104006	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	480.00

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03/19/2021	I2104022	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	70.00
03/19/2021	I2104022	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	275.00
03/19/2021	I2104022	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	200.12
03/19/2021	I2104023	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,713.98
03/19/2021	I2104024	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	590.11
03/19/2021	I2104024	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	590.13
03/19/2021	I2104025	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	679.09
03/19/2021	I2104025	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	679.09
03/19/2021	I2104026	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	49.56
03/19/2021	I2104027	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	253.78
03/19/2021	I2104028	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	334.02
03/19/2021	I2104029	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	826.77
03/19/2021	I2104030	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	187.16
03/19/2021	I2104031	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,445.47
03/19/2021	I2104032	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	342.78
03/19/2021	I2104033	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	45.58
03/19/2021	I2104034	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	269.81
03/19/2021	I2104035	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	496.09
03/19/2021	I2104036	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,664.10
03/19/2021	I2104037	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,585.40
03/19/2021	I2104038	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	463.58
03/19/2021	I2104039	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	748.84
03/19/2021	I2104040	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	334.02
03/19/2021	I2104041	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	826.77
03/19/2021	I2104042	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	72.07
03/19/2021	I2104043	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	45.58
03/19/2021	I2104044	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	289.81
03/19/2021	I2104045	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	572.29
03/19/2021	I2104046	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	239.79
03/19/2021	I2104047	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	187.16
03/19/2021	I2104048	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	300.00
03/19/2021	I2104049	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
03/19/2021	I2104050	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
03/19/2021	I2104051	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
03/19/2021	I2104052	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
03/19/2021	I2104053	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00

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03/19/2021	I2104054	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
03/19/2021	I2104055	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	455.00
03/19/2021	I2104056	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	290.00
03/19/2021	I2104057	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	235.00
03/19/2021	I2104058	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
03/19/2021	I2104059	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
03/19/2021	I2104060	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
03/19/2021	I2104061	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	495.00
03/19/2021	I2104062	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
03/19/2021	I2104063	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
03/19/2021	I2104064	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
03/19/2021	I2104065	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	65.00
03/19/2021	I2104066	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
03/19/2021	I2104067	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	430.00
03/19/2021	I2104068	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
03/19/2021	I2104069	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
03/19/2021	I2104070	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	260.00
03/19/2021	I2104071	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	170.00
03/19/2021	I2104072	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
03/19/2021	I2104073	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
03/19/2021	I2104074	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	105.00
03/19/2021	I2104075	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,300.72
03/19/2021	I2104076	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	128.94
03/19/2021	I2104077	American Payroll Associat	Unrestricted	Payroll	Membership Dues	262.00
03/19/2021	J0035580	KT 031921 UG App Client S	Unrestricted	University General		12.86
03/22/2021	I2104078	SHI International Corp	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	236.46
03/22/2021	I2104079	SHI International Corp	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	90.94
03/22/2021	I2104080	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Books	2,091.00
03/22/2021	I2104081	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,660.56
03/22/2021	I2104082	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,718.66
03/22/2021	I2104083	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	970.95
03/22/2021	I2104084	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	390.69
03/22/2021	I2104084	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	390.69
03/22/2021	I2104085	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	166.40
03/22/2021	I2104086	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,733.70
03/22/2021	I2104086	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,108.43

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03/22/2021	I2104087	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,650.62
03/22/2021	I2104088	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	693.48
03/22/2021	I2104088	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	443.37
03/22/2021	I2104089	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	314.03
03/22/2021	I2104089	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	200.77
03/22/2021	I2104090	Thomson Reuters-West	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,143.00
03/22/2021	I2104091	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	325.95
03/22/2021	I2104091	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	325.95
03/22/2021	I2104092	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	7,612.02
03/22/2021	I2104093	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	13,294.68
03/22/2021	I2104094	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
03/22/2021	I2104095	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
03/22/2021	I2104096	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	550.00
03/22/2021	I2104097	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,200.00
03/22/2021	I2104098	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/22/2021	I2104099	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/22/2021	I2104100	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
03/22/2021	I2104101	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
03/22/2021	I2104102	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	2,975.00
03/22/2021	I2104103	GANNETT CO., INC.	Unrestricted	Mens Golf	Athletic Team Travel	2,975.00
03/22/2021	I2104104	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	283.56
03/22/2021	I2104105	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.21
03/22/2021	I2104107	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
03/22/2021	I2104108	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	822.23
03/22/2021	I2104109	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	600.00
03/22/2021	I2104110	Layer 3 Communications LL	Unrestricted	Telecommunications	Contract Services Other	4,837.50
03/22/2021	I2104110	Layer 3 Communications LL	Auxiliary	Telecommunications	Contract Services Other	4,837.50
03/22/2021	I2104111	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,349.89
03/22/2021	I2104111	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	863.04
03/22/2021	I2104112	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,845.00
03/22/2021	I2104113	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,800.00
03/22/2021	I2104114	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,434.21
03/22/2021	I2104115	Blanchard Machinery Compa	Unrestricted	Athletics	Repairs Equipment and Mot	189.93
03/22/2021	I2104116	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	310.50
03/22/2021	I2104117	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	8,995.30
03/22/2021	I2104118	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,099.33

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03/22/2021	I2104119	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	282.21
03/22/2021	I2104120	South Carolina Associatio	Unrestricted	Admissions	Recruit Out of State Regi	50.00
03/22/2021	I2104121	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
03/22/2021	I2104122	Zones LLC	Unrestricted	User Support	Contract Services Other	493.34
03/22/2021	I2104123	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
03/22/2021	I2104124	SlowThink LLC	Unrestricted	Design	Contract Services Other	1,000.00
03/22/2021	I2104125	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	45.00
03/22/2021	I2104126	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	1,612.50
03/22/2021	I2104127	Barnes & Noble College Bo	Agency	Athletics	Books	114.30
03/22/2021	I2104130	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	80.00
03/22/2021	I2104130	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	244.40
03/22/2021	I2104130	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	219.28
03/22/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	200.00
03/22/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	200.00
03/22/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	200.00
03/22/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	200.00
03/22/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/22/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/22/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/22/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/22/2021	I2104133	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	550.00
03/22/2021	I2104133	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	550.00
03/23/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	-200.00
03/23/2021	I2104131	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	-200.00
03/23/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	-100.00
03/23/2021	I2104132	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	-100.00
03/23/2021	I2104134	The Common Application In	Unrestricted	Admissions	Contract Services Other	252.51
03/23/2021	I2104135	Barnes & Noble College Bo	Agency	Athletics	Books	553.40
03/23/2021	I2104136	Barnes & Noble College Bo	Agency	Athletics	Books	300.00
03/23/2021	I2104137	Barnes & Noble College Bo	Agency	Athletics	Books	100.00
03/23/2021	I2104138	Barnes & Noble College Bo	Agency	Athletics	Books	585.30
03/23/2021	I2104139	Barnes & Noble College Bo	Agency	Athletics	Books	258.00
03/23/2021	I2104140	Barnes & Noble College Bo	Agency	Athletics	Books	38.40
03/23/2021	I2104141	Barnes & Noble College Bo	Agency	Athletics	Books	112.45
03/23/2021	I2104142	Barnes & Noble College Bo	Agency	Athletics	Books	156.75
03/23/2021	I2104143	Barnes & Noble College Bo	Agency	Athletics	Books	1,064.85

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03/23/2021	I2104144	Barnes & Noble College Bo	Agency	Athletics	Books	1,792.65
03/23/2021	I2104145	Barnes & Noble College Bo	Agency	Athletics	Books	135.70
03/23/2021	I2104146	Barnes & Noble College Bo	Agency	Athletics	Books	183.54
03/23/2021	I2104147	Barnes & Noble College Bo	Agency	Athletics	Books	21.00
03/23/2021	I2104148	Barnes & Noble College Bo	Agency	Athletics	Books	45.00
03/23/2021	I2104149	Barnes & Noble College Bo	Agency	Athletics	Books	69.60
03/23/2021	I2104150	Winthrop Employee	Unrestricted	Political Science	Membership Dues	166.00
03/23/2021	I2104152	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
03/23/2021	I2104153	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	11,626.12
03/23/2021	I2104154	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	115.00
03/23/2021	I2104154	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	434.72
03/23/2021	I2104154	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	220.29
03/23/2021	I2104155	Jasper County School Dist	Restricted	CERRA RTR FY21	Education and Training	53,917.00
03/23/2021	I2104156	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	542.01
03/23/2021	I2104157	Chapin Middle School	Restricted	CERRA FY21	Education and Training	300.00
03/23/2021	I2104158	Laurens County School Dis	Restricted	CERRA FY21	Contract Services Other	150.00
03/23/2021	I2104159	Gilbert Middle School	Restricted	CERRA FY21	Education and Training	150.00
03/23/2021	I2104160	Loris Middle School	Restricted	CERRA FY21	Education and Training	600.00
03/23/2021	I2104161	Winthrop Employee	Unrestricted	Womens Volleyball	Office Supplies	517.45
03/23/2021	I2104162	Palmetto Middle School	Restricted	CERRA FY21	Education and Training	150.00
03/23/2021	I2104163	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	128.82
03/23/2021	I2104164	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
03/23/2021	I2104165	Rizzuti Marketing Group L	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
03/23/2021	I2104166	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,350.00
03/23/2021	I2104167	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3.08
03/23/2021	I2104168	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,600.00
03/23/2021	I2104169	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
03/23/2021	I2104170	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	192.00
03/23/2021	I2104171	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,667.50
03/23/2021	I2104172	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	12.50
03/23/2021	I2104173	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,023.50
03/23/2021	I2104174	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,090.50
03/23/2021	I2104175	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,384.70
03/23/2021	I2104176	H E McCracken Middle	Restricted	CERRA FY21	Education and Training	150.00
03/23/2021	I2104177	Charleston County School	Restricted	CERRA FY21	Education and Training	150.00
03/23/2021	I2104178	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	56.10

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03/23/2021	I2104179	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	140.25
03/23/2021	I2104278	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,115.48
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Records And Registration	Merchant Credit Card Fees	8.63
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	115.50
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	University General	Merchant Credit Card Fees	59.38
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	University General	Merchant Credit Card Fees	15.63
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	University General	Merchant Credit Card Fees	5.80
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	33.13
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	6.25
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-104.61
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Office of University Even	Merchant Credit Card Fees	83.13
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Social Work	Merchant Credit Card Fees	3.15
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	English	Merchant Credit Card Fees	4.50
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Human Nutrition	Merchant Credit Card Fees	85.25
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Curriculum and Pedagogy	Merchant Credit Card Fees	14.00
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Music	Merchant Credit Card Fees	17.81
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Fine Arts	Merchant Credit Card Fees	9.80
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.98
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	35.13
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Counseling Services	Merchant Credit Card Fees	10.50
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	DSU Program Board	Merchant Credit Card Fees	15.58
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Unrestricted	Office of Communications	Merchant Credit Card Fees	5.52
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Auxiliary	Cafeterias	Merchant Credit Card Fees	92.43
03/23/2021	J0035617	JSH Feb HrtInd Mrkpl Mnth	Auxiliary	Games Fund	Merchant Credit Card Fees	.62
03/24/2021	I2104180	Dell Marketing LP	Unrestricted	Match SBDC CY2020	Minor Equipment Less Than	3,420.66
03/24/2021	I2104181	Winthrop Student	Agency	Athletics	Subscriptions	65.12
03/24/2021	I2104182	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	41.54
03/24/2021	I2104183	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	171.20
03/24/2021	I2104184	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	180.00
03/24/2021	I2104185	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	270.00
03/24/2021	I2104186	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,960.00
03/24/2021	I2104187	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
03/24/2021	I2104188	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,061.71
03/24/2021	I2104188	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.03
03/24/2021	I2104189	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,662.35
03/24/2021	I2104190	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00

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03/24/2021	I2104191	Gisser, Keith	Unrestricted	DSU Activities	Contract Services Other	150.00
03/24/2021	I2104192	Winthrop Student	Unrestricted	Athletics	Food Supplies	15.24
03/24/2021	I2104193	Winthrop Employee	Unrestricted	Athletics	Food Supplies	33.01
03/24/2021	I2104194	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	6,257.36
03/25/2021	I2103511	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	1,298.98
03/25/2021	I2103765	Tew, Bobby Glenn.	Unrestricted	Athletics	Other Supplies	8,000.00
03/25/2021	I2104199	CHEQROOM	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	4,412.00
03/25/2021	I2104200	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
03/25/2021	I2104201	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	671.55
03/25/2021	I2104202	York County Treasurer	Unrestricted	Athletics	Taxes and Licenses	608.05
03/25/2021	I2104203	York County Treasurer	Unrestricted	Womens Volleyball	Taxes and Licenses	550.10
03/25/2021	I2104204	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	322.42
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.65
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.68
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	124.92
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	149.04
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.33
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.98
03/25/2021	I2104205	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.68
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.68
03/25/2021	I2104205	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.96
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	648.17
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.68
03/25/2021	I2104205	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.92
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.68
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,229.82
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	778.49
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.47
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.73
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	332.75
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.34
03/25/2021	I2104205	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.32
03/25/2021	I2104205	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.68
03/25/2021	I2104206	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	251.15
03/25/2021	I2104207	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-8.52
03/25/2021	I2104208	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	497.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2021	I2104209	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	497.50
03/25/2021	I2104210	Barnes & Noble College Bo	Restricted	SC Campaign to Prevent Te	Other Supplies	1,624.60
03/25/2021	I2104211	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	6,214.67
03/25/2021	I2104212	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
03/25/2021	I2104212	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
03/25/2021	I2104213	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	34.89
03/25/2021	I2104213	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	22.31
03/25/2021	I2104214	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	5,625.00
03/25/2021	I2104215	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	100.00
03/25/2021	I2104216	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	321.80
03/25/2021	I2104217	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	469.75
03/25/2021	I2104218	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	9.27
03/26/2021	I2104219	Georgia State University	Unrestricted	Womens Golf	Game Equipment for Athlet	120.00
03/26/2021	I2104220	Blacksburg High School	Restricted	CERRA FY21	Education and Training	116.69
03/26/2021	I2104221	Blythewood High	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104222	Burke High	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104223	D W Daniel High	Restricted	CERRA FY21	Education and Training	200.04
03/26/2021	I2104224	Denmark Olar High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104225	Gaffney High School	Restricted	CERRA FY21	Education and Training	116.69
03/26/2021	I2104226	James Island Charter High	Restricted	CERRA FY21	Education and Training	233.38
03/26/2021	I2104227	Lake Marion High	Restricted	CERRA FY21	Education and Training	116.69
03/26/2021	I2104228	Spring Valley High	Restricted	CERRA FY21	Education and Training	233.36
03/26/2021	I2104229	Wando High	Restricted	CERRA FY21	Education and Training	450.09
03/26/2021	I2104230	Wilson High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104231	T L Hanna High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104232	Westwood High	Restricted	CERRA FY21	Education and Training	116.69
03/26/2021	I2104233	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	103.90
03/26/2021	I2104234	Pearson Education	Other Fund	College of Business Instr	Education and Training	10,074.05
03/26/2021	I2104235	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/26/2021	I2104236	Huang, Edward	Unrestricted	History	Contract Services Other	100.00
03/26/2021	I2104236	Huang, Edward	Unrestricted	Interdisciplinary Studies	Contract Services Other	200.00
03/26/2021	I2104237	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.14
03/26/2021	I2104238	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.56
03/26/2021	I2104239	HP Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	34.24
03/26/2021	I2104239	HP Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	122.02
03/26/2021	I2104240	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2021	I2104241	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,325.22
03/26/2021	I2104241	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	847.28
03/26/2021	I2104242	Anderson University	Agency	Scholarships and Financia	Education and Training	7,500.00
03/26/2021	I2104243	Andrew Jackson High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104244	Barnwell High	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104245	Battery Creek High	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104246	Berkeley High	Restricted	CERRA FY21	Education and Training	200.04
03/26/2021	I2104247	Blue Ridge High	Restricted	CERRA FY21	Education and Training	250.00
03/26/2021	I2104248	Brookland Cayce High	Restricted	CERRA FY21	Education and Training	216.71
03/26/2021	I2104249	Cane Bay High School	Restricted	CERRA FY21	Education and Training	233.38
03/26/2021	I2104250	Cheraw High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104251	Clover High	Restricted	CERRA FY21	Education and Training	250.00
03/26/2021	I2104252	Columbia High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104253	Dixie High	Restricted	CERRA FY21	Education and Training	116.69
03/26/2021	I2104254	Easley High	Restricted	CERRA FY21	Education and Training	233.38
03/26/2021	I2104255	Estill High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104256	Fairfield Central High Sc	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104257	Fort Mill High	Restricted	CERRA FY21	Education and Training	500.00
03/26/2021	I2104258	Great Falls High School	Restricted	CERRA FY21	Education and Training	250.00
03/26/2021	I2104259	Hilton Head Island High	Restricted	CERRA FY21	Education and Training	250.00
03/26/2021	I2104260	Lewisville High	Restricted	CERRA FY21	Education and Training	166.70
03/26/2021	I2104261	Liberty High School	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104262	McBee High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104263	Nation Ford High	Restricted	CERRA FY21	Education and Training	233.38
03/26/2021	I2104264	Ridgeland - Hardeeville H	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104265	Rock Hill High	Restricted	CERRA FY21	Education and Training	450.04
03/26/2021	I2104266	Saluda High	Restricted	CERRA FY21	Education and Training	183.37
03/26/2021	I2104267	Seneca High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104268	Socastee High	Restricted	CERRA FY21	Education and Training	250.00
03/26/2021	I2104269	Union County High School	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104270	W J Keenan High	Restricted	CERRA FY21	Education and Training	100.00
03/26/2021	I2104271	Woodland High	Restricted	CERRA FY21	Education and Training	133.36
03/26/2021	I2104272	Sphero Inc	Restricted		Educational Supplies	3,072.54
03/26/2021	I2104273	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	363.34
03/29/2021	I2104274	Winthrop Student	Unrestricted	Interdisciplinary Studies	Contract Services Other	250.00
03/29/2021	I2104275	USC Columbia	Agency	Scholarships and Financia	Education and Training	23,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2021	I2104276	Pendleton High	Restricted	CERRA FY21	Education and Training	200.04
03/29/2021	I2104277	West Oak High	Restricted	CERRA FY21	Education and Training	250.00
03/29/2021	I2104279	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	7.83
03/29/2021	I2104280	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,700.00
03/29/2021	I2104281	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	23.12
03/29/2021	I2104282	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.28
03/29/2021	I2104283	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,000.00
03/29/2021	I2104284	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	311.85
03/29/2021	I2104284	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	199.38
03/29/2021	I2104285	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	689.12
03/29/2021	I2104285	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	440.58
03/29/2021	I2104286	D'Amico, Leigh	Restricted		Contract Services Other	3,333.33
03/29/2021	I2104287	Bunnag, Raj	Other Fund	Fine Arts	Contract Services Other	100.00
03/29/2021	I2104288	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	134.32
03/29/2021	I2104289	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	132.32
03/29/2021	I2104290	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,464.93
03/29/2021	I2104291	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	556.40
03/29/2021	I2104292	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Services	5,375.00
03/29/2021	I2104293	The Grant Evaluation Grou	Unrestricted	Office of Dean College of	Contract Services Other	1,999.00
03/29/2021	I2104294	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	360.00
03/29/2021	I2104295	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,137.21
03/29/2021	I2104305	Indiana University	Unrestricted	Accreditation and Account	Research Materials	4,950.00
03/29/2021	J0035664	KK 032621 UG App Client S	Unrestricted	University General		32.15
03/30/2021	I2104296	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	519.06
03/30/2021	I2104307	MediaCross Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	4,976.50
03/30/2021	I2104308	Winthrop Student	Unrestricted	Graduate School	Student Travel	126.77
03/30/2021	I2104309	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
03/30/2021	I2104310	Whitehead, Andrew	Unrestricted	West Forum	Contract Services Other	250.00
03/30/2021	I2104311	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Education and Training	250.00
03/30/2021	I2104312	South Central Painting	Plant	Capital Plant Accounts	Contract Services Other	9,950.00
03/30/2021	I2104313	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	3.60
03/30/2021	I2104313	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.40
03/30/2021	I2104314	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	526.00
03/30/2021	I2104315	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	136.00
03/30/2021	I2104316	Event Partners LLC	Unrestricted	Womens Volleyball	Contract Services Other	136.00
03/30/2021	I2104317	Merritt, Victoria	Restricted	CERRA FY21	Non Employee Travel	405.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	258.24
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	66.86
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	506.83
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	1,819.42
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	77.26
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	256.15
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	94.95
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	199.99
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	77.26
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	45.02
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	14.86
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	243.68
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	16.94
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	892.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	61.67
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	19.03
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	654.52
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	116.79
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	3,377.50
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	2,234.43
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	371.61
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	452.74
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	67.90
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	493.30
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	669.08
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	753.33
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	71,461.32
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Utilities	Utilities Natural Gas	14.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2021	J0035680	VB YCNG Utilities Feb Pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/30/2021	J0035681	VB Duke Energy UT Feb pd	Unrestricted	Utilities	Utilities Power	399.91
03/30/2021	J0035681	VB Duke Energy UT Feb pd	Unrestricted	Utilities	Utilities Power	107,548.21
03/30/2021	J0035681	VB Duke Energy UT Feb pd	Unrestricted	Utilities	Utilities Power	2,824.48
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	657.81
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	133.56
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	966.24
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	12.37
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	337.98
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	251.35
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	797.00
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	825.97
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	239.23
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	2,979.45
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	725.21
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	53.55
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	109.50
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	628.48
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	150.50
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	36.14
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	11.41
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	32.29
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	148.49
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	12,135.90
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	57.57
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	49.63
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	8.20
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	3,498.01
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	68.57
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	4.25
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	2,834.86
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	11,978.67
03/30/2021	J0035684	JSH CRH Ut Jan pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,117.00
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	273.87
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	7,811.20
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	1,780.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	9,490.98
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	15,304.22
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	940.92
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	12.37
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	2,482.20
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	506.91
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	693.88
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Power	680.45
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	53.20
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	7,864.24
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	81.25
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	5,270.80
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	153.89
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	11.21
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	72.21
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	248.16
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	8.50
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	4.25
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	78.85
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	10,856.31
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	300.90
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Utilities	Utilities Water	8.20
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,641.08
03/30/2021	J0035685	JSH CRH Ut Feb pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,828.15
03/31/2021	I2104318	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
03/31/2021	I2104319	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
03/31/2021	I2104320	Barnes & Noble College Bo	Restricted		Copyrighted Material	2,718.80
03/31/2021	I2104321	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	85.29
03/31/2021	I2104321	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	185.00
03/31/2021	I2104321	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	638.82
03/31/2021	I2104321	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	843.29
03/31/2021	I2104322	Winthrop Employee	Other Fund	Fine Arts	Education and Training	45.00
03/31/2021	I2104323	Winthrop Student	Other Fund	Fine Arts	Education and Training	45.00
03/31/2021	I2104324	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
03/31/2021	I2104325	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
03/31/2021	I2104326	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,803.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2021	I2104327	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	1,175.70
03/31/2021	I2104328	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	1,757.57
03/31/2021	I2104329	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	148.86
03/31/2021	I2104330	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	987.21
03/31/2021	I2104331	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	36.13
03/31/2021	I2104332	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	156.04
03/31/2021	I2104333	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Research Supplies	68.45
03/31/2021	I2104334	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	199.69
03/31/2021	I2104335	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	491.81
03/31/2021	I2104336	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	251.06
03/31/2021	I2104337	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	100,000.00
03/31/2021	I2104338	Brooks, John W.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104338	Brooks, John W.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104339	Clinkscale, Kin	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104339	Clinkscale, Kin	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104340	Deming, Barbara A.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104340	Deming, Barbara A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104341	Deming, Tom	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104341	Deming, Tom	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104342	Gibson, Tracy	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104342	Gibson, Tracy	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104343	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
03/31/2021	I2104343	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
03/31/2021	I2104344	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	1,260.00
03/31/2021	I2104345	Jasper County School Dist	Restricted	CERRA RTR FY21	Education and Training	53,668.00
03/31/2021	I2104346	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	110.00
03/31/2021	J0035674	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	2,946.95