

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2021	I2104956	Dell Marketing LP	Unrestricted	Internal Biomedical Biolo	IT Minor Equipment Less T	957.87
05/03/2021	I2104957	Bio-Rad Laboratories Inc	Unrestricted	Office of Dean Arts and S	Research Supplies	117.82
05/03/2021	I2104958	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	7,099.13
05/03/2021	I2104959	Winthrop Employee	Unrestricted	DSU Activities	Food Supplies	2,541.14
05/03/2021	I2104960	Bamberg Two	Restricted	CERRA RTR FY21	Education and Training	5,440.00
05/03/2021	I2104961	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	798.00
05/03/2021	I2104962	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,556.52
05/03/2021	I2104962	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	699.31
05/03/2021	I2104963	Bonitz Flooring Group	Unrestricted	Presidents House	Contract Services Other	4,928.00
05/03/2021	I2104964	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.10
05/03/2021	I2104965	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	137.49
05/03/2021	I2104966	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.43
05/03/2021	I2104967	Hamilton Martens, LLC	Unrestricted	Employee Development	Attorney Fees	798.00
05/03/2021	I2104969	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,079.85
05/03/2021	I2104973	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,563.82
05/03/2021	I2104977	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	107.12
05/03/2021	I2104978	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	345.48
05/04/2021	I2104979	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,558.50
05/04/2021	I2104980	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
05/04/2021	I2104981	Winthrop Employee	Unrestricted	Fine Arts	Books	197.20
05/04/2021	I2104981	Winthrop Employee	Unrestricted	Fine Arts	Membership Dues	65.00
05/04/2021	I2104982	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
05/04/2021	I2104982	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
05/04/2021	I2104983	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
05/04/2021	I2104984	Motte, Jesse Whitten.	Unrestricted	English	Contract Services Other	300.00
05/04/2021	I2104985	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
05/04/2021	I2104986	Edge-Partington, Tyler	Unrestricted	Student Activity Internat	Food Supplies	48.35
05/04/2021	I2104987	Sodexo Operations LLC	Unrestricted	Student Activity Internat	Food Services	144.49
05/04/2021	I2104988	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	1,217,751.33
05/04/2021	I2104989	MacDonald, Paul J.	Unrestricted	Office of VP Finance Busi	Non Employee Travel	83.20
05/04/2021	I2104990	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
05/04/2021	I2104991	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	900.00
05/04/2021	I2104992	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
05/04/2021	I2104993	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	483.40
05/04/2021	I2104994	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
05/04/2021	I2104995	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2021	I2104996	Boingo Graphics Inc	Unrestricted	Anthology	Printing Outside Prepared	1,229.34
05/04/2021	I2104996	Boingo Graphics Inc	Unrestricted	Anthology	Freight Charges	18.02
05/04/2021	I2104997	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
05/04/2021	I2104998	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	2,970.00
05/04/2021	I2104999	SysAid Technologies Ltd	Unrestricted	User Support	IT Minor Equipment Less T	4,137.00
05/04/2021	I2105000	Fire & Life Safety Americ	Unrestricted	Risk and Safety Complianc	Contract Services Other	3,180.12
05/04/2021	I2105000	Fire & Life Safety Americ	Auxiliary	Risk and Safety Complianc	Contract Services Other	1,236.88
05/04/2021	I2105001	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
05/04/2021	I2105002	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
05/04/2021	I2105003	David Bain	Unrestricted	Office of University Even	Contract Services Other	562.50
05/04/2021	I2105005	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	521.42
05/05/2021	I2105006	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	553.74
05/06/2021	I2105004	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	364.26
05/06/2021	I2105010	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
05/06/2021	I2105010	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
05/06/2021	I2105010	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	49.69
05/06/2021	I2105010	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.36
05/06/2021	I2105010	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
05/06/2021	I2105010	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
05/06/2021	I2105010	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.38
05/06/2021	I2105010	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.38
05/06/2021	I2105010	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.69
05/06/2021	I2105011	East Tennessee State Univ	Unrestricted	Social Work	Membership Dues	30.00
05/06/2021	I2105012	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	134.08
05/06/2021	I2105012	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	31.46
05/06/2021	I2105012	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	70.00
05/06/2021	I2105012	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	272.96
05/06/2021	I2105013	Winthrop Employee	Unrestricted	Social Work	Education and Training	275.00
05/06/2021	I2105014	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	8,083.22
05/06/2021	I2105015	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,791.40
05/06/2021	I2105016	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,601.23
05/06/2021	I2105017	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,822.95
05/06/2021	I2105018	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,618.20
05/06/2021	I2105019	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	25,685.34
05/06/2021	I2105020	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	42,865.74
05/06/2021	I2105021	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	75,103.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2021	I2105022	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	44,634.32
05/06/2021	I2105023	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	57,882.17
05/06/2021	I2105024	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	37,852.08
05/06/2021	I2105025	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	89.44
05/06/2021	I2105026	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	3,443.72
05/06/2021	I2105027	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,721.87
05/06/2021	I2105028	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	2,954.61
05/06/2021	I2105029	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	3,939.48
05/06/2021	I2105030	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	568.18
05/06/2021	I2105031	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,370.71
05/06/2021	I2105032	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	140.00
05/06/2021	I2105033	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	973.05
05/06/2021	I2105034	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	5,619.82
05/06/2021	I2105035	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	469.05
05/06/2021	I2105036	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	613.50
05/06/2021	I2105037	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	369.78
05/06/2021	I2105038	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,306.83
05/06/2021	I2105039	Albert Broadcasting Servi	Unrestricted	Mass Communication	Contract Services Other	281.25
05/06/2021	I2105040	FASTSIGNS	Restricted	ABC Project FY21	Printing Outside Prepared	2,064.76
05/06/2021	I2105041	Palmer, Merilyn Shanell.	Unrestricted	Internal Biomedical Chemi	Student Travel	500.00
05/06/2021	I2105042	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	44.21
05/06/2021	I2105043	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,900.00
05/06/2021	I2105044	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
05/06/2021	I2105044	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
05/06/2021	I2105044	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
05/06/2021	I2105045	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
05/06/2021	I2105045	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Mileage	3.54
05/06/2021	I2105046	ACE Synthesis LLC	Unrestricted	Internal Biomedical Chemi	Research Supplies	222.90
05/06/2021	I2105048	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
05/06/2021	I2105049	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,402.00
05/06/2021	I2105050	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
05/06/2021	I2105050	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
05/06/2021	I2105051	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,980.00
05/06/2021	I2105052	Lee County School Distric	Restricted	CERRA RTR FY21	Education and Training	1,941.90
05/06/2021	I2105053	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
05/06/2021	I2105054	Winthrop Employee	Restricted	CERRA FY21	Office Supplies	87.73

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05/07/2021	I2105055	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	480.48
05/07/2021	I2105056	American Association of S	Unrestricted	General Expenses NACUBO C	Membership Dues	11,367.00
05/07/2021	I2105057	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Employee In State Meals T	10.00
05/07/2021	I2105057	Winthrop Employee	Unrestricted	Risk and Safety Complianc	Recruit In State Mileage	3.54
05/07/2021	I2105058	Winthrop Employee	Restricted	Curriculum and Pedagogy	Food Supplies	70.00
05/07/2021	I2105059	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	95.02
05/07/2021	I2105060	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	4,025.00
05/07/2021	I2105061	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	20.76
05/07/2021	I2105063	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
05/07/2021	I2105063	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
05/07/2021	I2105064	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	480.00
05/07/2021	I2105065	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	5,280.00
05/07/2021	I2105066	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,648.00
05/07/2021	I2105067	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
05/07/2021	I2105068	Duke Energy	Unrestricted	Utilities	Utilities Power	105,588.27
05/07/2021	I2105069	Duke Energy	Unrestricted	Utilities	Utilities Power	1,641.69
05/07/2021	I2105070	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,475.00
05/07/2021	I2105071	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	12,025.00
05/07/2021	I2105072	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,213.00
05/10/2021	I2105047	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,200.00
05/10/2021	I2105047	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	295.86
05/10/2021	I2105062	Union County Schools	Restricted	CERRA RTR FY21	Education and Training	13,631.82
05/10/2021	I2105074	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	13,000.00
05/10/2021	I2105075	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	740.00
05/10/2021	I2105076	Piedmont Medical Center	Unrestricted	Athletics	Financial Aid Awards	2,395.00
05/10/2021	I2105077	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	407.95
05/10/2021	I2105078	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	668.85
05/10/2021	I2105079	Sodexo Operations LLC	Other Fund	Social Work	Food Services	1,458.81
05/10/2021	I2105080	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mil	37.96
05/10/2021	I2105081	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	80.00
05/10/2021	I2105082	FASTSIGNS	Restricted	ABC Project FY21	Printing Outside Prepared	1,995.31
05/10/2021	I2105083	Dearybury, John Edwin.	Restricted	CERRA Teaching Fellowship	Contract Services Other	8,000.00
05/10/2021	I2105084	Dearybury, John Edwin.	Restricted	CERRA Teaching Fellowship	Contract Services Other	927.50
05/10/2021	I2105085	Dearybury, John Edwin.	Restricted	CERRA Teaching Fellowship	Contract Services Other	927.50
05/10/2021	I2105086	Dearybury, John Edwin.	Restricted	CERRA Teaching Fellowship	Contract Services Other	927.50
05/10/2021	I2105087	Dearybury, John Edwin.	Restricted	CERRA Teaching Fellowship	Contract Services Other	848.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2021	I2105088	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	63.46
05/10/2021	I2105088	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	63.48
05/10/2021	I2105089	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	455.17
05/10/2021	I2105089	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	455.16
05/10/2021	I2105090	Duke Energy	Unrestricted	Utilities	Utilities Power	3,290.72
05/10/2021	I2105091	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
05/10/2021	I2105092	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.87
05/10/2021	I2105093	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	630.00
05/10/2021	I2105094	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,151.43
05/10/2021	I2105094	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	736.17
05/10/2021	I2105095	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,877.12
05/10/2021	I2105096	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,700.00
05/10/2021	I2105097	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,700.00
05/10/2021	I2105098	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	135.10
05/10/2021	I2105099	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	476.00
05/10/2021	I2105100	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,075.44
05/10/2021	I2105101	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	193.00
05/10/2021	I2105102	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	18,693.56
05/10/2021	I2105103	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	56,193.87
05/10/2021	I2105104	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	46,258.95
05/10/2021	I2105105	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	409,766.73
05/10/2021	I2105106	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	195,696.20
05/10/2021	I2105107	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	287,018.48
05/10/2021	I2105108	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	124.46
05/11/2021	I2105109	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
05/11/2021	I2105110	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	141.96
05/11/2021	I2105111	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	112.32
05/11/2021	I2105112	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	156.41
05/11/2021	I2105113	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.25
05/11/2021	I2105114	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	72.80
05/11/2021	I2105115	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	140.00
05/11/2021	I2105116	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	3,179.89
05/11/2021	I2105118	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,693.01
05/11/2021	I2105119	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	250.00
05/11/2021	I2105120	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
05/11/2021	I2105122	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00

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05/11/2021	I2105123	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	214.40
05/11/2021	I2105124	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	848.64
05/11/2021	I2105125	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	139.60
05/11/2021	I2105126	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
05/11/2021	I2105128	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.35
05/11/2021	I2105129	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	927.50
05/11/2021	I2105139	HP Inc	Unrestricted	Education Core Department	Minor Equipment Less Than	511.12
05/11/2021	J0036042	KK 050721 UG App Client S	Unrestricted	University General		6.43
05/12/2021	I2104841	Hill, Corey Jamaar.	Unrestricted	CSL	Contract Services Other	295.00
05/12/2021	I2105121	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,244.25
05/12/2021	I2105140	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	36.00
05/12/2021	I2105140	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	121.16
05/12/2021	I2105141	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	301.60
05/12/2021	I2105142	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	149.99
05/12/2021	I2105142	Winthrop Employee	Unrestricted	COE Prof Development Fund	Membership Dues	49.99
05/12/2021	I2105143	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
05/12/2021	I2105144	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	110.32
05/12/2021	I2105145	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	360.00
05/12/2021	I2105146	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,250.00
05/12/2021	I2105147	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Freight Charges	791.36
05/12/2021	I2105147	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	8,787.34
05/12/2021	I2105147	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Capital Exp Fixed Equipme	13,430.07
05/12/2021	I2105148	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	649.00
05/12/2021	I2105149	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	336.60
05/12/2021	I2105150	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	49.57
05/12/2021	I2105151	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	180.00
05/12/2021	I2105152	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	260.00
05/12/2021	I2105153	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	194.97
05/12/2021	I2105154	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	752.69
05/12/2021	I2105155	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.69
05/12/2021	I2105156	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.74
05/12/2021	I2105157	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	29.93
05/12/2021	I2105158	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	670.00
05/12/2021	I2105159	Bamberg Two	Restricted	CERRA RTR FY21	Education and Training	11,324.00
05/12/2021	I2105160	Hampton School District O	Restricted	CERRA RTR FY21	Education and Training	54,000.00
05/12/2021	I2105161	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	37.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/12/2021	I2105162	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	360.00
05/12/2021	I2105163	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	130.85
05/12/2021	I2105164	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,705.00
05/12/2021	I2105165	360 Supply	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,712.00
05/12/2021	I2105166	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Other Supplies	48.29
05/12/2021	I2105167	Deming, Barbara A.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
05/12/2021	I2105167	Deming, Barbara A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
05/12/2021	I2105168	Deming, Tom	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
05/12/2021	I2105168	Deming, Tom	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
05/12/2021	I2105170	Winthrop Employee	Unrestricted	Management and Marketing	Education and Training	295.00
05/12/2021	I2105171	Bastidas, Thalia Lara.	Other Fund	Design	Educational Supplies	110.64
05/12/2021	I2105172	Chester Veterinary Clinic	Unrestricted	Dacus Library	Office Supplies	9.55
05/13/2021	I2105007	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	2,000.00
05/13/2021	I2105169	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	900.00
05/13/2021	I2105173	Dell Marketing LP	Unrestricted	User Support	IT Minor Equipment Less T	4,173.00
05/13/2021	I2105174	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,437.66
05/13/2021	I2105175	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.17
05/13/2021	I2105176	Association of Veterans E	Unrestricted	Records And Registration	Education and Training	300.00
05/13/2021	I2105177	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	4.35
05/13/2021	I2105177	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
05/13/2021	I2105178	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,350.00
05/13/2021	I2105179	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	27.40
05/13/2021	I2105180	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
05/13/2021	I2105181	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	328.04
05/13/2021	I2105182	Ellinger, Margaret Elyse.	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
05/13/2021	I2105183	Winthrop Student	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
05/13/2021	I2105184	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
05/13/2021	I2105185	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
05/13/2021	I2105186	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
05/13/2021	I2105187	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
05/13/2021	I2105188	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
05/13/2021	I2105189	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
05/13/2021	I2105190	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
05/13/2021	I2105191	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	64.00
05/13/2021	I2105191	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	768.56
05/13/2021	I2105191	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	119.78

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05/13/2021	I2105192	Winthrop Employee	Restricted	History	Office Supplies	127.50
05/13/2021	I2105193	Winthrop Employee	Unrestricted	History	Other Supplies	18.18
05/13/2021	I2105194	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	636.01
05/13/2021	I2105195	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Training Room	Other Supplies	380.00
05/13/2021	I2105196	Varsity Athletic Apparel	Unrestricted	Mens Baseball	Other Supplies	2,239.30
05/13/2021	I2105197	Winthrop Student	Agency	Athletics	Employee In State Mileage	36.40
05/13/2021	I2105198	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	165.74
05/13/2021	I2105198	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	105.96
05/13/2021	I2105199	Helvy, Princess Nicole.	Unrestricted	COE Winthrop Think Colleg	Student Travel	9.98
05/13/2021	I2105203	Duke Energy	Unrestricted	Utilities	Utilities Power	124,748.10
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.00
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	11.25
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	5.35
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	3.75
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	University General	Merchant Credit Card Fees	3.00
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	31.31
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-190.47
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	12.50
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Office of University Even	Merchant Credit Card Fees	447.21
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Social Work	Merchant Credit Card Fees	1.58
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	43.75
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Curriculum and Pedagogy	Merchant Credit Card Fees	6.08
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	25.67
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Music	Merchant Credit Card Fees	44.69
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Fine Arts	Merchant Credit Card Fees	3.38
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Design	Merchant Credit Card Fees	.38
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	2.43
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	International Center	Merchant Credit Card Fees	2.75
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	User Support	Merchant Credit Card Fees	.50
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.00
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Unrestricted	Office of Communications	Merchant Credit Card Fees	24.33
05/13/2021	J0036021	VB Apr HrtInd Mrkplc Mont	Auxiliary	Cafeterias	Merchant Credit Card Fees	101.98
05/14/2021	I2105201	Emmersion Learning Inc	Other Fund	World Languages and Cultu	Technology Supplies and S	2,750.00
05/14/2021	I2105204	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	79.00
05/14/2021	I2105205	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	119.02
05/14/2021	I2105206	Council for Higher Educat	Unrestricted	Unallocated Budget	Membership Dues	2,080.00

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05/14/2021	I2105207	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	262.46
05/17/2021	I2105208	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,003.74
05/17/2021	I2105208	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,281.08
05/17/2021	I2105209	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	214.61
05/17/2021	I2105210	MediaCross Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	4,976.50
05/17/2021	I2105211	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	34.73
05/17/2021	I2105212	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1.16
05/17/2021	I2105213	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-1.20
05/17/2021	I2105214	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-.02
05/17/2021	I2105215	Pearson Education	Other Fund	Mathematics	Contract Services Other	4,000.00
05/17/2021	I2105216	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
05/17/2021	I2105216	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
05/17/2021	I2105217	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
05/17/2021	I2105218	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	6,686.16
05/17/2021	I2105219	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	22.65
05/17/2021	I2105219	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	105.04
05/17/2021	I2105219	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	117.60
05/17/2021	I2105220	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	195.00
05/17/2021	I2105221	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/17/2021	I2105222	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.90
05/17/2021	I2105223	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	143.18
05/17/2021	I2105224	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.19
05/17/2021	I2105225	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	343.81
05/17/2021	I2105226	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	66.00
05/17/2021	I2105227	1 Am SHE LLC	Restricted		Contract Services Other	600.00
05/17/2021	I2105228	Suchard, Marc Adam.	Unrestricted	Internal Biomedical Resea	Contract Services Other	1,800.00
05/17/2021	I2105229	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	840.00
05/17/2021	I2105230	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	21.79
05/17/2021	I2105231	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	55.98
05/17/2021	I2105232	Hanley, Nancy	Restricted	CERRA FY21	Non Employee Travel	102.96
05/17/2021	I2105234	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,844.62
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.66
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	49.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	149.07
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.32
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.35
05/17/2021	I2105235	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	19.03
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	70.18
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.69
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	616.73
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,229.79
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.45
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.74
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	352.59
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.38
05/17/2021	I2105235	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.69
05/17/2021	I2105235	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.69
05/17/2021	I2105236	Brookhaven National Labor	Restricted	Chemistry Physics Geology	Employee Out of State Lod	1,875.00
05/18/2021	I2105237	Southpaw Screenprint & Em	Unrestricted	Academic Success Center	Other Supplies	3,547.79
05/18/2021	I2105238	University of New Hampshi	Unrestricted	Office of Dean Arts and S	Contract Services Other	5,350.00
05/18/2021	I2105239	Omoigui, Iyegbekosa Siobh	Unrestricted		Contract Services Other	295.00
05/18/2021	I2105240	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	141.85
05/18/2021	I2105241	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	159.35
05/18/2021	I2105242	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	27.24
05/18/2021	I2105243	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	316.70
05/18/2021	I2105244	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.92
05/18/2021	I2105245	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-18.60
05/18/2021	I2105246	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	615.00
05/18/2021	I2105247	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	300.00
05/18/2021	I2105247	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	300.00
05/18/2021	I2105248	Duke Energy	Unrestricted	Utilities	Utilities Power	407.49
05/18/2021	I2105249	PVC Distribution Corporat	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,226.05
05/18/2021	I2105250	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	101.50
05/18/2021	I2105250	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,119.78
05/18/2021	I2105251	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,338.97
05/18/2021	I2105251	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	856.08

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05/18/2021	I2105252	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	2,097.18
05/18/2021	I2105253	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	233.29
05/18/2021	I2105254	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	163.14
05/18/2021	I2105255	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	530.00
05/18/2021	I2105256	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	198.90
05/18/2021	I2105257	HP Inc	Other Fund	Psychology	Capital Exp Office Equipm	6,610.67
05/18/2021	I2105258	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	186.06
05/18/2021	I2105259	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	225.68
05/18/2021	I2105260	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	138.32
05/18/2021	I2105261	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	64.32
05/18/2021	I2105262	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	234.88
05/18/2021	I2105263	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	379.19
05/18/2021	I2105264	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	287.02
05/18/2021	I2105265	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	149.47
05/18/2021	I2105266	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	104.26
05/18/2021	I2105267	Baggs, Kimberly	Restricted	CERRA FY21	Non Employee Travel	117.12
05/18/2021	I2105268	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	101.40
05/18/2021	I2105269	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	134.89
05/18/2021	I2105270	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	131.04
05/18/2021	I2105271	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	364.42
05/18/2021	I2105272	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	148.02
05/18/2021	I2105273	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	14.14
05/18/2021	I2105274	Winthrop Employee	Restricted	CERRA Teaching Fellowship	Other Supplies	35.77
05/18/2021	I2105275	Winthrop Employee	Restricted	CERRA Teaching Fellowship	Food Supplies	209.52
05/18/2021	J0036086	JTB1009854787 STx Prnt Ap	Unrestricted	Office of Communications	Issues Print Shop	98.30
05/18/2021	J0036092	JTB1009854719 STx Adm Apr	Unrestricted	Athletics Facilities and	Taxes and Licenses	105.24
05/19/2021	I2105276	NC Department of Transpor	Unrestricted	Mens Golf	Athletic Team Travel	7.10
05/19/2021	I2105276	NC Department of Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	4.84
05/19/2021	I2105277	Dell Marketing LP	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	4,841.64
05/19/2021	I2105277	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	9,683.29
05/19/2021	I2105278	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	527.36
05/19/2021	I2105279	HP Inc	Unrestricted	English	Technology Supplies and S	598.13
05/19/2021	I2105280	HP Inc	Unrestricted	English	Technology Supplies and S	186.22
05/19/2021	I2105281	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	750.00
05/19/2021	I2105284	Sodexo Operations LLC	Restricted	Children Explore Historic	Food Services	216.95
05/19/2021	I2105285	Sodexo Operations LLC	Restricted	Children Explore Historic	Food Services	289.32

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05/19/2021	I2105286	Sodexo Operations LLC	Unrestricted	International Center	Food Services	190.48
05/19/2021	I2105287	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,352.13
05/19/2021	I2105288	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	14,100.00
05/19/2021	I2105289	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	900.00
05/19/2021	I2105290	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.88
05/19/2021	I2105290	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
05/19/2021	I2105291	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	248.10
05/19/2021	I2105292	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	675.00
05/19/2021	I2105293	Winthrop Employee	Unrestricted	University Events	Other Supplies	331.95
05/19/2021	I2105294	USC Upstate	Agency	Scholarships and Financia	Education and Training	600.00
05/19/2021	I2105296	Greater Florence Chamber	Restricted	SBDC - Federal CY2020	Membership Dues	444.00
05/19/2021	I2105297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	75.00
05/20/2021	I2103362	Kelsey, Patrick Powers.	Unrestricted	Mens Basketball	Rent Other	535.00
05/20/2021	I2105295	Water Environment Associa	Unrestricted	Institute of Management	Employee In State Registr	425.00
05/20/2021	I2105298	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
05/20/2021	I2105299	Howard, Alexis Lorraine.	Other Fund	Fine Arts	Contract Services Other	325.00
05/20/2021	I2105300	Riemenschneider, Kathleen	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
05/20/2021	I2105301	JBM Industries LLC	Unrestricted	Womens Softball	Other Supplies	1,594.50
05/20/2021	I2105302	Winthrop Employee	Unrestricted	History	Books	321.04
05/20/2021	I2105303	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	386.68
05/20/2021	I2105304	Winthrop Employee	Unrestricted	History	Books	259.77
05/20/2021	I2105305	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
05/20/2021	I2105306	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	477.41
05/20/2021	I2105307	Winthrop Employee	Unrestricted	History	Books	227.93
05/20/2021	I2105308	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,368.22
05/20/2021	I2105309	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	10.80
05/20/2021	I2105309	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	257.92
05/20/2021	I2105309	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	115.24
05/20/2021	I2105310	Winthrop Employee	Restricted	CERRA FY21	Other Supplies	24.42
05/20/2021	I2105311	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	10.30
05/20/2021	I2105311	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	146.64
05/20/2021	I2105312	Sodexo Operations LLC	Restricted	Winthrop McNair Scholars	Food Services	551.39
05/20/2021	I2105313	Gala Affairs Party Rental	Unrestricted	Human Resources Related E	Rent Equip	663.40
05/20/2021	I2105314	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	448.80
05/20/2021	I2105315	Barger, James Lynn.	Unrestricted	Music	Contract Services Other	100.00
05/20/2021	I2105316	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	82.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2021	I2105317	Winthrop Employee	Unrestricted	Student Activity Internat	Other Supplies	12.83
05/21/2021	J0036124	KT Remit Bk 85 Ind Costs	Restricted	SBDC - Federal CY2020	Remitted Indirect Cost	19,845.40
05/21/2021	J0036150	KK 052121 UG App Client S	Unrestricted	University General		6.43
05/24/2021	I2105319	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	115.36
05/24/2021	I2105320	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	80.98
05/24/2021	I2105321	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	225.22
05/24/2021	I2105322	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,835.44
05/24/2021	I2105322	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,173.47
05/24/2021	I2105323	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	279.13
05/24/2021	I2105323	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	178.47
05/24/2021	I2105324	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
05/24/2021	I2105325	Winthrop Employee	Unrestricted	Athletics Strength Condit	Education and Training	75.00
05/24/2021	I2105326	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,901.07
05/24/2021	I2105328	Blanchard Machinery Compa	Unrestricted	Athletics Facilities and	Rent Equip	280.88
05/24/2021	I2105329	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,742.13
05/24/2021	I2105330	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	835.82
05/24/2021	I2105331	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	195.00
05/24/2021	I2105332	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	55.00
05/24/2021	I2105333	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	10.00
05/24/2021	I2105334	Sodexo Operations LLC	Unrestricted		Food Services	162.47
05/24/2021	I2105334	Sodexo Operations LLC	Restricted	Winthrop McNair Scholars	Food Services	270.79
05/24/2021	I2105335	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.47
05/24/2021	I2105336	Cutler, Kennth J.	Unrestricted	Information Security	Contract Services Other	2,000.00
05/24/2021	I2105337	Cutler, Kennth J.	Unrestricted	Information Security	Contract Services Other	2,000.00
05/24/2021	I2105338	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,501.43
05/24/2021	I2105340	SAS Institute Inc	Unrestricted	IT Inititative	Maintenance	9,901.00
05/24/2021	I2105341	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	18,446.00
05/24/2021	I2105342	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	17,909.00
05/24/2021	I2105343	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	324.18
05/24/2021	I2105344	School District of Newber	Restricted	CERRA RTR FY21	Education and Training	168,995.87
05/24/2021	I2105345	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Contract Services Other	3,620.22
05/24/2021	I2105345	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,620.22
05/24/2021	I2105347	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	91.86
05/24/2021	I2105348	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	91.87
05/24/2021	J0036164	TLH rev J0035879 dup of I	Unrestricted	Utilities	Utilities Power	-1,641.69
05/24/2021	J0036164	TLH rev J0035879 funds no	Unrestricted	Utilities	Utilities Power	-381.60

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05/24/2021	J0036164	TLH rev J0035879 dup of I	Unrestricted	Utilities	Utilities Power	-105,588.27
05/25/2021	I2105327	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	290.00
05/25/2021	I2105339	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	400.00
05/25/2021	I2105346	Sturkie, Lindsay M.	Restricted	CERRA FY21	Non Employee Travel	71.76
05/25/2021	I2105349	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	186.83
05/25/2021	I2105349	Winthrop Employee	Unrestricted	COE Prof Development Fund	Subscriptions	59.00
05/25/2021	I2105350	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.87
05/25/2021	I2105351	David Bain	Unrestricted	Office of University Even	Contract Services Other	-1,687.20
05/25/2021	I2105351	David Bain	Unrestricted	Office of University Even	Contract Services Other	1,687.50
05/25/2021	I2105351	David Bain	Unrestricted	Office of University Even	Contract Services Other	1,687.20
05/25/2021	I2105352	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	13.34
05/25/2021	I2105353	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,515.40
05/25/2021	I2105354	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,500.00
05/25/2021	I2105355	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,645.39
05/25/2021	I2105356	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,689.72
05/25/2021	I2105357	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	5,104.50
05/25/2021	I2105358	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,588.00
05/25/2021	I2105359	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,950.14
05/25/2021	I2105360	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,717.00
05/25/2021	I2105361	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,428.01
05/25/2021	I2105364	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,989.11
05/25/2021	I2105367	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	25,841.80
05/25/2021	I2105368	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	25,840.88
05/25/2021	I2105369	Apple Computer	Unrestricted	CVPA Galleries	IT Minor Equipment Less T	832.46
05/25/2021	I2105370	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,425.57
05/25/2021	I2105372	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,782.44
05/25/2021	I2105374	Spartanburg High School D	Restricted	CERRA RTR FY21	Education and Training	82,630.28
05/25/2021	I2105375	Duke Energy	Unrestricted	Utilities	Utilities Power	381.60
05/25/2021	I2105376	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,199.40
05/25/2021	I2105376	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	766.85
05/25/2021	I2105377	Walmart Community/GEMB	Unrestricted	Alternative Spring	Other Supplies	92.54
05/25/2021	I2105378	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	1,605.00
05/25/2021	I2105379	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,012.97
05/25/2021	I2105379	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.04
05/25/2021	I2105380	Hampton School District O	Restricted	CERRA RTR FY21	Education and Training	9,347.27
05/25/2021	I2105381	National Research Center	Unrestricted	Admissions	Contract Services Other	7,490.00

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05/25/2021	I2105382	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	4,992.00
05/25/2021	I2105383	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	4,992.00
05/25/2021	I2105385	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	60,000.00
05/25/2021	I2105386	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	3,505.90
05/25/2021	I2105386	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	656.23
05/25/2021	I2105387	The Common Application In	Unrestricted	Admissions	Contract Services Other	119.61
05/25/2021	I2105388	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Education and Training	70,450.00
05/25/2021	I2105389	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	760.89
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	14.73
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	15.73
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	25.79
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	38.86
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	47.93
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	17.74
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	112.31
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	363.79
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	144.49
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	81.12
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	786.30
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	55.97
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	32.83
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	18.75
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	238.04
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	1,166.54
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	41.88
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	48.93
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	15.73
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	563.97
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	17.74
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	50,091.25
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	18.75

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05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	28.81
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	67.04
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	36.85
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	34.84
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	83.13
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Utilities	Utilities Natural Gas	18.75
05/25/2021	J0036154	VB YCNG UT APRIL PD MAY 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	390.34
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	2,976.28
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	516.59
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	336.93
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	670.82
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	274.31
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	258.43
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	88.93
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	12.37
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	133.76
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	629.75
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	157.28
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	11.45
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	8.20
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	3,498.01
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	76.90
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	55.47
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	36.12
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	33.18
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	4.25
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	10,771.89
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	43.60
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	72.42
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	53.37
05/25/2021	J0036162	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	695.24
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	68.63
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	255.00

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05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	861.75
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	332.40
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	1,264.75
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	6,395.17
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	12.37
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	833.57
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	16,068.41
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	4,781.55
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Power	2,065.78
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	54.20
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	8,117.00
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	5,012.43
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	160.66
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	68.59
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	852.09
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	8.50
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	965.81
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	10,825.64
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	94.91
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	8.20
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	92.70
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	4.25
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	2,008.24
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	78.85
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Utilities	Utilities Water	11.38
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,015.46
05/25/2021	J0036170	JSH CRH Ut April pd May 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,562.88
05/26/2021	I2105384	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	730.72
05/26/2021	I2105390	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,350.00
05/26/2021	I2105391	The Century Slate Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	218,910.25
05/26/2021	I2105392	City Electric Supply Co	Unrestricted	Athletics Strength Condit	Other Supplies	1,706.65
05/26/2021	I2105393	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	700.00
05/26/2021	I2105394	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	1,005.80
05/26/2021	I2105395	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	482.01
05/26/2021	I2105397	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	1,100.00
05/26/2021	I2105398	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

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05/26/2021	I2105399	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/26/2021	I2105400	Adams Outdoor Advertising	Unrestricted	Office of Communications	Advertising Costs	5,500.00
05/26/2021	I2105401	Dell Marketing LP	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	1,060.58
05/26/2021	I2105402	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
05/26/2021	I2105403	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	4,125.00
05/26/2021	I2105403	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	2,060.00
05/26/2021	I2105403	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	4,476.16
05/26/2021	I2105404	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,142.55
05/26/2021	I2105405	Come Ready Nutrition	Unrestricted	Mens Basketball	Food Supplies	649.26
05/26/2021	I2105406	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	359.00
05/26/2021	I2105407	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	437.58
05/26/2021	I2105408	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	878.48
05/26/2021	I2105409	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	272.88
05/26/2021	I2105410	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	567.25
05/27/2021	I2105419	Friedman, Megan	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
05/27/2021	I2105420	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.27
05/27/2021	I2105421	Sodexo Operations LLC	Unrestricted	Athletics	Food Services	100.15
05/27/2021	I2105422	Sodexo Operations LLC	Unrestricted	Athletics	Food Services	498.99
05/27/2021	I2105423	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	1,100.15
05/27/2021	I2105423	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	205.92
05/27/2021	I2105424	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	563.49
05/27/2021	I2105425	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	598.27
05/27/2021	I2105426	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	717.71
05/27/2021	I2105427	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,041.38
05/27/2021	I2105428	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,050.00
05/27/2021	I2105429	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	5,895.00
05/27/2021	I2105430	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,483.21
05/27/2021	I2105431	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,642.44
05/27/2021	I2105432	Catoe & Nalley Industrial	Unrestricted	Maintenance of Buildings	Contract Services Other	2,108.00
05/27/2021	I2105433	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	9,000.00
05/27/2021	I2105434	Winthrop Employee	Restricted	CERRA FY21	Printing Outside Prepared	13.89