

## Winthrop University Transparency Report Fiscal Year 2021 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2020	I2101298	TLG Operations LLC	Unrestricted	Maintenance of Buildings	Other Supplies	5,603.04
10/01/2020	I2101303	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	60.00
10/01/2020	I2101307	Katchadourian, Nina	Other Fund	Fine Arts	Contract Services Other	250.00
10/01/2020	I2101309	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	103.39
10/01/2020	I2101310	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,607.09
10/01/2020	I2101310	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,239.32
10/01/2020	I2101311	W.W. Grainger Inc	Unrestricted	Maintenance of Buildings	Other Supplies	142.59
10/01/2020	I2101312	Harpercollins Publishers	Unrestricted	Common Book	Copyrighted Material	1,920.00
10/01/2020	I2101313	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	25,000.00
10/01/2020	I2101314	Bob McCloskey Insurance	Unrestricted	Athletics Training Room	Contract Services Other	203,000.00
10/01/2020	I2101315	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	21.96
10/01/2020	I2101316	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	3,252.20
10/01/2020	I2101317	Winthrop Student	Restricted	Biology	Student Travel for Resear	12.12
10/01/2020	I2101318	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,059.39
10/01/2020	I2101318	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.95
10/01/2020	I2101319	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
10/01/2020	I2101319	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
10/01/2020	I2101320	Rock Communications	Unrestricted	Facilities Management	Other Supplies	209.93
10/01/2020	I2101321	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,427.32
10/01/2020	I2101322	NEFCO Mid-South Construct	Unrestricted	Maintenance of Buildings	Other Supplies	3,531.00
10/01/2020	I2101323	D Stafford and Associates	Unrestricted	Student Life	Education and Training	750.00
10/01/2020	I2101324	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	2,414.43
10/01/2020	I2101325	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
10/01/2020	I2101326	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	3.90
10/01/2020	I2101326	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	35.10
10/01/2020	I2101327	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
10/01/2020	I2101329	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	755.40
10/01/2020	I2101330	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,450.00
10/01/2020	I2101331	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
10/01/2020	I2101332	Gamry Instruments Inc	Restricted	Winthrop Materials Educat	Maintenance	3,580.00
10/02/2020	I2101328	Waterford RCH LLC	Unrestricted	Womens Golf	Membership Dues	750.00
10/02/2020	I2101333	Marcy, Stephen C.	Other Fund	Music	Contract Services Other	180.00
10/02/2020	I2101335	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	70.94
10/02/2020	I2101336	Winthrop Employee	Unrestricted	Office of President	Food Supplies	155.14
10/02/2020	I2101337	E Luke Greene Company Inc	Plant	Capital Plant Accounts	Contract Services Other	28,300.00
10/02/2020	I2101338	Pearson Education	Other Fund	College of Business Instr	Education and Training	8,085.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2020	J0034245	KT Remit Bk 85 Ind Costs	Restricted	SBDC - Federal CY2020	Remitted Indirect Cost	5,955.94
10/02/2020	J0034245	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	725.59
10/05/2020	I2101334	The Well-Loved Piano Comp	Other Fund	Music	Contract Services Other	4,125.00
10/05/2020	I2101339	Edgar Arceneaux	Other Fund	Fine Arts	Contract Services Other	1,000.00
10/05/2020	I2101340	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	350.00
10/05/2020	I2101341	Hamilton Martens Ballou &	Unrestricted	Legal	Attorney Fees	1,165.80
10/05/2020	I2101342	Hamilton Martens Ballou &	Unrestricted	Legal	Attorney Fees	168.00
10/05/2020	I2101343	Hampton Inn	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	201.14
10/05/2020	I2101344	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	11,131.00
10/05/2020	I2101345	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/05/2020	I2101345	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/05/2020	I2101345	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/05/2020	I2101347	G & W Electric Co	Plant	Capital Plant Accounts	Contract Services Other	814.27
10/05/2020	I2101348	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	238.87
10/05/2020	I2101349	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	43.18
10/05/2020	I2101350	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	84.93
10/05/2020	I2101351	Riemenschneider, Kathleen	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
10/05/2020	I2101354	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	898.00
10/05/2020	I2101355	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
10/05/2020	I2101356	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
10/05/2020	I2101357	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	417.52
10/05/2020	I2101358	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,817.99
10/05/2020	I2101358	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,818.00
10/05/2020	I2101359	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	159.00
10/06/2020	I2101360	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	357.91
10/06/2020	I2101361	Winthrop Employee	Other Fund	English	Educational Supplies	140.00
10/06/2020	I2101363	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	450.00
10/06/2020	I2101364	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
10/06/2020	I2101365	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	439.60
10/06/2020	I2101366	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	4,727.36
10/06/2020	I2101367	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Continuing Resource	445.00
10/06/2020	I2101368	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,880.62
10/06/2020	I2101369	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	333.84
10/06/2020	I2101370	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Office Supplies	34.78
10/06/2020	I2101371	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	44.30
10/06/2020	I2101372	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2020	I2101373	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	-100.00
10/06/2020	I2101374	Friedman, Megan	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
10/06/2020	I2101377	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	392.00
10/06/2020	I2101379	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	341.00
10/06/2020	I2101380	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.09
10/06/2020	I2101380	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	76.02
10/06/2020	I2101380	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	59.60
10/06/2020	I2101380	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.16
10/06/2020	I2101380	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.03
10/06/2020	I2101380	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.20
10/06/2020	I2101380	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.20
10/06/2020	I2101380	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.60
10/06/2020	I2101381	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	21.99
10/06/2020	I2101382	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
10/06/2020	I2101383	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	390.00
10/06/2020	I2101384	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
10/06/2020	I2101385	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	255.00
10/06/2020	I2101386	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,648.00
10/06/2020	I2101387	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
10/06/2020	I2101388	Modular Robotics Inc	Restricted		Educational Supplies	6,164.70
10/06/2020	I2101391	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	50.00
10/06/2020	I2101392	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	50.29
10/06/2020	I2101393	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	6,457.00
10/06/2020	I2101394	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,136.00
10/06/2020	I2101395	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	88.73
10/07/2020	I2101352	Watts, Lauren Elise.	Unrestricted	Athletics	Contract Services Other	378.11
10/07/2020	I2101389	Herald Office Supply	Unrestricted	Maintenance of Buildings	Other Supplies	10,058.00
10/07/2020	I2101390	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
10/07/2020	I2101396	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	47,902.60
10/07/2020	I2101397	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	70,792.40
10/07/2020	I2101398	ColorID, LLC	Unrestricted	User Support	Technology Supplies and S	9,164.80
10/07/2020	I2101399	Gams, Sarah S.	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
10/07/2020	I2101400	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	421.58
10/07/2020	I2101401	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	271.92
10/07/2020	I2101402	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	48.53
10/07/2020	I2101403	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-160.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2020	I2101404	Davis Foster, Randella A.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
10/07/2020	I2101406	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	360.87
10/07/2020	I2101407	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	675.00
10/07/2020	I2101408	Hampton Inn	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	201.14
10/07/2020	I2101409	Palmetto Balfour Inc	Unrestricted	Mens Basketball	Contract Services Other	8,085.99
10/07/2020	I2101410	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
10/07/2020	I2101411	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
10/07/2020	I2101412	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
10/07/2020	I2101413	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,071.69
10/07/2020	I2101414	National Association of C	Unrestricted	Legal	Membership Dues	648.00
10/07/2020	I2101415	National Association of C	Unrestricted	Legal	Membership Dues	265.00
10/07/2020	I2101420	Moody, Valerie Dawn Gaski	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
10/07/2020	I2101421	Lowe, Zachariah	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
10/07/2020	I2101422	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,459.29
10/08/2020	I2101423	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,704.00
10/08/2020	I2101424	Watson Tate Savory Inc	Plant	Capital Plant Accounts	Contract Services Other	11,332.98
10/08/2020	I2101425	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	380.33
10/08/2020	I2101426	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	5,737.50
10/08/2020	I2101426	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	5,737.50
10/08/2020	I2101427	ATCOM Business Technology	Unrestricted	Telecommunications	Contract Services Other	3,998.30
10/08/2020	I2101428	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	Maintenance	706.59
10/08/2020	I2101429	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	5,600.00
10/08/2020	I2101431	Allendale County School D	Restricted	CERRA RTR FY21	Education and Training	51,552.00
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	54.99
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	64.99
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	165.90
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	142.95
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	213.94
10/08/2020	I2101432	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	55.30
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	122.55
10/08/2020	I2101432	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.61
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	65.30
10/08/2020	I2101432	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	90.93
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	55.30
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	531.89
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	287.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.58
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	359.07
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	340.87
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	103.00
10/08/2020	I2101432	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	114.68
10/08/2020	I2101432	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	114.68
10/08/2020	I2101433	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	-58.26
10/08/2020	I2101433	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	-41.72
10/08/2020	I2101433	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	-49.16
10/08/2020	I2101433	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	-41.72
10/08/2020	I2101433	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	-70.62
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.57
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	104.05
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.57
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	148.80
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.17
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.74
10/08/2020	I2101434	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.60
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.23
10/08/2020	I2101434	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.61
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.60
10/08/2020	I2101434	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	68.98
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.60
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	821.89
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	350.81
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.45
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.65
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	388.17
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	162.22
10/08/2020	I2101434	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.60
10/08/2020	I2101434	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.60
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.57
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.57
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	148.80
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.17
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	158.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2020	I2101435	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.60
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.23
10/08/2020	I2101435	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.61
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.60
10/08/2020	I2101435	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	68.98
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.60
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	350.81
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	982.10
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.54
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.65
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	307.51
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	97.58
10/08/2020	I2101435	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.60
10/08/2020	I2101435	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.60
10/08/2020	I2101436	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	555.95
10/08/2020	I2101437	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	107.59
10/08/2020	I2101438	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	301.35
10/08/2020	I2101439	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	155.74
10/08/2020	I2101440	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	173.27
10/08/2020	I2101441	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	27.34
10/08/2020	I2101442	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	118.64
10/08/2020	I2101443	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	461.29
10/08/2020	I2101444	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	893.89
10/08/2020	I2101445	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,352.02
10/08/2020	I2101446	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	603.84
10/08/2020	I2101447	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	214.56
10/08/2020	I2101448	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,405.83
10/08/2020	I2101449	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	846.79
10/08/2020	I2101450	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,452.13
10/08/2020	I2101451	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	113.35
10/08/2020	I2101452	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	68.48
10/08/2020	I2101453	Blackville - Hilda Public	Restricted	CERRA RTR FY21	Education and Training	18,000.00
10/08/2020	I2101454	Atkinson, Andrea D.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
10/08/2020	I2101455	Lisek, Brittany Nicole.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
10/08/2020	I2101456	Harbert, Stephanie Philli	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
10/08/2020	I2101457	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2020	I2101458	Winthrop Employee	Unrestricted	Mens Baseball	Subscriptions	99.99
10/08/2020	I2101459	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101460	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101461	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101462	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101463	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101464	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101465	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101466	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101467	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/08/2020	I2101468	CSTA South Carolina	Restricted	NetSERVE	Education and Training	400.00
10/08/2020	I2101470	Winthrop Employee	Other Fund	Fine Arts	Educational Supplies	103.94
10/08/2020	I2101471	Compton, Martha Hopper.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	500.00
10/08/2020	I2101472	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	19.32
10/08/2020	I2101473	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	158.33
10/08/2020	I2101473	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	158.34
10/09/2020	I2101430	National Board for Profes	Unrestricted	Inst for Ed Renewal Partn	Subscriptions	937.50
10/09/2020	I2101474	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101475	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101476	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101477	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101478	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101479	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101480	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101481	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101482	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101483	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101484	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101485	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101486	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101487	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101488	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101489	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101490	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101491	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101492	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2020	I2101493	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101495	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
10/09/2020	I2101498	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
10/09/2020	I2101499	Ryder Engraving Inc	Unrestricted	CSL	Clothing and Dry Goods	211.06
10/09/2020	I2101500	Southpaw Screenprint & Em	Unrestricted	CSL	Clothing and Dry Goods	571.38
10/09/2020	I2101501	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	164.25
10/09/2020	I2101503	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101504	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2020	I2101505	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	192.97
10/09/2020	I2101505	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	192.98
10/09/2020	I2101506	Winthrop Employee	Unrestricted	Athletics Academic and St	Technology Supplies and S	16.40
10/12/2020	I2101507	Winthrop Employee	Unrestricted	Music	Postage	56.80
10/12/2020	I2101508	Winthrop Employee	Other Fund	Music	Educational Supplies	85.59
10/12/2020	I2101509	The College Board	Unrestricted	Admissions	Contract Services Other	3,031.98
10/12/2020	I2101510	Liaison Holdings LLC	Unrestricted	Admissions	Metered Mail	581.01
10/12/2020	I2101511	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	301.35
10/12/2020	I2101512	Barnes & Noble College Bo	Agency	Athletics	Books	117.60
10/12/2020	I2101513	Anderson University	Agency	Scholarships and Financia	Education and Training	7,500.00
10/12/2020	I2101514	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,500.00
10/12/2020	I2101515	College of Charleston	Agency	Scholarships and Financia	Education and Training	6,900.00
10/12/2020	I2101516	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,700.00
10/12/2020	I2101517	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
10/12/2020	I2101518	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,700.00
10/12/2020	I2101519	Clemson University	Agency	Scholarships and Financia	Education and Training	7,500.00
10/12/2020	I2101520	University of South Carol	Agency	Scholarships and Financia	Education and Training	600.00
10/12/2020	I2101521	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,100.00
10/12/2020	I2101522	Winthrop Student	Unrestricted	CSL	Contract Services Other	150.00
10/12/2020	I2101523	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	15,927.50
10/12/2020	I2101524	Masterton, Nicholas A.	Unrestricted	Rutledge Visual Resource	Contract Services Other	250.00
10/12/2020	I2101525	Winthrop Employee	Unrestricted	Biology	Office Supplies	29.99
10/12/2020	I2101526	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	120.00
10/12/2020	I2101527	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	488.22
10/12/2020	I2101528	Winthrop Employee	Other Fund	Music	Educational Supplies	57.75
10/12/2020	I2101538	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.45
10/13/2020	I2101539	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Books	121.03
10/13/2020	I2101540	Winthrop Employee	Unrestricted	Athletics Academic and St	Technology Supplies and S	16.05



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2020	I2101543	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	746,966.46
10/13/2020	I2101544	LS3P Associates LTD	Plant	Capital Plant Accounts	NC Project Consulting	2,130.70
10/13/2020	I2101545	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,500.00
10/13/2020	I2101546	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	919.39
10/13/2020	I2101547	Saluda County School Dist	Restricted	CERRA RTR FY21	Education and Training	56,960.00
10/13/2020	I2101548	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,928.87
10/13/2020	I2101549	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,083.38
10/13/2020	I2101550	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	209.83
10/14/2020	I2101552	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	83,867.64
10/14/2020	I2101553	McCormick County School D	Restricted	CERRA RTR FY21	Education and Training	6,250.00
10/14/2020	I2101554	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	17.20
10/14/2020	I2101554	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	67.53
10/14/2020	I2101556	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
10/14/2020	I2101557	Coker University	Unrestricted	COBA Student Prof Develop	Education and Training	500.00
10/14/2020	I2101558	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	164.78
10/14/2020	I2101559	Greenwood School District	Restricted	CERRA RTR FY21	Education and Training	42,473.00
10/14/2020	I2101560	Giltsdorf, Steven David.	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	59.31
10/14/2020	I2101560	Giltsdorf, Steven David.	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	24.00
10/14/2020	I2101561	PLAE Vertical Inc	Unrestricted	Athletics	Other Supplies	8,135.00
10/14/2020	I2101562	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	8.80
10/14/2020	I2101562	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	79.20
10/14/2020	I2101563	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	3.60
10/14/2020	I2101563	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.40
10/14/2020	I2101564	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	341.54
10/14/2020	I2101565	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,482.22
10/14/2020	I2101566	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,991.99
10/14/2020	I2101566	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,912.91
10/14/2020	I2101567	American Pen and Panel	Unrestricted	Maintenance of Grounds	Contract Services Other	23,518.60
10/14/2020	I2101576	Winthrop Student	Unrestricted	School Psychology Courses	Membership Dues	25.00
10/14/2020	I2101577	Mercer Health & Benefits	Unrestricted	PE Sport and Human Perfor	Other Costs and Losses	291.00
10/15/2020	I2101551	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	62,101.41
10/15/2020	I2101555	Winthrop Employee	Restricted	CERRA FY21	Office Supplies	88.79
10/15/2020	I2101568	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	290.00
10/15/2020	I2101569	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	815.00
10/15/2020	I2101570	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	690.00
10/15/2020	I2101571	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	690.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2020	I2101572	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
10/15/2020	I2101573	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	690.00
10/15/2020	I2101574	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	560.00
10/15/2020	I2101575	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	820.00
10/15/2020	I2101578	Major, William Richard.	Other Fund	Rutledge Visual Resource	Contract Services Other	150.00
10/15/2020	I2101579	Robinson, Jennifer	Other Fund	Fine Arts	Contract Services Other	200.00
10/15/2020	I2101580	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,054.39
10/15/2020	I2101581	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,253.88
10/15/2020	I2101582	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	270.36
10/15/2020	I2101583	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,258.78
10/15/2020	I2101584	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	264.15
10/15/2020	I2101585	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,325.11
10/15/2020	I2101585	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,300.42
10/15/2020	I2101586	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
10/15/2020	I2101587	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	207.81
10/15/2020	I2101588	Marcy, Stephen C.	Other Fund	Music	Contract Services Other	155.00
10/15/2020	I2101589	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	577.50
10/15/2020	I2101594	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,130.40
10/15/2020	I2101595	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	207.45
10/15/2020	I2101596	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,879.85
10/15/2020	I2101597	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,370.31
10/15/2020	I2101598	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,000.00
10/16/2020	I2101599	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	277.26
10/16/2020	I2101600	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	7,222.50
10/16/2020	I2101602	DG Investment Intermediat	Unrestricted	Telecommunications	IT Minor Equipment Less T	301.76
10/16/2020	I2101603	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	218.71
10/16/2020	I2101604	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3.80
10/16/2020	I2101605	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	59.27
10/16/2020	I2101606	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	18.59
10/16/2020	I2101607	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	270.82
10/16/2020	I2101608	Spartanburg School Distri	Restricted	CERRA RTR FY21	Education and Training	162,000.00
10/16/2020	I2101610	BCE Acquisition US Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	997.45
10/16/2020	I2101612	Barnes & Noble College Bo	Agency	Athletics	Books	5,371.32
10/16/2020	I2101613	Barnes & Noble College Bo	Agency	Athletics	Books	1,292.50
10/16/2020	I2101614	Barnes & Noble College Bo	Agency	Athletics	Books	3,681.90
10/16/2020	I2101615	Barnes & Noble College Bo	Agency	Athletics	Books	4,220.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2020	I2101616	Barnes & Noble College Bo	Agency	Athletics	Books	6,944.07
10/16/2020	I2101617	Barnes & Noble College Bo	Agency	Athletics	Books	80.70
10/16/2020	I2101618	Barnes & Noble College Bo	Agency	Athletics	Books	278.55
10/16/2020	I2101619	Barnes & Noble College Bo	Agency	Athletics	Books	81.60
10/16/2020	I2101620	Barnes & Noble College Bo	Agency	Athletics	Books	200.98
10/16/2020	I2101622	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.39
10/16/2020	J0034360	JTB1008873563 SIsTxPrnt S	Unrestricted	Office of Communications	Issues Print Shop	92.84
10/19/2020	I2101590	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,504.25
10/19/2020	I2101591	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	150.67
10/19/2020	I2101591	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	150.68
10/19/2020	I2101592	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	62.87
10/19/2020	I2101592	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	62.88
10/19/2020	I2101593	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	195.00
10/19/2020	I2101601	Pearson Education	Unrestricted	College of Business Instr	Education and Training	14,420.00
10/19/2020	I2101610	BCE Acquisition US Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-997.45
10/19/2020	I2101610	BCE Acquisition US Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	997.45
10/19/2020	I2101611	BCE Acquisition US Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	347.49
10/19/2020	I2101623	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,196.54
10/19/2020	I2101624	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	621.56
10/19/2020	I2101625	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	14.45
10/19/2020	I2101626	Darlington County School	Restricted	CERRA RTR FY21	Education and Training	393,327.00
10/19/2020	I2101627	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	3,336.55
10/19/2020	I2101627	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,133.20
10/19/2020	I2101628	Winthrop Employee	Unrestricted	Mens Golf	Employee In State Gas Par	35.00
10/19/2020	I2101629	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	13,560.00
10/19/2020	I2101630	Winthrop Employee	Unrestricted	Theatre and Dance	Copyrighted Material	74.04
10/19/2020	I2101631	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	.13
10/19/2020	I2101632	Winthrop University Cashi	Unrestricted	Athletics	Contract Services Other	661.40
10/19/2020	I2101633	CIDA	Unrestricted	CVPA Accreditation	Membership Dues	800.00
10/19/2020	I2101634	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	86.91
10/19/2020	I2101635	Winthrop Employee	Restricted		Other Supplies	16.04
10/19/2020	I2101636	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	720.00
10/20/2020	I2101637	Winthrop Employee	Restricted	SBDC - Federal CY2020	Office Supplies	54.56
10/20/2020	I2101638	Cherokee County Chamber o	Restricted	SBDC - Federal CY2020	Membership Dues	250.00
10/20/2020	I2101639	Edison Penafiel Projects	Other Fund	Fine Arts	Contract Services Other	200.00
10/20/2020	I2101640	Edgar Arceneaux	Other Fund	Fine Arts	Contract Services Other	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2020	I2101642	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	52.43
10/20/2020	I2101643	Adafruit Industries LLC	Restricted	NetSERVE	Educational Supplies	4,494.00
10/20/2020	I2101644	North Carolina School Psy	Unrestricted	School Psychology Courses	Education and Training	182.00
10/20/2020	I2101645	Winthrop Employee	Unrestricted	Athletics Academic and St	Other Supplies	14.19
10/20/2020	I2101648	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
10/21/2020	I2101651	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
10/21/2020	I2101652	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
10/21/2020	I2101653	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	354.89
10/21/2020	I2101654	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/21/2020	I2101655	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/21/2020	I2101656	Data Network Solutions	Unrestricted	Telecommunications	Contract Services Other	9,000.00
10/21/2020	I2101657	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,330.04
10/21/2020	I2101657	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,320.17
10/21/2020	I2101658	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,054.39
10/21/2020	I2101659	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	74.86
10/21/2020	I2101660	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,410.00
10/21/2020	I2101661	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,940.45
10/21/2020	I2101662	Winthrop Employee	Other Fund	Theatre and Dance	Technology Supplies and S	92.23
10/21/2020	I2101666	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	182.30
10/21/2020	I2101667	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,188.07
10/21/2020	I2101668	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	559.46
10/21/2020	I2101669	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,042.81
10/21/2020	I2101671	Winthrop Student	Auxiliary	Residence Life Programmin	Other Supplies	28.59
10/21/2020	I2101672	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	9,632.00
10/21/2020	I2101673	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	180.00
10/21/2020	I2101674	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	24.04
10/22/2020	I2101641	Florence-Darlington Techn	Restricted	SBDC - Federal CY2020	Printing Outside Prepared	10.25
10/22/2020	I2101663	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	20.00
10/22/2020	I2101663	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	359.73
10/22/2020	I2101675	G3 Agency Corporation	Unrestricted	International Center	Contract Services Other	4,500.00
10/22/2020	I2101676	Sprintax Inc	Unrestricted	Student Activity Internat	Contract Services Other	876.00
10/22/2020	I2101677	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,137.81
10/22/2020	I2101678	Blackboard Inc	Auxiliary	Campus Police	Maintenance	10,486.00
10/22/2020	I2101679	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.58
10/22/2020	I2101680	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	330.00
10/22/2020	I2101681	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	50.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2020	I2101682	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	212.55
10/22/2020	I2101683	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	16,672.63
10/22/2020	I2101684	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,568.32
10/22/2020	J0034414	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	1,777.45
10/22/2020	J0034414	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	655.04
10/22/2020	J0034414	VB Duke Energy UT Sept Pd	Unrestricted	Utilities	Utilities Power	191,145.26
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	259.53
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	447.97
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	14.86
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	76.29
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	917.50
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	471.91
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	14.86
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	519.80
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	34.64
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	28,877.27
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	17.99
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	20.08
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	11.74
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	12.79
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	50.26
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	20.08
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	21.11
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	55.47
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	13.83
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	114.81
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	49.22
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
10/22/2020	J0034415	VB YCNG Utilities Sept PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/23/2020	I2101686	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	920.88
10/23/2020	I2101687	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	9.00
10/23/2020	I2101688	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,700.00
10/23/2020	I2101689	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	248.92
10/23/2020	I2101690	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	575.00
10/23/2020	I2101691	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	35.00
10/23/2020	I2101692	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	30.00
10/23/2020	I2101693	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	30.00
10/23/2020	I2101694	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Research Supplies	96.00
10/23/2020	I2101695	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	5.00
10/27/2020	I2101685	CampusLogic Tnc	Unrestricted	Admissions	Contract Services Other	18,000.00
10/27/2020	I2101696	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	37.50
10/27/2020	I2101698	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	218.28
10/27/2020	I2101699	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	984.19
10/27/2020	I2101700	applya Occupational Strat	Auxiliary	Residence Life General Op	Contract Services Other	1,318.35
10/27/2020	I2101701	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	317.92
10/27/2020	I2101702	Rock Hill Industrial Pipi	Auxiliary	Heating Plant	Contract Services Other	3,615.00
10/27/2020	I2101703	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Copyrighted Material	108.15
10/27/2020	I2101704	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,444.07
10/27/2020	I2101705	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	75.49
10/27/2020	I2101706	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	83.73
10/27/2020	I2101707	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	75.57
10/27/2020	I2101708	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	462.80
10/27/2020	I2101709	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	59.44
10/27/2020	I2101710	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	19.32
10/27/2020	I2101711	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	192.60
10/27/2020	I2101712	Winthrop Employee	Unrestricted	Controllers Office	Education and Training	100.00
10/27/2020	I2101713	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	975.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2020	I2101713	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.97
10/27/2020	I2101714	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	11,040.00
10/27/2020	I2101726	Come Ready Nutrition	Unrestricted	Mens Basketball	Food Supplies	406.49
10/28/2020	I2101727	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	19.77
10/28/2020	I2101728	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	8.99
10/28/2020	I2101729	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	4,491.86
10/28/2020	I2101730	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	195.81
10/28/2020	I2101731	Dell Marketing LP	Restricted	CERRA FY21	IT Minor Equipment Less T	1,291.07
10/28/2020	I2101732	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,039.77
10/28/2020	I2101733	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,726.43
10/28/2020	I2101734	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,455.90
10/28/2020	I2101735	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	337.97
10/28/2020	I2101736	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	89.72
10/28/2020	I2101737	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	642.91
10/28/2020	I2101738	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	89.72
10/28/2020	I2101739	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	33.84
10/28/2020	I2101740	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	401.57
10/28/2020	I2101741	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	401.57
10/28/2020	I2101742	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	24.67
10/28/2020	I2101743	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	48.53
10/28/2020	I2101744	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	328.10
10/28/2020	I2101745	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	57.35
10/28/2020	I2101746	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	703.42
10/28/2020	I2101747	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	601.28
10/28/2020	I2101748	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
10/28/2020	I2101748	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
10/28/2020	I2101749	Brewer Company Inc	Unrestricted	Student Financial Service	Maintenance	199.00
10/28/2020	I2101750	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	3,079.10
10/28/2020	I2101751	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	271.17
10/28/2020	I2101752	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	424.39
10/28/2020	I2101753	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	269.90
10/28/2020	I2101754	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	201.54
10/28/2020	I2101755	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	77.95
10/28/2020	I2101756	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	167.83
10/28/2020	I2101757	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	47.46
10/28/2020	I2101758	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	371.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2020	I2101759	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	54.09
10/28/2020	I2101760	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	226.45
10/28/2020	I2101761	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	109.06
10/28/2020	I2101762	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.77
10/28/2020	I2101763	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.37
10/28/2020	I2101764	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	52.08
10/28/2020	I2101766	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	330.00
10/28/2020	I2101767	Howard Technology Solutio	Unrestricted	IT Inititative	IT Minor Equipment Less T	32,314.00
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Power	63.39
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Power	227.61
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Power	12.37
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Power	1,027.34
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Power	505.67
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	11,772.28
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	74.98
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	157.28
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	79.94
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	8.20
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	4,329.48
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	11.58
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	54.16
10/28/2020	J0034443	JSH CRH Ut Aug pd Oct 202	Unrestricted	Utilities	Utilities Water	4.25
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	19,196.24
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	538.00
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	351.42
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	2,980.70
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	178.98
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	913.27
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	894.40
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	472.07
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	5,654.70
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	1,118.05
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	4,072.54
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	10,935.81
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	4,968.48
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	42.07



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	631.53
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	32.12
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	36.05
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	1,019.46
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	85.46
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	8.50
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	1,423.28
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	51.14
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	3,498.01
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	78.85
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,747.88
10/28/2020	J0034444	JSH CRH Ut Sept pd Oct 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,606.48
10/29/2020	I2101768	Bridge Interpreting Servi	Unrestricted	Office of Natl Competitiv	Interpreting and Accessib	120.00
10/29/2020	I2101769	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,062.97
10/29/2020	I2101770	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	901.75
10/29/2020	I2101771	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	67,328.52
10/29/2020	I2101772	Florence County School D	Restricted	CERRA RTR FY21	Education and Training	45,806.00
10/29/2020	I2101773	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	7.69
10/29/2020	I2101774	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	15,212.20
10/29/2020	I2101776	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	56.10
10/29/2020	I2101777	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	706.38
10/29/2020	I2101778	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	9,200.68
10/29/2020	I2101779	Haverty Furniture Compani	Unrestricted	Womens Basketball	Other Supplies	1,176.98
10/29/2020	I2101780	Winthrop Employee	Restricted	MAT-C Research and Evalua	Employee In State Mileage	94.37
10/29/2020	I2101781	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	565.00
10/29/2020	I2101782	Agron Inc	Unrestricted	Womens Lacrosse	Other Supplies	322.87
10/29/2020	I2101782	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	796.95
10/29/2020	I2101783	Agron Inc	Unrestricted	Womens Lacrosse	Other Supplies	130.19
10/29/2020	I2101783	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	321.34
10/29/2020	I2101784	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	840.20
10/29/2020	I2101784	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	537.17
10/29/2020	I2101785	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	763.33
10/29/2020	I2101785	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	488.03
10/29/2020	I2101786	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	265.10
10/29/2020	I2101787	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	672.50
10/29/2020	I2101789	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	3,275.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2020	I2101789	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,094.17
10/29/2020	I2101790	Faronics Technologies USA	Unrestricted	IT Initiative	Contract Services Other	3,150.00
10/29/2020	I2101791	Winthrop Employee	Unrestricted	Dacus Library	Education and Training	25.00
10/29/2020	I2101792	Palmetto Middle School	Restricted	CERRA FY21	Contract Services Other	300.00
10/29/2020	I2101793	Charleston County School	Restricted	CERRA FY21	Contract Services Other	300.00
10/29/2020	I2101794	Loris Middle School	Restricted	CERRA FY21	Contract Services Other	600.00
10/29/2020	I2101795	Alcorn Middle	Restricted	CERRA FY21	Contract Services Other	150.00
10/29/2020	I2101796	Lewisville Middle	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101797	Alice Drive Middle	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101798	Langley Bath Clearwater M	Restricted	CERRA FY21	Contract Services Other	150.00
10/29/2020	I2101799	Sumter School District	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101800	Chapin Middle School	Restricted	CERRA FY21	Contract Services Other	300.00
10/29/2020	I2101801	Kelly Mill Middle	Restricted	CERRA FY21	Contract Services Other	600.00
10/29/2020	I2101802	Sumter School District	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101803	Darlington County School	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101804	Fairfield Middle	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101805	South Middle School	Restricted	CERRA FY21	Contract Services Other	300.00
10/29/2020	I2101806	Gilbert Middle School	Restricted	CERRA FY21	Contract Services Other	150.00
10/29/2020	I2101807	Anderson County School Di	Restricted	CERRA RTR FY21	Contract Services Other	300.00
10/29/2020	I2101808	Irmo Middle School	Restricted	CERRA FY21	Contract Services Other	150.00
10/29/2020	I2101809	Sumter School District	Restricted	CERRA RTR FY21	Contract Services Other	150.00
10/29/2020	I2101810	Ad Concepts Inc	Unrestricted	Alumni Relations	Contract Services Other	1,209.84
10/29/2020	I2101811	Barnwell School District	Restricted	CERRA RTR FY21	Contract Services Other	300.00
10/30/2020	J0034471	KK 102320 UG App Client S	Unrestricted	University General		289.35
10/30/2020	J0034471	KK 103020 UG App Client S	Unrestricted	University General		308.64
10/31/2020	J0034284	KK 100220 UG App Client S	Unrestricted	University General		51.44
10/31/2020	J0034322	KK 100920 UG App Client S	Unrestricted	University General		109.31
10/31/2020	J0034406	KK 101620 UG App Client S	Unrestricted	University General		109.31