

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2020	I2100840	MTI Corporation	Restricted	Winthrop Materials Educat	Minor Equipment Less Than	4,483.00
09/01/2020	I2100841	MTI Corporation	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	8,791.00
09/01/2020	I2100842	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	820.77
09/01/2020	I2100843	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	64.87
09/01/2020	I2100844	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	961.93
09/01/2020	I2100845	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	27.20
09/01/2020	I2100845	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	244.80
09/01/2020	I2100846	Kaleidoscope	Restricted	CERRA FY21	Contract Services Other	5,850.00
09/01/2020	I2100847	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	727.16
09/01/2020	I2100848	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	395.66
09/02/2020	I2100851	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	293.33
09/02/2020	I2100852	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.18
09/02/2020	I2100853	Blackboard Inc	Unrestricted	Online Learning	Education and Training	45,000.00
09/02/2020	I2100854	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
09/02/2020	I2100854	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
09/02/2020	I2100854	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
09/02/2020	I2100855	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	2,000.00
09/02/2020	I2100856	Durban, Raquel	Other Fund	Human Nutrition	Contract Services Other	75.00
09/02/2020	I2100857	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,630.00
09/02/2020	I2100858	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
09/02/2020	I2100859	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	17.77
09/02/2020	I2100860	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/02/2020	I2100861	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/03/2020	I2100828	Winthrop Employee	Unrestricted	Athletics	Contract Services Other	1,389.38
09/03/2020	I2100862	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
09/03/2020	I2100863	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,455.67
09/03/2020	I2100864	Gass, Hydrick	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/03/2020	I2100865	XOS Digital Inc	Unrestricted	Mens Basketball	Technology Supplies and S	3,258.15
09/03/2020	I2100866	Johnson, Brandon L.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/03/2020	I2100868	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	653.14
09/03/2020	I2100869	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	365.75
09/03/2020	I2100870	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,230.53
09/03/2020	I2100871	Winthrop Employee	Agency	Athletics	Books	45.38
09/03/2020	I2100872	Nanda, Sonia	Other Fund	Human Nutrition	Contract Services Other	150.00
09/03/2020	I2100873	Redlich, Jennifer Click.	Other Fund	Human Nutrition	Contract Services Other	100.00
09/03/2020	I2100874	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	17,260.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2020	I2100875	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.35
09/03/2020	I2100876	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	300.00
09/03/2020	I2100877	Winthrop Student	Agency	Athletics	Educational Supplies	23.57
09/03/2020	I2100878	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	214.17
09/03/2020	I2100879	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	1,841.40
09/03/2020	I2100880	Winthrop Employee	Restricted	CERRA FY21	Employee In State Gas Par	4.00
09/03/2020	I2100880	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
09/03/2020	I2100880	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	74.90
09/03/2020	I2100881	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,500.00
09/03/2020	I2100882	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,700.00
09/03/2020	I2100883	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	3,000.00
09/03/2020	I2100884	Marcive Inc	Unrestricted	Dacus Library	Contract Services Other	1,515.00
09/03/2020	I2100885	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,045.00
09/03/2020	I2100886	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
09/03/2020	I2100887	Piedmont Medical Center	Unrestricted	Athletics	Contract Services Other	1,500.00
09/03/2020	I2100888	SoccerPulse LLC	Unrestricted	Athletics	Contract Services Other	5,250.00
09/04/2020	I2100891	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	52.64
09/04/2020	I2100892	cleverbridge Inc	Unrestricted	IT Inititative	Subscriptions	4,200.00
09/04/2020	I2100893	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
09/04/2020	I2100894	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	229.59
09/04/2020	I2100895	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	185.00
09/04/2020	I2100896	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	245.00
09/04/2020	I2100897	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	1,675.00
09/04/2020	J0034085	JTB1008742474 STx Prnt Au	Unrestricted	Office of Communications	Issues Print Shop	121.35
09/07/2020	I2100899	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	331.05
09/07/2020	I2100900	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
09/07/2020	I2100901	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	824.68
09/07/2020	I2100901	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	31.67
09/07/2020	I2100902	Winthrop Employee	Unrestricted	Political Science	Employee In State Registr	120.00
09/07/2020	I2100903	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	160.39
09/07/2020	I2100904	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	192.97
09/07/2020	I2100904	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	192.98
09/07/2020	I2100905	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
09/07/2020	I2100906	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
09/08/2020	I2100889	Albert Broadcasting Servi	Unrestricted	Mass Communication	Contract Services Other	312.50
09/08/2020	I2100898	Winthrop Student	Agency	Athletics	Books	26.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2020	I2100907	Consolidated Mailing Serv	Unrestricted	Alumni Relations	Metered Mail	394.50
09/08/2020	I2100908	Consolidated Mailing Serv	Unrestricted	Alumni Relations	Metered Mail	9,224.22
09/08/2020	I2100909	Consolidated Mailing Serv	Unrestricted	Alumni Relations	Metered Mail	1,977.91
09/08/2020	I2100911	Qualtrics LLC	Unrestricted	Accreditation and Account	Taxes and Licenses	11,235.00
09/08/2020	I2100912	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.93
09/08/2020	I2100913	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.51
09/08/2020	I2100914	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	921.87
09/08/2020	I2100916	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,341.98
09/08/2020	I2100916	Dell Marketing LP	Other Fund	Biology	IT Minor Equipment Less T	857.98
09/08/2020	I2100918	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	784.50
09/08/2020	I2100919	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	41.20
09/08/2020	I2100920	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	466.66
09/08/2020	I2100921	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	23.38
09/08/2020	I2100922	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.07
09/08/2020	I2100923	City Electric Supply Co	Unrestricted	Risk and Safety Complianc	Contract Services Other	2,066.99
09/08/2020	I2100926	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,075.00
09/08/2020	I2100927	The SC Department of Admi	Unrestricted	Controllers Office	Technology Supplies and S	5,016.00
09/08/2020	I2100927	The SC Department of Admi	Unrestricted	Purchasing	Technology Supplies and S	630.00
09/08/2020	I2100928	Sign Techniques	Unrestricted	Maintenance of Buildings	Other Supplies	1,990.20
09/09/2020	I2100929	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	332.47
09/09/2020	I2100929	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	332.48
09/09/2020	I2100930	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,851.85
09/09/2020	I2100930	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,851.85
09/09/2020	I2100931	Winthrop Student	Agency	Athletics	Books	243.90
09/09/2020	I2100932	Wilson, William Gaylord.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,260.00
09/09/2020	I2100933	Wilson, William Gaylord.	Unrestricted	Maintenance of Buildings	Contract Services Other	2,280.00
09/09/2020	I2100934	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
09/09/2020	I2100935	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
09/09/2020	I2100936	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
09/09/2020	I2100937	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
09/10/2020	I2100938	CITI Program	Unrestricted	Grant and Sponsor Researc	Subscriptions	4,815.00
09/10/2020	I2100939	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,482.57
09/10/2020	I2100940	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	885.00
09/10/2020	I2100941	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	103.51
09/10/2020	I2100942	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	147.13
09/10/2020	I2100943	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	709.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2020	I2100944	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	475.11
09/10/2020	I2100945	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	125.03
09/10/2020	I2100946	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.14
09/10/2020	I2100947	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	4,138.89
09/10/2020	I2100948	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,291.63
09/10/2020	I2100949	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,677.00
09/10/2020	I2100950	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,413.75
09/10/2020	I2100951	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	1,248.09
09/10/2020	I2100952	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.25
09/10/2020	I2100953	Benton Roofing Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	87,563.91
09/10/2020	I2100955	Benton Roofing Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	395,201.97
09/10/2020	I2100957	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,101.37
09/10/2020	I2100959	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
09/10/2020	I2100960	Henry Schein Inc	Unrestricted	Athletics	Other Supplies	8,549.30
09/10/2020	I2100961	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
09/10/2020	I2100962	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
09/10/2020	I2100963	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
09/10/2020	I2100964	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	37,521.34
09/10/2020	I2100965	Johnson, Tim	Unrestricted	Womens Lacrosse	Other Supplies	1,701.30
09/10/2020	I2100966	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,660.67
09/10/2020	I2100967	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,644.71
09/10/2020	I2100972	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	816.68
09/10/2020	I2100973	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
09/10/2020	I2100974	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
09/10/2020	I2100975	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	10.79
09/10/2020	I2100976	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	23.37
09/11/2020	I2100910	Southpaw Screenprint & Em	Unrestricted	Office of VP Student Affa	Contract Services Other	6,580.50
09/11/2020	I2100954	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	5,800.00
09/11/2020	I2100958	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	14,900.00
09/11/2020	I2100977	LS3P Associates LTD	Plant	Capital Plant Accounts	NC Project Consulting	5,724.22
09/11/2020	I2100978	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,540.00
09/11/2020	I2100979	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.91
09/11/2020	I2100980	Smith, Jeri-Elayne Goosby	Unrestricted	COBA Prof Devel Funds	Contract Services Other	1,150.00
09/11/2020	I2100981	Winthrop Employee	Other Fund	Fine Arts	Educational Supplies	63.92
09/11/2020	I2100982	Pawloski, Tammy H.	Restricted	NetSERVE	Contract Services Other	2,200.00
09/11/2020	I2100983	Winthrop Employee	Unrestricted	Fine Arts	Minor Equipment Less Than	789.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2020	I2100984	LS3P Associates LTD	Plant	Capital Plant Accounts	NC Project Consulting	450.78
09/11/2020	I2100985	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
09/11/2020	I2100986	HP Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Than	666.65
09/11/2020	I2100987	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	919.39
09/11/2020	I2100989	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
09/11/2020	I2100992	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	140.00
09/11/2020	I2100993	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	191.60
09/11/2020	I2100994	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	216.40
09/11/2020	I2100995	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	75.00
09/11/2020	I2100996	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	140.00
09/11/2020	I2101007	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
09/14/2020	I2100954	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	-5,800.00
09/14/2020	I2100958	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	-14,900.00
09/14/2020	I2100958	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	14,900.00
09/14/2020	I2101008	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	12,000.00
09/14/2020	I2101012	Winthrop Student	Unrestricted	Winthrop McNair III Match	Contract Services Other	102.50
09/14/2020	I2101013	Service Plus South Inc	Auxiliary	Cafeterias	Contract Services Other	1,100.00
09/14/2020	I2101014	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	417.52
09/14/2020	I2101015	Winthrop Employee	Unrestricted	History	Office Supplies	21.38
09/14/2020	I2101016	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	552.50
09/14/2020	I2101017	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,890.00
09/14/2020	I2101018	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	246.08
09/14/2020	I2101019	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	246.08
09/14/2020	I2101020	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	246.08
09/14/2020	I2101021	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	231.60
09/14/2020	I2101022	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	64.79
09/14/2020	I2101023	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	64.79
09/14/2020	I2101024	Henry Schein Inc	Unrestricted	Womens Basketball	Technology Supplies and S	532.33
09/14/2020	I2101025	Henry Schein Inc	Unrestricted	Womens Basketball	Technology Supplies and S	587.56
09/14/2020	I2101026	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	6.28
09/14/2020	I2101027	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	38.95
09/14/2020	I2101028	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	354.47
09/14/2020	I2101029	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	16.36
09/14/2020	I2101030	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-20.50
09/14/2020	I2101031	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-71.50
09/14/2020	I2101032	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-151.25

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09/14/2020	I2101033	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-20.50
09/14/2020	I2101034	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-29.75
09/14/2020	I2101035	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-143.15
09/14/2020	I2101036	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-160.75
09/14/2020	I2101037	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-131.75
09/14/2020	I2101038	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-62.75
09/14/2020	I2101039	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	27,741.64
09/14/2020	I2101040	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.01
09/14/2020	I2101040	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y5 FY20	Telephone Long Dist Data	76.02
09/14/2020	I2101040	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	59.60
09/14/2020	I2101040	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.16
09/14/2020	I2101040	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
09/14/2020	I2101040	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	185.82
09/14/2020	I2101040	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.20
09/14/2020	I2101040	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.60
09/14/2020	I2101041	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	-121.63
09/14/2020	I2101042	Winthrop Employee	Unrestricted	Womens Basketball	Office Supplies	40.06
09/15/2020	I2101043	American Mathematical Soc	Unrestricted	Mathematics	Membership Dues	1,277.00
09/15/2020	I2101044	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.08
09/15/2020	I2101045	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	26.75
09/15/2020	I2101046	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	360.00
09/15/2020	I2101047	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Other Supplies	55.60
09/15/2020	I2101048	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
09/15/2020	I2101049	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
09/15/2020	I2101050	Winthrop Employee	Unrestricted	Office of Financial Aid	Contract Services Other	153.59
09/15/2020	I2101051	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	525.17
09/15/2020	I2101052	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	3,119.72
09/15/2020	I2101053	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	96.82
09/15/2020	I2101054	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	188.26
09/15/2020	I2101055	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	303.58
09/15/2020	I2101056	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	800.05
09/15/2020	I2101057	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	797.47
09/15/2020	I2101058	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	64.07
09/15/2020	I2101059	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	239.60
09/15/2020	I2101060	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	469.55
09/15/2020	I2101061	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	775.70

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09/15/2020	I2101065	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
09/15/2020	I2101066	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	855.12
09/15/2020	I2101067	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	219.19
09/15/2020	I2101068	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	460.13
09/15/2020	I2101069	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.07
09/15/2020	I2101070	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,127.38
09/15/2020	I2101071	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	44.54
09/15/2020	I2101072	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	76.64
09/15/2020	I2101073	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	83.84
09/15/2020	I2101074	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	151.51
09/15/2020	J0034090	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	3,731.82
09/16/2020	I2100954	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	5,800.00
09/16/2020	I2101077	Big South Conference	Unrestricted	Athletics	Membership Dues	29,000.00
09/16/2020	I2101078	York County Treasurer	Unrestricted	Athletics Training Room	Rent Other	68.23
09/16/2020	I2101079	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	909.23
09/16/2020	I2101080	Precision Electric Inc	Unrestricted	Maintenance of Buildings	Other Supplies	2,840.61
09/16/2020	I2101081	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/16/2020	I2101082	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
09/16/2020	I2101083	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,438.15
09/16/2020	I2101083	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,438.15
09/16/2020	I2101084	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,094.43
09/16/2020	I2101085	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Medical Supplies	73.52
09/16/2020	I2101086	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	28.49
09/16/2020	I2101088	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	152.57
09/16/2020	I2101089	W.W. Grainger Inc	Unrestricted	Maintenance of Buildings	Other Supplies	426.93
09/16/2020	I2101091	WM Building Envelope Cons	Plant	Capital Plant Accounts	NC Project Consulting	3,486.63
09/16/2020	I2101092	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	1,200.00
09/16/2020	I2101093	Weathergard Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	88,924.75
09/16/2020	I2101094	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	35.14
09/16/2020	I2101095	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,599.22
09/16/2020	I2101096	Todd Bremer & Lawson Inc	Agency	Undergraduate Fee Waivers	Contract Services Other	23.00
09/16/2020	I2101097	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/16/2020	I2101100	Leopard, Alana P.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/16/2020	I2101101	Johnson, Brooklyn Paige.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/16/2020	I2101102	Rampey, Angela R.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/16/2020	I2101103	Wright, Jalissa R.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2020	I2101105	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	12.88
09/16/2020	I2101105	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	74.24
09/16/2020	I2101106	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	479.53
09/16/2020	I2101107	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	152.99
09/16/2020	I2101109	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	4,514.24
09/17/2020	I2101090	TSSI Holding Inc	Unrestricted	Risk and Safety Complianc	Contract Services Other	8,880.00
09/17/2020	I2101104	Winthrop Employee	Unrestricted	Mens Soccer	Food Supplies	35.07
09/17/2020	I2101108	5th Level Drywall Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,175.00
09/17/2020	I2101110	Bryant, Bianca A.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101111	Bullock, Amanda Dawn.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101112	Burton, Tiffany	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101113	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	235.29
09/17/2020	I2101114	Canaday, Lindsey	Restricted	CERRA RTR FY21	Rural District Loan Forgi	2,903.92
09/17/2020	I2101115	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.89
09/17/2020	I2101116	Christy, Martha A.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101117	TLG Operations LLC	Unrestricted	Maintenance of Buildings	Other Supplies	2,801.52
09/17/2020	I2101118	Cooper, Courtney	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101119	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	1,708.36
09/17/2020	I2101120	Fraley, Lindsey Hope.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101121	Goff, Jocelyn C.	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101123	Herche, Heather	Restricted	CERRA RTR FY21	Rural District Loan Forgi	5,000.00
09/17/2020	I2101124	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	51.47
09/17/2020	I2101125	Agron Inc	Unrestricted	Womens Golf	Other Supplies	121.55
09/17/2020	I2101126	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	88.49
09/17/2020	I2101127	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	170.56
09/17/2020	I2101128	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	170.56
09/17/2020	I2101129	Winthrop Employee	Agency	Office of Dean Vis and Pe	Other Supplies	222.99
09/17/2020	I2101131	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	116.78
09/17/2020	I2101132	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	162.25
09/17/2020	I2101133	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	293.65
09/17/2020	I2101134	B&K Pro Audio & Lighting	Other Fund	Music	Contract Services Other	551.40
09/17/2020	I2101135	B&K Pro Audio & Lighting	Other Fund	Music	Contract Services Other	193.67
09/17/2020	I2101137	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	25.20
09/17/2020	I2101138	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,381.51
09/17/2020	I2101138	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,526.03
09/17/2020	I2101139	applya Occupational Strat	Other Fund	Human Nutrition	Contract Services Other	84.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2020	I2101140	Robinson, Rodney	Restricted	CERRA FY20	Contract Services Other	250.00
09/17/2020	I2101141	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
09/17/2020	I2101142	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	774.41
09/17/2020	I2101142	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	418.48
09/17/2020	I2101143	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	301.35
09/17/2020	I2101144	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	108.75
09/17/2020	I2101145	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	360.43
09/17/2020	I2101146	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	855.23
09/17/2020	I2101147	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.69
09/17/2020	I2101148	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	38.04
09/17/2020	I2101149	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.35
09/17/2020	I2101150	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	205.08
09/17/2020	I2101151	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	4,533.54
09/17/2020	I2101152	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	967.18
09/17/2020	I2101154	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,331.56
09/17/2020	I2101155	Forklifts Unlimited & Ser	Unrestricted	Central Receiving	Contract Services Other	256.83
09/17/2020	I2101156	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	105.75
09/17/2020	I2101157	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	126.50
09/17/2020	I2101158	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	54.66
09/17/2020	I2101159	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	175.00
09/17/2020	I2101160	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00
09/17/2020	I2101161	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.75
09/17/2020	I2101163	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	142.50
09/17/2020	I2101164	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	178.20
09/17/2020	I2101165	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	846.09
09/17/2020	I2101166	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	95.90
09/17/2020	I2101167	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,266.94
09/17/2020	I2101168	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	960.62
09/17/2020	I2101169	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	40.38
09/17/2020	I2101170	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,600.60
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.13
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	5.25
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	University General	Merchant Credit Card Fees	236.85
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	13.75
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-166.46
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Office of University Even	Merchant Credit Card Fees	61.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Institute of Management	Merchant Credit Card Fees	15.94
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.28
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Music	Merchant Credit Card Fees	244.09
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	CVPA Galleries	Merchant Credit Card Fees	1.58
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
09/17/2020	J0034163	VB August HtInd Marktpl C	Unrestricted	Office of Communications	Merchant Credit Card Fees	6.44
09/17/2020	J0034163	VB August HtInd Marktpl C	Auxiliary	Cafeterias	Merchant Credit Card Fees	532.24
09/18/2020	I2101172	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	27.00
09/18/2020	I2101173	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
09/18/2020	I2101174	Bookworm at Winthrop Univ	Restricted	SC Campaign to Prevent Te	Other Supplies	1,283.14
09/18/2020	I2101176	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	1,348.20
09/18/2020	I2101177	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	1,206.15
09/21/2020	I2101171	Winthrop Employee	Agency	Office of Dean Vis and Pe	Other Costs	7,490.00
09/21/2020	I2101179	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,407.10
09/21/2020	I2101180	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
09/21/2020	I2101181	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	12.00
09/21/2020	I2101182	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	280.00
09/21/2020	I2101184	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
09/21/2020	I2101185	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	273.49
09/21/2020	I2101185	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	273.49
09/21/2020	I2101186	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	15,927.50
09/21/2020	I2101187	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
09/21/2020	I2101188	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	118.01
09/21/2020	I2101189	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
09/21/2020	I2101190	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,799.00
09/21/2020	I2101191	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	500.00
09/22/2020	I2101192	Bridge Interpreting Servi	Unrestricted	Athletics Promotions and	Interpreting and Accessib	140.00
09/22/2020	I2101193	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	1.75
09/22/2020	I2101193	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	15.75
09/22/2020	I2101194	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	20.00
09/22/2020	I2101194	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	180.00
09/22/2020	I2101195	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	400.00
09/22/2020	I2101196	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	330.62
09/22/2020	I2101197	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	138.03
09/22/2020	I2101198	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
09/22/2020	I2101200	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2020	J0034184	JTB Wire Rfnd Hlth Ins D	Unrestricted	International Center	Contract Services Other	561.11
09/23/2020	I2101201	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	123.99
09/23/2020	I2101202	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	139.74
09/23/2020	I2101203	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	75.49
09/23/2020	I2101204	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	591.62
09/23/2020	I2101205	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	39.19
09/23/2020	I2101206	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	81.99
09/24/2020	I2101183	Interstate Solutions	Unrestricted	Maintenance of Buildings	Other Supplies	5,747.88
09/24/2020	I2101199	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	900.00
09/24/2020	I2101207	Art Partners LLC	Other Fund	Design	Educational Supplies	3,975.05
09/24/2020	I2101208	Winthrop Employee	Other Fund	Social Work	Office Supplies	74.56
09/24/2020	I2101209	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	7,958.94
09/24/2020	I2101212	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.97
09/24/2020	I2101213	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	7.22
09/24/2020	I2101214	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-4.27
09/24/2020	I2101216	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	650.00
09/24/2020	I2101217	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	617.50
09/24/2020	I2101218	Bridge Interpreting Servi	Unrestricted	Student Allocations	Interpreting and Accessib	280.00
09/24/2020	I2101219	Bridge Interpreting Servi	Unrestricted	DSU Activities	Interpreting and Accessib	140.00
09/24/2020	I2101220	Winthrop Employee	Other Fund	Fine Arts	Educational Supplies	37.43
09/24/2020	I2101221	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,070.50
09/24/2020	I2101222	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	8,825.00
09/24/2020	I2101223	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	42,147.30
09/24/2020	I2101224	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	315.24
09/24/2020	I2101225	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	8.03
09/24/2020	I2101226	Sodexo Operations LLC	Unrestricted	CSL	Food Services	253.22
09/24/2020	I2101227	Walmart Community/GEMB	Auxiliary	Residence Life	Contract Services Other	8.76
09/24/2020	I2101228	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	1,248.09
09/24/2020	I2101229	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
09/24/2020	I2101230	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	320.00
09/24/2020	I2101231	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	131.00
09/24/2020	I2101232	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	156.00
09/24/2020	I2101233	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	140.00
09/24/2020	I2101234	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	159.03
09/24/2020	I2101235	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	59.44
09/24/2020	I2101236	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	336.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2020	I2101237	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	3,044.68
09/24/2020	I2101238	Watts, Lauren Elise.	Unrestricted	Athletics	Contract Services Other	63.00
09/24/2020	I2101239	Learfield Communications	Unrestricted	Athletics Sports Informat	Technology Supplies and S	6,500.00
09/24/2020	I2101240	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	140.00
09/24/2020	I2101241	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	14.40
09/24/2020	I2101241	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	129.60
09/24/2020	I2101242	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	292.00
09/24/2020	I2101243	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	57.53
09/25/2020	I2101244	Winthrop Employee	Unrestricted	Student Activity Internat	Education and Training	12.50
09/25/2020	I2101245	Wiley Edu LLC	Unrestricted	Online Learning	Contract Services Other	22,875.00
09/25/2020	I2101246	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	961.93
09/25/2020	J0034183	KK 091820 UG App Client S	Unrestricted	University General		6.43
09/28/2020	I2101247	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	401.57
09/28/2020	I2101248	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	282.39
09/28/2020	I2101249	Double B Graphix Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	321.00
09/28/2020	I2101250	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/28/2020	I2101251	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/28/2020	I2101252	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/28/2020	I2101253	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	60.00
09/28/2020	I2101254	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	270.00
09/28/2020	I2101255	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	248.40
09/28/2020	I2101256	Logo Works Inc	Unrestricted	Womens Softball	Printing Outside Prepared	429.46
09/28/2020	I2101257	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
09/28/2020	I2101257	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	142.31
09/28/2020	I2101258	WAVEFUNCTION INC	Other Fund	Chemistry Physics Geology	Chemistry Electives	3,825.00
09/28/2020	I2101259	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	7,700.00
09/28/2020	I2101260	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
09/28/2020	I2101261	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	4.53
09/28/2020	I2101261	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	40.77
09/28/2020	I2101262	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
09/28/2020	I2101263	Raad, Philip Josph.	Unrestricted	Interdisciplinary Studies	Consultant Fees	175.00
09/28/2020	I2101263	Raad, Philip Josph.	Unrestricted	West Forum	Consultant Fees	175.00
09/28/2020	J0034208	VB Duke Energy UT Aug Pd	Unrestricted	Utilities	Utilities Power	198,916.47
09/28/2020	J0034208	VB Duke Energy UT Aug Pd	Unrestricted	Utilities	Utilities Power	1,448.04
09/28/2020	J0034208	VB Duke Energy UT Aug Pd	Unrestricted	Utilities	Utilities Power	705.41
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	13.81
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	94.87
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	11.74
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	21,948.08
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	14.85
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	227.87
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	181.11
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	14.85
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	14.85
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	37.72
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	20.05
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	97.98
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	42.91
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	20.05
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	49.15
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	463.73
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	205.02
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	16.94
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	15.90
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	16.94
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2020	J0034210	VB YCNG Utilities Aug PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/28/2020	J0034214	KK 092520 UG App Client S	Unrestricted	University General		51.44
09/29/2020	I2101275	Fairfield Central High Sc	Restricted	CERRA RTR FY20	Education and Training	133.36
09/29/2020	I2101276	Gray Collegiate Academy I	Restricted	CERRA FY20	Education and Training	150.03
09/29/2020	I2101277	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	148.57
09/29/2020	I2101278	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	199.16
09/29/2020	I2101279	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	42.80
09/29/2020	I2101280	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,230.00
09/29/2020	I2101281	Creative Academics LLC	Unrestricted	Mens Soccer	Other Supplies	112.35
09/29/2020	I2101281	Creative Academics LLC	Unrestricted	Womens Soccer	Other Supplies	112.35
09/29/2020	I2101282	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.45
09/29/2020	I2101283	Winthrop Employee	Restricted	NetSERVE	Educational Supplies	30.68
09/29/2020	I2101284	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	12.58
09/29/2020	I2101285	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
09/29/2020	I2101286	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	7.19
09/29/2020	I2101287	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	35.00
09/29/2020	I2101288	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	35.00
09/29/2020	I2101289	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	35.00
09/29/2020	I2101290	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	327.88
09/29/2020	I2101291	Henry Schein Inc	Unrestricted	Athletics	Other Supplies	214.00
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	62.07
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	225.60
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	12.37
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	625.50
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	1,114.48
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	12,386.13
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	65.50
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	4.25
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	54.37
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	4,594.74
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	8.20
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	75.36
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	156.26
09/29/2020	J0034235	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	11.71
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	630.72
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	2,978.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	206.44
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	2,967.25
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	549.64
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	5,958.01
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	1,108.02
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	1,507.46
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	20,425.02
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	434.31
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	6,776.82
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	8,868.56
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	50.62
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	32.25
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	8.50
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	3,498.01
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	630.51
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	36.05
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	1,369.48
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	4,457.31
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	78.85
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	42.09
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	442.28
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	83.58
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,073.88
09/29/2020	J0034236	JSH CRH Ut Aug pd Sept 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,936.72
09/30/2020	I2101292	The Grant Evaluation Grou	Restricted	NExT LEVEL	Consultant Fees	10,715.00
09/30/2020	I2101293	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,030.56
09/30/2020	I2101294	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,112.35
09/30/2020	I2101294	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,195.40
09/30/2020	I2101295	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,607.07
09/30/2020	I2101295	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,607.07
09/30/2020	I2101296	Southeastern Industrial I	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	980.00
09/30/2020	I2101296	Southeastern Industrial I	Auxiliary	Cafeterias	Contract Services Other	750.00
09/30/2020	I2101297	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	11.28
09/30/2020	I2101297	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	101.52
09/30/2020	I2101299	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	280.00
09/30/2020	I2101300	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	406.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2020	I2101301	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	202.50
09/30/2020	I2101302	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,248.57
09/30/2020	I2101304	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	383,530.41
09/30/2020	I2101305	Hobsons	Unrestricted	Admissions	Contract Services Other	9,630.00
09/30/2020	I2101306	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,255.82
09/30/2020	I2101306	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,255.83
09/30/2020	I2101308	Winthrop Employee	Other Fund	Peer Mentor Program	Other Supplies	31.25