

## Winthrop University Transparency Report Fiscal Year 2021 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2021	I2103207	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,332.50
02/01/2021	I2103208	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	25.15
02/01/2021	I2103209	Benton Roofing Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	48,425.94
02/01/2021	I2103210	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	10,274.10
02/01/2021	I2103211	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	22.37
02/01/2021	I2103214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	150.00
02/01/2021	I2103215	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.61
02/01/2021	I2103216	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	24,406.41
02/01/2021	I2103217	Southpaw Screenprint & Em	Unrestricted	Military Adult and Transf	Clothing and Dry Goods	239.02
02/01/2021	I2103218	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	24.00
02/01/2021	I2103219	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	924.00
02/01/2021	I2103220	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,912.52
02/01/2021	I2103220	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,222.76
02/01/2021	I2103221	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
02/01/2021	I2103222	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	10,000.00
02/01/2021	I2103223	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/01/2021	I2103224	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/01/2021	I2103225	Winthrop Employee	Restricted	Social Work	Other Supplies	175.00
02/01/2021	I2103226	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,900.00
02/02/2021	I2102736	Long, Aurianna Leigh.	Unrestricted	Womens Basketball	Athletic Team Travel	-1,000.00
02/02/2021	I2102737	Long, Aurianna Leigh.	Unrestricted	Womens Basketball	Athletic Team Travel	-3,125.00
02/02/2021	I2103111	Justice, Adam N.	Unrestricted	CVPA Galleries	Contract Services Other	-300.00
02/02/2021	I2103227	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	146.21
02/02/2021	I2103228	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,926.72
02/02/2021	I2103229	Sodexo Operations LLC	Unrestricted	CSL	Food Services	517.09
02/02/2021	I2103230	Hamilton Martens, LLC	Unrestricted	Legal	Attorney Fees	1,335.90
02/02/2021	I2103231	Barnwell School District	Restricted	CERRA RTR FY21	Education and Training	31,603.85
02/02/2021	I2103232	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	315.00
02/02/2021	I2103234	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,015.49
02/02/2021	I2103235	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	28.13
02/02/2021	I2103236	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	360.00
02/02/2021	I2103237	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	620.00
02/02/2021	I2103238	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	240.00
02/02/2021	I2103239	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	270.00
02/02/2021	I2103240	Barnes & Noble College Bo	Agency	Athletics	Books	586.50
02/02/2021	I2103241	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2021	I2103242	Radford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
02/02/2021	I2103242	Radford University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
02/02/2021	I2103243	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00
02/02/2021	I2103244	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
02/02/2021	I2103245	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
02/02/2021	I2103246	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,000.00
02/02/2021	I2103247	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.27
02/02/2021	I2103248	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	675.00
02/03/2021	I2103111	Justice, Adam N.	Unrestricted	CVPA Galleries	Contract Services Other	300.00
02/03/2021	I2103233	RBL Theory LLC	Unrestricted	Athletics	Education and Training	2,000.00
02/03/2021	I2103249	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
02/03/2021	I2103249	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
02/03/2021	I2103250	Winthrop Student	Agency	Athletics	Books	65.12
02/03/2021	I2103251	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
02/03/2021	I2103251	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
02/03/2021	I2103254	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	165.00
02/03/2021	I2103255	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	200.37
02/03/2021	I2103256	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	457.26
02/03/2021	I2103257	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	140.00
02/03/2021	I2103258	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	255.00
02/03/2021	I2103259	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	1,189.02
02/03/2021	I2103260	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
02/03/2021	I2103262	Truesdale, Anissa N.	Unrestricted	Office of VP Finance Busi	Recruit Out of State Mile	74.98
02/03/2021	I2103263	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,554.14
02/03/2021	I2103264	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
02/03/2021	I2103265	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	109.20
02/03/2021	I2103266	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,180.00
02/03/2021	I2103267	Turnitin LLC	Unrestricted	Library Maintenance	Dacus Electronic Subscrip	25,072.92
02/03/2021	I2103268	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	530.00
02/03/2021	I2103269	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	172.75
02/03/2021	I2103270	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	-258.60
02/03/2021	I2103271	Tradebe Environmental Ser	Unrestricted	Risk and Safety Complianc	Contract Services Other	3,778.15
02/03/2021	I2103272	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	341.66
02/04/2021	I2102968	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	10,326.19
02/04/2021	I2102969	Barnes & Noble College Bo	Restricted	NEXt LEVEL	Books	1,811.60
02/04/2021	I2103060	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2021	I2103273	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	14.08
02/04/2021	I2103274	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	224.74
02/04/2021	I2103275	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	250.62
02/04/2021	I2103276	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	144.45
02/04/2021	I2103276	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	144.45
02/04/2021	I2103277	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	144.45
02/04/2021	I2103277	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	144.45
02/04/2021	I2103278	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
02/04/2021	I2103278	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
02/04/2021	I2103278	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
02/04/2021	I2103279	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
02/04/2021	I2103280	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	6,115.32
02/04/2021	I2103281	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	2,573.35
02/04/2021	I2103282	Georgia Southern Universi	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
02/04/2021	I2103283	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,166.12
02/04/2021	I2103284	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,844.99
02/04/2021	I2103285	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Supplies	3,295.60
02/04/2021	I2103286	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	679.65
02/04/2021	I2103287	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	452.62
02/04/2021	I2103288	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	396.48
02/04/2021	I2103289	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	525.00
02/04/2021	I2103290	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	340.08
02/04/2021	I2103290	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	101.80
02/04/2021	I2103291	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	101.85
02/04/2021	I2103292	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	101.85
02/04/2021	I2103293	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,289.72
02/04/2021	I2103294	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	500.23
02/04/2021	I2103295	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	305.54
02/05/2021	I2103296	Orangeburg County School	Restricted	CERRA RTR FY21	Education and Training	204,000.00
02/05/2021	I2103297	Moore, Jaydan	Other Fund	Fine Arts	Contract Services Other	300.00
02/05/2021	I2103298	Winthrop Employee	Unrestricted	Mathematics	Technology Supplies and S	104.86
02/05/2021	J0035133	KK 012921 UG App Client S	Unrestricted	University General		96.45
02/05/2021	J0035152	WIRE GUAT ANNUAL PRO FE!	Restricted	Investigations in Salinas	Membership Dues	585.00
02/08/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	C Project Prin Ipp Note S	276,508.49
02/08/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	Interest Expense Debt Ser	46,114.07
02/08/2021	I2103299	ForCollegeForLife Inc	Unrestricted	Student Orgs	Contract Services Other	4,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2021	I2103300	Caruso, Maria Angelica.	Unrestricted	Theatre and Dance	Contract Services Other	500.00
02/08/2021	I2103301	Barnes & Noble College Bo	Agency	Athletics	Books	4,615.58
02/08/2021	I2103302	Barnes & Noble College Bo	Agency	Athletics	Books	4,459.39
02/08/2021	I2103303	Barnes & Noble College Bo	Agency	Athletics	Books	4,475.59
02/08/2021	I2103304	Barnes & Noble College Bo	Agency	Athletics	Books	3,515.79
02/08/2021	I2103305	Barnes & Noble College Bo	Agency	Athletics	Books	1,016.95
02/08/2021	I2103306	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
02/08/2021	I2103307	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
02/08/2021	I2103308	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
02/08/2021	I2103309	IntellectSpace Corporatio	Unrestricted	College of Business Instr	Copyrighted Material	2,930.73
02/08/2021	I2103310	Winthrop Student	Agency	Athletics	Books	210.80
02/08/2021	I2103311	Winthrop Student	Agency	Athletics	Books	402.25
02/08/2021	I2103312	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	605.45
02/08/2021	I2103313	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	663.08
02/08/2021	I2103314	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.38
02/08/2021	I2103315	State Fiscal Accountabili	Unrestricted	Controllers Office	Audit Fees	509.74
02/08/2021	I2103316	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	100.00
02/08/2021	I2103317	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
02/08/2021	I2103318	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	82.39
02/08/2021	I2103320	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,207.17
02/08/2021	I2103322	Winthrop Employee	Unrestricted	Social Work	Education and Training	510.00
02/08/2021	I2103323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	9.98
02/08/2021	I2103324	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,450.00
02/09/2021	I2103100	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	25.30
02/09/2021	I2103321	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	255.00
02/09/2021	I2103325	Sportsfield Specialties	Unrestricted	Mens Baseball	Game Equipment for Athlet	12,835.00
02/09/2021	I2103326	Sportsfield Specialties	Unrestricted	Mens Baseball	Game Equipment for Athlet	3,000.00
02/09/2021	I2103327	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	279.00
02/09/2021	I2103328	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.04
02/09/2021	I2103329	Fire & Life Safety Americ	Unrestricted	Risk and Safety Complianc	Contract Services Other	3,180.12
02/09/2021	I2103329	Fire & Life Safety Americ	Auxiliary	Risk and Safety Complianc	Contract Services Other	1,236.88
02/09/2021	I2103330	Winthrop Student	Unrestricted	Theatre and Dance	Educational Supplies	28.11
02/09/2021	I2103331	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	682.50
02/09/2021	I2103332	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	650.10
02/09/2021	I2103333	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	36,209.16
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.64
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	149.01
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.31
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.28
02/09/2021	I2103334	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.31
02/09/2021	I2103334	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.91
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	49.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.87
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.67
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	693.72
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,229.54
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.62
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.72
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	324.30
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.32
02/09/2021	I2103334	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.67
02/09/2021	I2103334	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.67
02/09/2021	I2103335	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,239.58
02/09/2021	I2103336	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	500.00
02/09/2021	I2103337	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,000.00
02/09/2021	I2103338	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
02/09/2021	I2103340	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
02/09/2021	I2103341	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,860.00
02/09/2021	I2103342	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,034.00
02/09/2021	I2103343	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Continuing Resource	707.50
02/09/2021	I2103344	Blackville - Hilda Public	Restricted	CERRA RTR FY21	Education and Training	6,669.00
02/09/2021	I2103345	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	167.99
02/09/2021	I2103346	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
02/09/2021	I2103346	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals	27.00
02/09/2021	I2103346	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	248.25
02/09/2021	I2103346	Winthrop Employee	Restricted	CERRA FY21	Employee In State Lodging	101.25
02/09/2021	I2103347	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2021	I2103348	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,120.36
02/09/2021	I2103348	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,355.64
02/09/2021	I2103349	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,145.87
02/09/2021	I2103349	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,371.95
02/09/2021	I2103350	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,700.00
02/09/2021	I2103351	Valbuena, Keith	Unrestricted	Womens Lacrosse	Contract Services Other	286.64
02/09/2021	I2103353	Kadlowec, William Britain	Unrestricted	Womens Lacrosse	Contract Services Other	383.04
02/09/2021	I2103354	Welch, Frances C.	Restricted	CERRA FY21	Non Employee Travel	18.72
02/10/2021	I2103355	Whitaker, Crystal Michell	Restricted	CERRA FY21	Non Employee Travel	121.68
02/10/2021	I2103356	Sanderson, Elizabeth A.	Restricted	CERRA FY21	Non Employee Travel	101.25
02/10/2021	I2103356	Sanderson, Elizabeth A.	Restricted	CERRA FY21	Non Employee Travel	114.40
02/10/2021	I2103356	Sanderson, Elizabeth A.	Restricted	CERRA FY21	Non Employee Travel	17.00
02/10/2021	I2103357	Gilbert, Jacob Edison.	Restricted	CERRA FY21	Non Employee Travel	327.65
02/10/2021	I2103358	Winthrop Employee	Unrestricted	Social Work	Education and Training	213.00
02/10/2021	I2103358	Winthrop Employee	Unrestricted	Social Work	Membership Dues	175.00
02/10/2021	I2103359	Bankers Toolbox Inc	Unrestricted	Match SBDC CY2020	Technology Supplies and S	1,284.00
02/10/2021	I2103360	Winthrop Employee	Unrestricted	Social Work	Education and Training	200.00
02/10/2021	I2103360	Winthrop Employee	Unrestricted	Social Work	Membership Dues	195.00
02/10/2021	I2103361	Winthrop Employee	Unrestricted	Accounts Payable	Office Supplies	19.04
02/10/2021	I2103362	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	535.00
02/10/2021	I2103363	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	12.82
02/10/2021	I2103363	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	12.81
02/10/2021	I2103364	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	666.25
02/10/2021	I2103365	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	102.78
02/10/2021	I2103366	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	16.43
02/10/2021	I2103367	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
02/10/2021	I2103368	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	29,450.00
02/10/2021	I2103369	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	42.24
02/10/2021	I2103370	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	71.46
02/10/2021	I2103371	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	658.21
02/10/2021	I2103372	US Department of Educatio	Loan Funds	Student Loan Accounting	Repymt of Excess Cash to	360,852.00
02/10/2021	I2103373	Winthrop Employee	Unrestricted	Mens Golf	Employee In State Gas Par	57.84
02/10/2021	J0035147	JTB1009425494 STx Prnt Ja	Unrestricted	Office of Communications	Issues Print Shop	141.02
02/11/2021	I2103374	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	224.87
02/11/2021	I2103375	Evaluation Systems	Unrestricted	Student Academic Services	Education and Training	46,200.00
02/11/2021	I2103376	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.62



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2021	I2103377	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
02/11/2021	I2103378	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	23.08
02/11/2021	I2103379	Winthrop Employee	Other Fund	Theatre and Dance	Educational Supplies	107.68
02/11/2021	I2103380	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Other Supplies	28.89
02/11/2021	I2103381	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,319.22
02/11/2021	I2103382	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	80.25
02/11/2021	I2103383	Southpaw Screenprint & Em	Unrestricted	Military Adult and Transf	Clothing and Dry Goods	28.84
02/11/2021	I2103384	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
02/11/2021	I2103385	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	360.00
02/11/2021	I2103386	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
02/11/2021	I2103387	PVC Distribution Corporat	Unrestricted	Heating Plant	Maintenance Supplies	4,494.00
02/11/2021	I2103388	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	37.08
02/11/2021	I2103388	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	23.70
02/11/2021	I2103389	Catoe & Nalley Industrial	Unrestricted	Maintenance of Buildings	Contract Services Other	1,891.07
02/11/2021	I2103390	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	249.78
02/11/2021	I2103391	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
02/11/2021	I2103392	School District of Newber	Restricted	CERRA RTR FY21	Education and Training	7,500.00
02/11/2021	I2103394	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	233.75
02/11/2021	I2103395	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	106.25
02/12/2021	I2103403	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	600.00
02/12/2021	I2103405	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
02/12/2021	I2103406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Education and Training	249.00
02/12/2021	I2103406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Membership Dues	140.00
02/12/2021	I2103407	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
02/12/2021	I2103410	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	303.56
02/12/2021	I2103412	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	495.00
02/12/2021	I2103413	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	13,929.00
02/12/2021	I2103414	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	1,450.00
02/12/2021	I2103415	2G Media Inc	Unrestricted	Athletics Promotions and	Advertising Costs	2,050.00
02/12/2021	I2103416	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
02/12/2021	I2103417	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
02/12/2021	I2103418	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	488.49
02/12/2021	I2103418	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	312.31
02/12/2021	I2103419	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,075.31
02/12/2021	I2103419	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,326.83
02/12/2021	I2103421	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,221.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.13
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	3.75
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	13.83
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-316.19
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	.49
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	28.25
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	13.75
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	67.50
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	English	Merchant Credit Card Fees	3.38
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Human Nutrition	Merchant Credit Card Fees	16.75
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.41
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Music	Merchant Credit Card Fees	163.75
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Fine Arts	Merchant Credit Card Fees	1.62
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	1.45
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	International Center	Merchant Credit Card Fees	.38
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	1.00
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	74.88
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.50
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	43.03
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	801.50
02/14/2021	J0035225	JSH Jan HrtInd Mrkplc Mnt	Auxiliary	Games Fund	Merchant Credit Card Fees	.25
02/15/2021	I2103404	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	50.00
02/15/2021	I2103420	Constantino, Philip Benja	Unrestricted	Athletics	Contract Services Other	200.00
02/15/2021	I2103422	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	399.34
02/15/2021	I2103423	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	108.38
02/15/2021	I2103424	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	134.52
02/15/2021	I2103425	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	180.00
02/15/2021	I2103426	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,750.00
02/15/2021	I2103427	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,100.00
02/15/2021	I2103428	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	120.00
02/15/2021	I2103429	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	12,109.88
02/15/2021	I2103429	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	919.89
02/15/2021	I2103430	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	559.62
02/15/2021	I2103431	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	246.06
02/15/2021	I2103432	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	74.93
02/15/2021	I2103433	Williamsburg County Schoo	Restricted	CERRA RTR FY21	Education and Training	2,400.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2021	I2103434	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	68.95
02/15/2021	I2103435	Winthrop Employee	Unrestricted	Office of President	Food Supplies	93.40
02/15/2021	I2103436	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	342.00
02/15/2021	I2103437	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	72.00
02/15/2021	I2103438	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	72.00
02/15/2021	I2103439	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	294.00
02/15/2021	I2103440	Logo Works Inc	Unrestricted	Mens Baseball	Printing Outside Prepared	732.00
02/15/2021	I2103443	Internal Revenue Service	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	70.27
02/15/2021	I2103444	Hibbard, William Thomas.	Unrestricted	Athletics	Contract Services Other	150.00
02/15/2021	I2103445	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	47.70
02/15/2021	I2103446	Andrew C Brack	Unrestricted	Office of President	Subscriptions	1,000.00
02/15/2021	I2103492	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
02/16/2021	I2100827	USC Columbia	Restricted	CERRA FY20	Education and Training	416.70
02/16/2021	I2101104	Winthrop Employee	Unrestricted	Mens Soccer	Food Supplies	35.07
02/16/2021	I2101805	South Middle School	Restricted	CERRA FY21	Contract Services Other	300.00
02/16/2021	I2103441	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	270.00
02/16/2021	I2103442	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	6,000.00
02/16/2021	I2103448	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,057.54
02/16/2021	I2103448	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,315.48
02/16/2021	I2103449	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
02/16/2021	I2103449	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
02/16/2021	I2103450	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,834.11
02/16/2021	I2103450	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,172.63
02/16/2021	I2103451	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	1,260.00
02/16/2021	I2103452	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	93.06
02/16/2021	I2103453	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	50.00
02/16/2021	I2103454	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	450.00
02/16/2021	I2103455	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,250.00
02/16/2021	I2103456	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	245.56
02/16/2021	I2103456	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	245.57
02/16/2021	I2103457	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	158.10
02/16/2021	I2103457	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	158.09
02/16/2021	I2103458	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.69
02/16/2021	I2103459	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.69
02/16/2021	I2103460	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	72.59
02/16/2021	I2103461	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	11,324.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2021	I2103462	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	11,324.29
02/16/2021	I2103463	Winthrop Employee	Restricted	SBDC - Federal CY2020	Employee In State Mileage	69.68
02/16/2021	I2103464	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
02/16/2021	I2103465	Winthrop Student	Restricted	Winthrop McNair Scholars	Education and Training	29.00
02/16/2021	I2103466	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	5,732.00
02/16/2021	I2103467	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	20,400.01
02/16/2021	I2103467	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	7,819.99
02/16/2021	I2103468	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	-8,189.75
02/16/2021	I2103468	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
02/16/2021	I2103468	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
02/16/2021	I2103469	Lowe, Jason D.	Unrestricted	Employee Development	Contract Services Other	2,379.20
02/16/2021	I2103470	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	4,964.50
02/16/2021	I2103471	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	6,590.00
02/16/2021	I2103472	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	338.13
02/16/2021	I2103473	GOBI	Unrestricted	Dacus Library	Dacus Books and Audio Vis	102.60
02/16/2021	I2103474	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	245.00
02/16/2021	I2103475	Bridge Interpreting Servi	Auxiliary	Office of Accessibility	Interpreting and Accessib	140.00
02/16/2021	I2103476	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	245.00
02/16/2021	I2103477	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	480.00
02/16/2021	I2103478	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	283.02
02/16/2021	I2103479	Association of Governing	Unrestricted	General Expenses NACUBO C	Membership Dues	6,045.00
02/16/2021	I2103480	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
02/16/2021	I2103481	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	416.04
02/16/2021	I2103482	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	6,000.00
02/16/2021	I2103483	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,900.00
02/16/2021	I2103484	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
02/16/2021	I2103485	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
02/16/2021	I2103485	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
02/16/2021	I2103486	Winthrop Employee	Unrestricted	COE Prof Development Fund	Subscriptions	450.00
02/16/2021	I2103488	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	578.00
02/16/2021	I2103489	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	4,830.00
02/16/2021	I2103490	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
02/16/2021	I2103491	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,229.00
02/16/2021	I2103493	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
02/16/2021	I2103494	Spartanburg School Distri	Restricted	CERRA FY21	Non Employee Travel	154.80
02/16/2021	I2103495	Winthrop Employee	Unrestricted	COE Prof Development Fund	Books	127.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2021	I2103471	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	-6,590.00
02/17/2021	I2103487	The Well-Loved Piano Comp	Unrestricted	Theatre and Dance	Contract Services Other	175.00
02/17/2021	I2103498	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	769.22
02/17/2021	I2103498	Winthrop Employee	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	128.35
02/17/2021	I2103499	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	15.00
02/17/2021	I2103500	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.34
02/17/2021	I2103501	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,163.55
02/17/2021	I2103502	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	285.00
02/17/2021	I2103503	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	1,061.42
02/17/2021	I2103504	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	1,157.10
02/18/2021	I2101676	Sprintax Inc	Unrestricted	Student Activity Internat	Contract Services Other	876.00
02/18/2021	I2101687	Winthrop Employee	Unrestricted	Athletics Training Room	Motor Pool Supplies	9.00
02/18/2021	I2103471	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	6,590.00
02/18/2021	I2103505	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	1,181.39
02/18/2021	I2103505	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	530.76
02/18/2021	I2103506	Carolinas Physicians Netw	Unrestricted	Athletics	Financial Aid Awards	56.00
02/18/2021	I2103507	Douglas Kirol DDS PA	Unrestricted	Athletics	Financial Aid Awards	200.00
02/18/2021	I2103509	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mil	26.00
02/18/2021	I2103510	Hargrove, Kristi	Other Fund	Fine Arts	Contract Services Other	200.00
02/18/2021	I2103511	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	1,298.98
02/18/2021	I2103512	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	4,500.00
02/18/2021	I2103513	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
02/18/2021	I2103514	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
02/18/2021	I2103515	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	84.93
02/18/2021	I2103515	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	17.86
02/18/2021	I2103516	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
02/18/2021	I2103517	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
02/18/2021	I2103518	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,850.00
02/18/2021	I2103519	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	2,344.50
02/18/2021	I2103520	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
02/18/2021	I2103521	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,368.46
02/18/2021	I2103521	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,473.85
02/18/2021	I2103522	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	364.65
02/19/2021	I2103497	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	64.06
02/19/2021	I2103523	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	970.00
02/19/2021	I2103524	Modern Turf Inc	Unrestricted	Athletics Facilities and	Contract Services Other	5,950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2021	I2103525	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	6,000.00
02/19/2021	I2103526	All Greek Council	Unrestricted	Student Allocations	Education and Training	2,000.00
02/19/2021	I2103529	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.49
02/19/2021	I2103530	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	94.46
02/19/2021	I2103531	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	693.48
02/19/2021	I2103531	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	443.37
02/19/2021	I2103532	Pearson Education	Other Fund	College of Business Instr	Education and Training	12,320.00
02/22/2021	I2103533	Olympus America Inc	Unrestricted	Biology	Contract Services Other	3,134.14
02/22/2021	I2103537	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	170.61
02/22/2021	I2103538	Bridge Interpreting Servi	Unrestricted	DSU Activities	Interpreting and Accessib	140.00
02/22/2021	I2103539	Iworx Systems Inc	Unrestricted	Internal Biomedical Biolo	Research Supplies	4,090.25
02/22/2021	I2103542	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	100.00
02/22/2021	I2103545	National Board for Profes	Other Fund	Education Core Department	Subscriptions	2,550.00
02/22/2021	I2103546	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,608.83
02/22/2021	I2103546	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,028.59
02/22/2021	I2103547	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,535.25
02/22/2021	I2103547	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	981.55
02/22/2021	I2103548	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	749.69
02/22/2021	I2103549	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	745.49
02/22/2021	I2103550	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/22/2021	I2103551	MacDonald, Paul J.	Unrestricted	Athletics Sports Informat	Contract Services Other	80.00
02/22/2021	I2103552	Weathers, Matthew	Unrestricted	Womens Soccer	Contract Services Other	288.00
02/22/2021	I2103553	Mitchell, Nathaniel Hugh.	Unrestricted	Womens Soccer	Contract Services Other	156.00
02/22/2021	I2103554	Giraldo, Jonathan	Unrestricted	Womens Soccer	Contract Services Other	234.00
02/22/2021	I2103555	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	526.67
02/22/2021	I2103557	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,370.21
02/22/2021	I2103558	Hibbard, William Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
02/22/2021	I2103559	Bowling, Brock	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
02/22/2021	I2103560	NC Department of Transpor	Unrestricted	Mens Basketball	Athletic Team Travel	31.00
02/22/2021	I2103561	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	822.85
02/22/2021	I2103562	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	359.36
02/22/2021	I2103563	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	693.50
02/22/2021	I2103564	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	39.00
02/23/2021	I2103534	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	660.00
02/23/2021	I2103535	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
02/23/2021	I2103536	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	594.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2021	I2103543	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
02/23/2021	I2103544	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
02/23/2021	I2103565	Dell Marketing LP	Unrestricted	Ctr Public Opinion Policy	Technology Supplies and S	9,061.83
02/23/2021	I2103566	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
02/23/2021	I2103567	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
02/23/2021	I2103568	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
02/23/2021	I2103569	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
02/23/2021	I2103570	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,713.98
02/23/2021	I2103571	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	108.96
02/23/2021	I2103572	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	21.67
02/23/2021	I2103572	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	21.67
02/23/2021	I2103573	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	71,356.60
02/23/2021	I2103574	Less, Aaron	Restricted	Biology	Consultant Fees	250.00
02/23/2021	I2103575	Winthrop Employee	Unrestricted	College of Business Instr	Contract Services Other	75.00
02/23/2021	I2103578	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.03
02/23/2021	I2103578	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
02/23/2021	I2103578	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	64.75
02/23/2021	I2103578	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.32
02/23/2021	I2103578	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
02/23/2021	I2103578	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
02/23/2021	I2103578	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.34
02/23/2021	I2103578	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.34
02/23/2021	I2103578	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.67
02/23/2021	I2103579	Come Ready Nutrition	Unrestricted	Mens Basketball	Food Supplies	440.70
02/23/2021	I2103580	BCE Acquisition US Inc	Unrestricted	Mens Baseball	Game Equipment for Athlet	181.44
02/23/2021	I2103581	Axon Enterprises Inc	Unrestricted	Campus Police	Minor Equipment Less Than	689.08
02/23/2021	I2103582	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
02/23/2021	I2103583	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,950.00
02/23/2021	I2103584	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
02/23/2021	I2103585	Richland School District	Restricted	CERRA FY21	Non Employee Travel	80.00
02/23/2021	I2103586	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	7,288.00
02/23/2021	I2103587	Winthrop Student	Other Fund	Theatre and Dance	Education and Training	155.00
02/23/2021	I2103588	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	7,290.00
02/23/2021	I2103589	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	173.52
02/23/2021	I2103590	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,150.76
02/23/2021	I2103591	York County Treasurer	Unrestricted	Womens Golf	Rent Other	111.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2021	J0035332	VB Duke Energy UT Jan PD	Unrestricted	Utilities	Utilities Power	408.74
02/23/2021	J0035332	VB Duke Energy UT Jan PD	Unrestricted	Utilities	Utilities Power	98,922.46
02/23/2021	J0035332	VB Duke Energy UT Jan PD	Unrestricted	Utilities	Utilities Power	2,560.68
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	3,937.07
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	110.26
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	196.33
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	95.74
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	319.75
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	83.30
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	611.16
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	52.19
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	622.58
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	111.30
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	673.39
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	341.52
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	17.96
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	111.30
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	893.25
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	65.66
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	547.90
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	14.85
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	588.35
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	707.61
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	89.52
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	108.19
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	73,893.63
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	17.96
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	2,498.64
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	14.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	2,341.01
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	739.76
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Utilities	Utilities Natural Gas	20.03
02/23/2021	J0035334	VB YCNG UT JAN PD FEB 21	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
02/24/2021	I2103592	Innovative Educators	Unrestricted	Center for Professional E	Subscriptions	5,000.00
02/24/2021	I2103593	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,685.70
02/24/2021	I2103595	Quinn Sales Inc	Plant	Capital Plant Accounts	Contract Services Other	8,900.00
02/24/2021	I2103596	Lewis Fence Co Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,211.00
02/24/2021	I2103597	National Strength & Condi	Other Fund	Exercise Science	Education and Training	4,970.00
02/24/2021	I2103598	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,982.86
02/24/2021	I2103599	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,125.00
02/24/2021	I2103600	Winthrop Employee	Other Fund	Human Nutrition	Education and Training	103.00
02/24/2021	I2103601	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.28
02/24/2021	I2103602	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	579.80
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Power	6,259.84
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Power	1,883.44
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Power	9,863.07
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Power	2,561.93
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Power	16,954.26
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Water	8,487.14
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Water	916.02
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Water	8.50
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Water	5,453.97
02/24/2021	J0035370	JSH CRH Ut Jan pd Feb 202	Unrestricted	Utilities	Utilities Water	78.85
02/25/2021	I2103393	Winthrop Employee	Unrestricted	College of Business Instr	Contract Services Other	175.00
02/25/2021	I2103583	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	-1,950.00
02/25/2021	I2103583	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,700.00
02/25/2021	I2103594	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	7,130.00
02/25/2021	I2103610	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
02/25/2021	I2103610	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
02/25/2021	I2103611	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	180.00
02/25/2021	I2103612	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	180.00
02/25/2021	I2103613	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	360.00
02/25/2021	I2103614	Martin, Gilford Hicks.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
02/25/2021	I2103615	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	327.24
02/25/2021	I2103616	Come Ready Nutrition	Unrestricted	Mens Basketball	Food Supplies	476.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2021	I2103617	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,454.52
02/25/2021	I2103618	Anderson County School Di	Restricted	CERRA RTR FY21	Education and Training	22,755.00
02/25/2021	I2103619	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	16.00
02/25/2021	I2103620	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	9.30
02/25/2021	I2103621	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	31.25
02/25/2021	I2103622	American College of Sport	Other Fund	Exercise Science	Education and Training	4,830.00
02/25/2021	I2103623	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
02/25/2021	I2103624	Rock Hill Coca Cola Bottl	Unrestricted	Mens Baseball	Food Supplies	749.00
02/25/2021	I2103625	Christopher N Singleton	Restricted	CERRA Teaching Fellowship	Contract Services Other	1,500.00
02/25/2021	I2103626	The Well-Loved Piano Comp	Other Fund	Music	Contract Services Other	175.00
02/25/2021	I2103627	The Well-Loved Piano Comp	Other Fund	Music	Contract Services Other	4,322.75
02/25/2021	I2103628	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	500.00
02/25/2021	I2103629	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	177.41
02/25/2021	I2103630	Malvern Panalytical Inc	Restricted	Winthrop Materials Educat	Research Supplies	3,152.76
02/25/2021	I2103631	B&K Pro Audio & Lighting	Unrestricted	Theatre and Dance	Technology Supplies and S	2,230.00
02/25/2021	I2103632	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,250.00
02/25/2021	I2103633	Spartanburg School Distri	Restricted	CERRA RTR FY21	Education and Training	6,287.00
02/25/2021	I2103634	Carolinas Collegiate Umpi	Unrestricted	Mens Baseball	Contract Services Other	9,450.00
02/25/2021	I2103635	Consolidated Mailing Serv	Unrestricted	Alumni Relations	Postage	8,924.44
02/25/2021	I2103636	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	53.50
02/25/2021	I2103636	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	53.50
02/25/2021	I2103637	Grobusky Music Services I	Other Fund	Music	Contract Services Other	80.00
02/25/2021	I2103638	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	290.75
02/25/2021	J0035198	KK 020521 UG App Client S	Unrestricted	University General		122.17
02/25/2021	J0035266	KK 021221 UG App Client S	Unrestricted	University General		315.07
02/25/2021	J0035329	KK 021921 UG App Client S	Unrestricted	University General		12.86
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	600.57
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	694.47
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	237.82
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	955.68
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	327.97
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	169.13
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	2,777.72
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	609.42
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	12.37
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	733.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Power	118.95
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	53.37
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	47.99
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	277.73
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	827.44
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	10.80
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	32.25
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	82.08
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	4.25
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	3,498.01
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	2,862.88
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	151.85
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	8.20
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	37.58
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	64.19
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	8,903.92
02/25/2021	J0035369	JSH CRH Ut Dec pd Feb 20	Unrestricted	Utilities	Utilities Water	130.63
02/26/2021	I2103639	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,249.08
02/26/2021	I2103642	Winthrop Employee	Unrestricted	Mens Golf	Employee In State Gas Par	44.83
02/26/2021	I2103643	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	31.17
02/26/2021	I2103644	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	109.31
02/26/2021	I2103645	Winthrop Employee	Unrestricted	Biology	Technology Supplies and S	186.18
02/26/2021	I2103646	ForCollegeForLife Inc	Unrestricted	Student Orgs	Contract Services Other	3,000.00
02/26/2021	I2103647	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,834.27
02/26/2021	I2103648	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,627.62
02/26/2021	I2103649	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,348.42
02/26/2021	I2103650	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Taxes and Licenses	15,000.00
02/26/2021	I2103651	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,101.82
02/26/2021	I2103651	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,343.78
02/26/2021	I2103652	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	26.17
02/26/2021	I2103652	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	16.73
02/26/2021	I2103653	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	873.40
02/26/2021	I2103653	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	558.40
02/26/2021	J0035191	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	3,210.55