

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2021	I2102730	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	-1,000.00
01/04/2021	I2102814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,200.00
01/04/2021	I2102816	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	116.98
01/04/2021	I2102817	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
01/04/2021	I2102817	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
01/04/2021	I2102818	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,010.95
01/04/2021	I2102818	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.97
01/04/2021	I2102821	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.33
01/04/2021	I2102822	Printsouth Printing Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,630.00
01/04/2021	I2102822	Printsouth Printing Inc	Restricted	CERRA FY21	Printing Outside Prepared	9,630.00
01/04/2021	I2102823	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,523.00
01/04/2021	J0034893	KT ACH 121820 UG App Clie	Unrestricted	University General		135.03
01/04/2021	J0034897	KT ACH 122820 UG App Clie	Unrestricted	University General		167.18
01/04/2021	J0034899	KT ACH 010421 UG App Clie	Unrestricted	University General		135.03
01/05/2021	I2102824	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,703.66
01/05/2021	I2102825	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	905.84
01/05/2021	I2102826	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	547.72
01/05/2021	I2102827	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	369.84
01/05/2021	I2102828	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	213,766.84
01/05/2021	I2102829	Dell Marketing LP	Restricted	Office of Dean Arts and S	Minor Equipment Less Than	197.94
01/05/2021	I2102830	Winthrop Employee	Restricted	Foreign Invest in Norther	Contract Services Other	996.84
01/05/2021	I2102831	Winthrop Employee	Restricted	Causal Mech of Conflict i	Contract Services Other	2,402.64
01/05/2021	I2102832	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,100.00
01/05/2021	I2102834	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/05/2021	I2102835	Any Given Tuesday	Unrestricted	Mens Golf	Athletic Team Travel	1,750.00
01/05/2021	I2102836	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	270.00
01/05/2021	I2102837	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	270.00
01/05/2021	I2102840	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	270.00
01/05/2021	I2102841	Council for Opportunity i	Unrestricted		Membership Dues	1,675.00
01/05/2021	I2102841	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY2021 -	Membership Dues	1,675.00
01/05/2021	I2102842	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	270.00
01/05/2021	I2102843	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,400.00
01/05/2021	I2102844	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	500.00
01/05/2021	I2102845	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	494.34
01/05/2021	I2102846	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	-428.00
01/05/2021	I2102847	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2021	I2102847	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/05/2021	I2102847	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/05/2021	I2102848	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,000.00
01/05/2021	I2102849	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
01/05/2021	I2102850	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	316.24
01/05/2021	I2102851	Saluda County School Dist	Restricted	CERRA RTR FY21	Education and Training	13,975.00
01/05/2021	I2102852	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	92.56
01/05/2021	I2102853	Winthrop Employee	Unrestricted	Athletics	Other Supplies	42.63
01/05/2021	I2102853	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	41.70
01/05/2021	I2102853	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	41.70
01/06/2021	I2102838	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	198.76
01/06/2021	I2102838	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	198.77
01/06/2021	I2102839	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	897.00
01/06/2021	I2102854	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
01/06/2021	I2102855	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
01/06/2021	I2102856	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
01/06/2021	I2102858	Winthrop Employee	Unrestricted	Athletics	Contract Services Other	35.00
01/06/2021	I2102859	Winthrop Employee	Restricted	Office of Dean Arts and S	Subscriptions	310.00
01/06/2021	I2102860	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	4,079.00
01/06/2021	I2102861	IBM	Unrestricted	IT Inititative	Maintenance	30,823.53
01/06/2021	I2102862	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	341.66
01/06/2021	I2102863	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,843.94
01/06/2021	I2102863	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,818.25
01/06/2021	I2102864	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	3,718.58
01/06/2021	I2102864	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	2,377.46
01/06/2021	I2102865	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	761.08
01/06/2021	I2102865	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	486.60
01/06/2021	I2102866	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,291.00
01/06/2021	I2102866	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	825.40
01/06/2021	I2102867	Winthrop Employee	Unrestricted	College of Business Instr	Subscriptions	120.00
01/07/2021	I2102857	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	1,112.84
01/07/2021	I2102868	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	14,900.00
01/07/2021	I2102869	York Technical College	Restricted	WU Initiative for STEM Ed	Contract Services Sub Awa	727.28
01/07/2021	I2102870	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,860.00
01/07/2021	I2102871	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
01/07/2021	I2102872	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2021	I2102873	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.82
01/07/2021	I2102874	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.71
01/07/2021	I2102875	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.61
01/07/2021	I2102876	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.61
01/07/2021	I2102877	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.10
01/07/2021	I2102878	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	124.69
01/07/2021	I2102879	Edgefield County Schools	Restricted	CERRA RTR FY21	Education and Training	9,580.00
01/07/2021	I2102880	Dell Marketing LP	Unrestricted	Dacus Library	IT Minor Equipment Less T	3,124.42
01/07/2021	I2102881	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	535.00
01/07/2021	I2102882	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Services	11,875.00
01/07/2021	I2102883	Carolinas Physicians Netw	Unrestricted	Athletics	Medical Services	10,125.00
01/07/2021	I2102884	CliniCare Diagnostics LLC	Unrestricted	Athletics	Medical Services	3,800.00
01/07/2021	I2102885	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	185.18
01/07/2021	I2102886	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.08
01/07/2021	I2102887	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	515.56
01/07/2021	I2102888	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	580.60
01/07/2021	I2102889	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	471.33
01/07/2021	I2102890	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	119.44
01/07/2021	I2102891	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	10,960.00
01/07/2021	I2102892	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
01/07/2021	I2102893	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
01/07/2021	I2102894	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	343.04
01/07/2021	I2102895	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	48.20
01/07/2021	I2102896	Dude Solutions Inc	Unrestricted	Facilities Management	Subscriptions	2,862.10
01/07/2021	I2102897	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	923.00
01/07/2021	I2102898	The Common Application In	Unrestricted	Admissions	Contract Services Other	713.23
01/07/2021	I2102899	Liaison Holdings LLC	Unrestricted	Admissions	Contract Services Other	581.01
01/07/2021	I2102900	Portara LLC	Unrestricted	Admissions	Contract Services Other	7,500.00
01/07/2021	I2102901	Colleton County School Di	Restricted	CERRA RTR FY21	Education and Training	216,958.00
01/07/2021	I2102902	Dillon District Three	Restricted	CERRA RTR FY21	Education and Training	39,365.80
01/07/2021	I2102903	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
01/07/2021	I2102904	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
01/07/2021	I2102905	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	164.78
01/07/2021	I2102906	Winthrop Employee	Restricted	Winthrop McNair Scholars	Other Supplies	263.08
01/07/2021	I2102907	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	2,200.00
01/07/2021	I2102908	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Contract Services Other	1,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2021	I2102811	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-2,310.00
01/08/2021	I2102811	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00
01/08/2021	I2102909	Winthrop Employee	Restricted	Social Work	Advertising Costs	150.00
01/08/2021	I2102910	Winthrop Employee	Unrestricted	Legal	Membership Dues	375.00
01/08/2021	I2102911	Precision Time Systems In	Unrestricted	Athletics	Other Supplies	254.26
01/08/2021	I2102912	Winthrop Employee	Restricted	SBDC - Federal CY2020	Office Supplies	17.54
01/08/2021	I2102916	Morningstar	Unrestricted	College of Business Instr	Subscriptions	2,942.50
01/08/2021	I2102917	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,895.00
01/11/2021	I2102918	RedVector.Com LLC	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/11/2021	I2102919	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	161,569.98
01/11/2021	I2102920	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,097.39
01/11/2021	I2102921	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
01/11/2021	I2102922	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	245.03
01/11/2021	I2102923	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	11.71
01/11/2021	I2102924	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
01/11/2021	I2102925	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
01/11/2021	I2102926	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	10.79
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Records And Registration	Merchant Credit Card Fees	4.00
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	2.25
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	University General	Merchant Credit Card Fees	1.88
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	12.50
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	149.27
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	1.28
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	19.00
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	593.85
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Office of University Even	Merchant Credit Card Fees	55.00
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Social Work	Merchant Credit Card Fees	5.65
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	14.00
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Music	Merchant Credit Card Fees	83.38
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Fine Arts	Merchant Credit Card Fees	1.80
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	International Center	Merchant Credit Card Fees	1.88
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	User Support	Merchant Credit Card Fees	.25
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	42.88
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Counseling Services	Merchant Credit Card Fees	4.50
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	15.47
01/11/2021	J0034940	JSH Dec HrtInd Mrkplc Mnt	Auxiliary	Cafeterias	Merchant Credit Card Fees	79.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2021	I2102913	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	695.81
01/12/2021	I2102927	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	203.91
01/12/2021	I2102928	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
01/12/2021	I2102929	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
01/12/2021	I2102930	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
01/12/2021	I2102931	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
01/12/2021	I2102932	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	609.19
01/12/2021	I2102933	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	382.46
01/12/2021	I2102934	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	608.32
01/12/2021	I2102935	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	382.46
01/12/2021	I2102936	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,624.88
01/12/2021	I2102937	Comporium Communications	Unrestricted	Athletics	Technology Supplies and S	102.81
01/12/2021	I2102938	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	800.00
01/12/2021	I2102939	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	153.76
01/12/2021	I2102940	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
01/12/2021	I2102941	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
01/12/2021	I2102942	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,081.80
01/12/2021	I2102942	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,327.18
01/12/2021	I2102943	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	904.49
01/12/2021	I2102944	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,564.04
01/12/2021	I2102945	NC Department of Transpor	Unrestricted	Mens Basketball	Athletic Team Travel	14.02
01/12/2021	I2102946	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
01/12/2021	I2102947	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	1,189.02
01/12/2021	I2102948	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	10,518.40
01/12/2021	I2102949	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	338.13
01/12/2021	I2102950	Chester County School Dis	Restricted	CERRA RTR FY21	Education and Training	208,102.00
01/12/2021	I2102951	Fairfield County Schools	Restricted	CERRA RTR FY21	Education and Training	153,132.00
01/12/2021	I2102952	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
01/12/2021	I2102956	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	58,914.10
01/12/2021	I2102957	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
01/12/2021	I2102958	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,981.04
01/12/2021	I2102959	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	22.23
01/12/2021	I2102960	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	409.67
01/12/2021	I2102960	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	409.68
01/12/2021	I2102968	Barnes & Noble College Bo	Restricted	NEXT LEVEL	Books	10,326.19
01/12/2021	I2102969	Barnes & Noble College Bo	Restricted	NEXT LEVEL	Books	1,811.60

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01/12/2021	I2102970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	146.70
01/12/2021	I2102971	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	21,001.97
01/13/2021	I2102972	Winthrop Employee	Unrestricted	Athletics Training Room	Office Supplies	6.73
01/13/2021	I2102973	Spartanburg School Distri	Restricted	CERRA RTR FY21	Education and Training	200,000.00
01/13/2021	I2102974	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	67.18
01/13/2021	I2102975	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,893.22
01/13/2021	I2102976	Winthrop Student	Restricted	Winthrop McNair Scholars	Non Employee Registration	350.00
01/13/2021	I2102977	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Paym!	472,744.45
01/13/2021	I2102978	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	28.45
01/13/2021	I2102981	Spartanburg School Distri	Restricted	CERRA RTR FY21	Education and Training	4,000.00
01/13/2021	I2102982	Orangeburg County School	Restricted	CERRA RTR FY21	Education and Training	135,000.00
01/13/2021	I2102983	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	306.00
01/13/2021	I2102984	Oliver Eye Associates	Unrestricted	Athletics	Financial Aid Awards	291.00
01/13/2021	J0034934	KT 010821 UG App Client S	Unrestricted	University General		128.60
01/14/2021	I2102985	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,020.00
01/14/2021	I2102986	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	345.61
01/14/2021	I2102987	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	65.58
01/14/2021	I2102988	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.07
01/14/2021	I2102988	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	114.03
01/14/2021	I2102988	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.20
01/14/2021	I2102988	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	38.01
01/14/2021	I2102988	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
01/14/2021	I2102988	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.24
01/14/2021	I2102988	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.24
01/14/2021	I2102988	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.62
01/14/2021	I2102989	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	-45.03
01/14/2021	I2102990	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	15.00
01/14/2021	I2102991	Downs, Andrea R.	Unrestricted	CVPA Galleries	Non Employee Travel	161.12
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of President	Telephone Long Dist Data	49.59
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Internal Audit and Compli	Telephone Long Dist Data	59.62
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Information Security	Telephone Long Dist Data	59.59
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Risk and Safety Complianc	Telephone Long Dist Data	148.86
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of Communications	Telephone Long Dist Data	99.47
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	59.62
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Online Learning	Telephone Long Dist Data	99.18
01/14/2021	I2102992	Verizon Wireless	Unrestricted	College of Business Instr	Telephone Long Dist Data	49.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	62.25
01/14/2021	I2102992	Verizon Wireless	Unrestricted	COE ITC Campus AV	Telephone Long Dist Data	18.68
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of Dean Vis and Pe	Telephone Long Dist Data	59.62
01/14/2021	I2102992	Verizon Wireless	Unrestricted	International Center	Telephone Long Dist Data	69.09
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of VP Finance Busi	Telephone Long Dist Data	49.62
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	684.21
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Computing and Info Techno	Telephone Long Dist Data	1,229.79
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Campus Police	Telephone Long Dist Data	190.41
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Admissions	Telephone Long Dist Data	353.67
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of VP University A	Telephone Long Dist Data	128.18
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of University Even	Telephone Long Dist Data	147.22
01/14/2021	I2102992	Verizon Wireless	Unrestricted	Office of Dean College of	Telephone Long Dist Data	59.62
01/14/2021	I2102992	Verizon Wireless	Restricted	ABC Project FY21	Telephone Long Dist Data	59.62
01/14/2021	I2102994	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	2,645.00
01/14/2021	I2102996	Winthrop Student	Unrestricted	Design	Education and Training	30.00
01/14/2021	I2102997	Winthrop Student	Unrestricted	Design	Education and Training	30.00
01/14/2021	I2102998	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	684.11
01/14/2021	I2102999	B&K Pro Audio & Lighting	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,172.02
01/14/2021	I2103000	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	170.53
01/14/2021	I2103001	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	2,140.00
01/14/2021	I2103002	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,152.00
01/14/2021	I2103002	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	6,550.00
01/14/2021	I2103003	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,667.94
01/14/2021	I2103004	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	511.61
01/14/2021	I2103005	Verizon Wireless	Unrestricted	Academic Success Center	Telephone Long Dist Data	-.38
01/14/2021	I2103006	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,216.56
01/14/2021	I2103006	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	777.80
01/14/2021	I2103007	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	43.61
01/14/2021	I2103007	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	27.89
01/14/2021	I2103008	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	448.53
01/14/2021	I2103009	Seven Oaks Doors and Hard	Auxiliary	Maintenance of Buildings	Contract Services Other	1,816.71
01/14/2021	I2103010	School District of Newber	Restricted	CERRA RTR FY21	Education and Training	54,000.00
01/14/2021	I2103011	Rock Hill Country Club	Unrestricted	Mens Golf	Contract Services Other	4,000.00
01/14/2021	I2103011	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	4,000.00
01/14/2021	I2103012	Clarendon County School D	Restricted	CERRA RTR FY21	Education and Training	89,235.00
01/14/2021	I2103013	Gaston Auto Glass	Unrestricted	Motor Pool	Motor Pool Supplies	3,632.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2021	J0034926	JTB1009284776 STxPrnt Dec	Unrestricted	Office of Communications	Issues Print Shop	50.52
01/14/2021	J0034964	WIRE GUAT RES JAN FEB 202	Restricted	Investigations in Salinas	Consultant Fees	31,578.00
01/15/2021	I2103014	Winthrop Employee	Other Fund	Biology	Repairs Equipment and Mot	78.06
01/15/2021	I2103015	REI Engineers Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,361.00
01/15/2021	I2103016	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
01/15/2021	I2103017	ScentAir Holdings Inc	Auxiliary	Residence Life General Op	Advertising Costs	88.76
01/18/2021	J0034999	KK 011521 UG App Client S	Unrestricted	University General		212.19
01/19/2021	I2103018	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	11,691.52
01/19/2021	I2103018	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	888.11
01/19/2021	I2103019	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	227.93
01/19/2021	I2103020	Agron Inc	Unrestricted	Mens Baseball	Other Supplies	288.90
01/19/2021	I2103021	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
01/19/2021	I2103022	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	255.00
01/19/2021	I2103023	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	907.19
01/19/2021	I2103023	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	580.01
01/19/2021	I2103024	Clarendon County School D	Restricted	CERRA RTR FY21	Education and Training	10,000.00
01/19/2021	I2103025	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
01/19/2021	I2103026	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/19/2021	I2103029	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/19/2021	I2103030	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/19/2021	I2103031	Winthrop Employee	Unrestricted	History	Office Supplies	120.89
01/19/2021	I2103032	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/19/2021	I2103033	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
01/19/2021	I2103034	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
01/19/2021	I2103035	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/19/2021	I2103036	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/19/2021	I2103037	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
01/19/2021	I2103038	York County Treasurer	Unrestricted	Mens Basketball	Rent Other	638.41
01/19/2021	I2103039	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	13.60
01/19/2021	I2103040	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	20,000.00
01/19/2021	I2103041	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	3,228.08
01/19/2021	I2103042	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
01/19/2021	I2103042	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	250.00
01/19/2021	I2103043	FI-Fabry Industries Inc	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,766.46
01/19/2021	I2103044	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	2,385.00
01/19/2021	I2103045	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	164.33

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01/19/2021	I2103045	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	105.06
01/19/2021	I2103046	Hotel Express LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,445.38
01/19/2021	I2103047	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,297.63
01/19/2021	I2103047	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,481.54
01/19/2021	I2103048	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	670.54
01/19/2021	I2103049	Todd Scholl Consulting LL	Restricted	CERRA FY21	Contract Services Other	840.00
01/19/2021	I2103050	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
01/19/2021	I2103051	Orangeburg County School	Restricted	CERRA RTR FY21	Education and Training	71,500.00
01/19/2021	I2103052	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	-216.46
01/19/2021	I2103052	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	216.46
01/19/2021	I2103052	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	216.46
01/19/2021	I2103053	Softdocs Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	13,904.65
01/19/2021	I2103054	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,611.11
01/19/2021	I2103054	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	6,444.44
01/19/2021	I2103055	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
01/19/2021	I2103056	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,275.12
01/19/2021	I2103057	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	379.95
01/19/2021	I2103058	The Hall Company Inc	Unrestricted	Accounts Payable	Printing Outside Prepared	232.26
01/20/2021	I2103059	Capital Investment Associ	Unrestricted	Womens Basketball	Athletic Team Travel	1,545.60
01/20/2021	I2103060	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/20/2021	I2103061	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	214.50
01/20/2021	I2103062	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	525.50
01/20/2021	I2103063	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	642.50
01/20/2021	I2103064	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,982.00
01/20/2021	I2103065	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,260.00
01/20/2021	I2103066	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	12.50
01/20/2021	I2103067	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	338.13
01/20/2021	I2103068	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	338.13
01/20/2021	I2103069	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,310.00
01/20/2021	I2103070	Hulsing Hotels NC	Unrestricted	Womens Basketball	Athletic Team Travel	3,356.10
01/20/2021	I2103071	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,992.43
01/20/2021	I2103072	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	539.44
01/20/2021	I2103073	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	4,037.50
01/20/2021	I2103074	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,934.00
01/20/2021	I2103075	Winthrop Employee	Unrestricted	Design	Other Supplies	128.69
01/20/2021	I2103076	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	394.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2021	I2103077	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	25.00
01/20/2021	I2103078	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	19.50
01/21/2021	I2103079	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,120.00
01/21/2021	I2103080	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
01/21/2021	I2103081	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/21/2021	I2103082	Rock Hill Coca Cola Bottl	Unrestricted	Mens Baseball	Food Supplies	842.09
01/21/2021	I2103083	Lexington School District	Restricted	CERRA RTR FY21	Education and Training	317,264.20
01/21/2021	I2103084	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	145.83
01/21/2021	I2103085	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	10,800.00
01/21/2021	I2103085	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	4,200.00
01/21/2021	I2103086	Winthrop Student	Agency	Athletics	Subscriptions	26.75
01/21/2021	I2103087	Winthrop Employee	Unrestricted	College of Business Instr	Technology Supplies and S	203.27
01/21/2021	I2103088	Maddox, Lauren M.	Unrestricted	West Forum	Contract Services Other	200.00
01/21/2021	I2103089	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	48.00
01/21/2021	I2103089	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	432.00
01/21/2021	I2103090	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	488.77
01/21/2021	I2103091	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	506.04
01/21/2021	I2103092	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.59
01/21/2021	I2103093	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.59
01/21/2021	I2103094	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	130.55
01/21/2021	I2103095	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-758.94
01/21/2021	I2103096	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-170.75
01/21/2021	I2103097	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	6,200.00
01/21/2021	I2103098	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/21/2021	I2103099	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
01/21/2021	I2103101	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	61.29
01/21/2021	I2103102	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
01/21/2021	I2103103	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
01/21/2021	I2103104	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
01/21/2021	I2103105	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	149.00
01/21/2021	I2103106	Case - Council for Advanc	Unrestricted	Office of VP University A	Membership Dues	5,280.00
01/22/2021	I2103107	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	199.00
01/22/2021	I2103108	Winthrop Employee	Restricted	MAT-C Research and Evalua	Employee In State Mileage	125.83
01/22/2021	I2103109	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	319.89
01/22/2021	I2103110	The Hall Company Inc	Unrestricted	Controllors Office	Printing Outside Prepared	522.26
01/22/2021	I2103111	Justice, Adam N.	Unrestricted	CVPA Galleries	Contract Services Other	300.00

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01/22/2021	I2103112	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,770.11
01/22/2021	I2103113	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	408.04
01/22/2021	I2103114	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,673.18
01/22/2021	I2103115	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	1,574.50
01/22/2021	I2103115	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,006.65
01/22/2021	I2103116	Winthrop Employee	Unrestricted	Fine Arts	Books	146.47
01/22/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	C Project Prin Ipp Note S	276,508.49
01/22/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	Interest Expense Debt Ser	46,114.07
01/25/2021	I2103118	Bridge Interpreting Servi	Unrestricted	Student Orgs	Interpreting and Accessib	140.00
01/25/2021	I2103119	Carnegie Dartlet LLC	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,271.03
01/25/2021	I2103120	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,491.79
01/25/2021	I2103121	First Fire & Safety LLC	Unrestricted	Risk and Safety Complianc	Contract Services Other	8,919.50
01/25/2021	I2103122	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/25/2021	I2103123	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,617.48
01/25/2021	I2103125	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	53,728.00
01/25/2021	I2103126	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	55,340.00
01/25/2021	I2103127	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,509.98
01/25/2021	I2103127	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,604.74
01/25/2021	I2103128	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	315.00
01/25/2021	I2103129	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	499.39
01/25/2021	I2103130	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,175.18
01/25/2021	I2103132	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	48.56
01/25/2021	I2103133	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	196.16
01/25/2021	I2103134	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	25.60
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	74.02
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	148.76
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	108.28
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	392.71
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	120.74
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	486.14
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	14.85
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	584.76
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	101.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	125.93
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	14.85
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	15.89
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	952.25
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	296.18
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	16.93
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	79.21
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	81.29
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	206.89
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	84.40
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	42.88
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	2,592.42
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	538.05
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	16.93
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	1,803.47
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	15.89
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	11.74
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	4,029.12
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	55.34
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Utilities	Utilities Natural Gas	77,104.31
01/25/2021	J0035047	VB YCNG UTILITIES DEC PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/26/2021	I2103117	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Lod	2,000.00
01/26/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	C Project Prin Ipp Note S	-276,508.49
01/26/2021	I2103124	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO C	Interest Expense Debt Ser	-46,114.07
01/26/2021	I2103135	Dell Marketing LP	Restricted	CERRA FY21	IT Minor Equipment Less T	277.12
01/26/2021	I2103136	Dell Marketing LP	Unrestricted	Match SBDC CY2020	Minor Equipment Less Than	3,801.16
01/26/2021	I2103137	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,760.00
01/26/2021	I2103138	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,754.15
01/26/2021	I2103139	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.04
01/26/2021	I2103140	University of South Carol	Unrestricted	Mens Golf	Athletic Team Travel	500.00
01/26/2021	I2103142	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/26/2021	I2103144	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	498.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2021	I2103146	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/26/2021	I2103147	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/26/2021	I2103148	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/26/2021	I2103149	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/26/2021	I2103150	York County Treasurer	Unrestricted	Athletics	Rent Other	41.00
01/26/2021	I2103160	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	76.28
01/26/2021	I2103161	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,239.13
01/26/2021	I2103161	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.62
01/26/2021	I2103162	Lawrence J Needle P A	Unrestricted	College of Business Instr	Attorney Fees	3,300.00
01/26/2021	I2103163	Winthrop Student	Unrestricted	Athletics Training Room	Membership Dues	114.00
01/26/2021	I2103164	Boudreau, Caroline Rose.	Unrestricted	Athletics	Medical Services	420.69
01/26/2021	I2103165	Hampton School District O	Restricted	CERRA RTR FY21	Education and Training	21,840.00
01/26/2021	J0035046	VB Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	1,950.06
01/26/2021	J0035046	VB Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	382.21
01/26/2021	J0035046	VB Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	105,773.94
01/26/2021	J0035049	KK 012221 UG App Client S	Unrestricted	University General		180.04
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Power	15,764.94
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Power	1,657.42
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Power	5,626.72
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Power	2,239.16
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Power	9,366.26
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Water	5,842.97
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Water	1,170.02
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Water	8.50
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Water	5,047.31
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Utilities	Utilities Water	78.85
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	7,635.83
01/26/2021	J0035062	JSH CRH Ut Dec pd Jan 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,097.81
01/27/2021	I2103166	Lawrence J Needle P A	Unrestricted	Fine Arts	Contract Services Other	4,000.00
01/27/2021	I2103167	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	19,587.59
01/27/2021	I2103167	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	8,800.23
01/27/2021	I2103168	Lawrence J Needle P A	Unrestricted	Fine Arts	Contract Services Other	3,500.00
01/27/2021	I2103169	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,280.26
01/27/2021	I2103170	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	605.41
01/27/2021	I2103173	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,360.27
01/27/2021	I2103174	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,925.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2021	I2103175	List Partners LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,315.00
01/27/2021	I2103176	The Common Application In	Unrestricted	Admissions	Contract Services Other	509.45
01/27/2021	I2103177	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	57.92
01/27/2021	I2103178	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.62
01/27/2021	I2103179	STI LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,800.00
01/28/2021	I2103171	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	606.99
01/28/2021	I2103180	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	810.89
01/28/2021	I2103181	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	31,619.00
01/28/2021	I2103182	Dillon School District Fo	Restricted	CERRA RTR FY21	Education and Training	147,348.00
01/28/2021	I2103186	SC Legislative Council	Unrestricted	Legal	Subscriptions	256.80
01/28/2021	I2103187	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	9,394.36
01/28/2021	I2103188	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,119.82
01/28/2021	I2103189	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,840.25
01/28/2021	I2103190	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	98.44
01/28/2021	I2103191	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,905.68
01/28/2021	I2103191	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,218.38
01/28/2021	I2103192	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	44.00
01/28/2021	I2103193	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	269.19
01/28/2021	I2103194	Lee County School Distric	Restricted	CERRA RTR FY21	Education and Training	76,477.10
01/28/2021	I2103195	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	196.88
01/28/2021	I2103196	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	174.68
01/28/2021	I2103197	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	38.73
01/28/2021	I2103198	Apple Computer	Restricted	DHEC Multi-Unit Housing S	Technology Supplies and S	2,015.88
01/28/2021	I2103199	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	321.54
01/28/2021	I2103200	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.90
01/29/2021	I2103172	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	117.00
01/29/2021	I2103201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	34.13
01/29/2021	I2103202	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	10.00
01/29/2021	I2103203	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	21.40
01/29/2021	I2103204	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,404.74
01/29/2021	I2103205	Francis Marion University	Unrestricted	Mens Golf	Athletic Team Travel	1,600.00
01/29/2021	I2103206	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,107.32
01/29/2021	I2103206	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	49.02