

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2020	I2101832	Bridge Interpreting Servi	Unrestricted	Student Allocations	Interpreting and Accessib	480.00
11/02/2020	I2101833	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,735.00
11/02/2020	I2101834	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	105.96
11/02/2020	I2101835	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-312.00
11/02/2020	I2101836	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	57,661.17
11/02/2020	I2101837	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	298.59
11/02/2020	I2101838	Sterba, James P.	Unrestricted	Student Allocations	Contract Services Other	500.00
11/02/2020	I2101839	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	183.88
11/02/2020	I2101840	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	714.25
11/02/2020	I2101841	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	39.98
11/02/2020	I2101842	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	42.79
11/02/2020	I2101843	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,945.74
11/02/2020	I2101844	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,485.01
11/02/2020	I2101845	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,359.33
11/02/2020	I2101845	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	194.19
11/02/2020	I2101846	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	390.69
11/02/2020	I2101846	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	390.69
11/02/2020	I2101847	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,427.38
11/02/2020	I2101848	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	162.98
11/02/2020	I2101848	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	162.97
11/02/2020	I2101849	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	9,368.64
11/02/2020	I2101850	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,033.55
11/02/2020	I2101851	Hewlett Packard Enterpris	Unrestricted	Athletics Training Room	Minor Equipment Less Than	235.27
11/02/2020	I2101852	Hewlett Packard Enterpris	Unrestricted	Athletics Training Room	Minor Equipment Less Than	40.66
11/02/2020	I2101853	Dell Marketing LP	Unrestricted	Human Nutrition	Technology Supplies and S	191.31
11/02/2020	I2101854	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,641.00
11/02/2020	I2101855	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,601.50
11/02/2020	I2101856	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	778.00
11/02/2020	I2101857	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	462.50
11/02/2020	I2101858	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	278.00
11/02/2020	I2101859	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	15,398.50
11/02/2020	I2101860	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	126.50
11/02/2020	I2101861	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	58.50
11/02/2020	I2101862	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	190.50
11/02/2020	I2101863	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	12.50
11/02/2020	I2101864	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	874.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2020	I2101865	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	238.00
11/02/2020	I2101866	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,196.50
11/02/2020	I2101867	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,960.50
11/02/2020	I2101868	Bibliotheca LLC	Unrestricted	Dacus Library	Contract Services Other	1,997.45
11/02/2020	I2101869	Open Presence Inc	Unrestricted	Office of VP Student Affa	Contract Services Other	16,100.00
11/02/2020	I2101870	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
11/02/2020	I2101870	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
11/02/2020	I2101870	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
11/02/2020	I2101871	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	19.40
11/02/2020	I2101872	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	1,664.48
11/02/2020	I2101872	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,064.18
11/02/2020	I2101873	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
11/02/2020	I2101874	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	3,225.33
11/02/2020	I2101874	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	2,062.10
11/03/2020	I2101646	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	310.49
11/03/2020	I2101670	Barnes & Noble College Bo	Auxiliary	Wellness Services	Other Supplies	128.31
11/03/2020	I2101697	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
11/03/2020	I2101875	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	32.10
11/03/2020	I2101876	Demse, Binyam	Unrestricted	Common Book	Contract Services Other	200.00
11/03/2020	I2101877	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	28.89
11/03/2020	I2101878	Forchenmbin, Charles	Unrestricted	Common Book	Contract Services Other	200.00
11/03/2020	I2101879	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	22,099.20
11/03/2020	I2101880	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,000.00
11/03/2020	I2101881	The Common Application In	Unrestricted	Admissions	Contract Services Other	163.91
11/03/2020	I2101882	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	859.37
11/03/2020	I2101883	Winthrop Employee	Unrestricted	Office of President	Food Supplies	37.38
11/03/2020	I2101885	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	70.94
11/03/2020	I2101886	Evaluation Systems	Unrestricted	Student Academic Services	Education and Training	3,000.00
11/03/2020	I2101887	National Board for Profes	Unrestricted	Inst for Ed Renewal Partn	Subscriptions	1,000.00
11/03/2020	I2101888	Meridian IT Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	277.50
11/03/2020	I2101889	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	105.00
11/03/2020	I2101890	School District of Newber	Restricted	CERRA RTR FY21	Education and Training	38,340.13
11/03/2020	I2101891	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
11/03/2020	I2101892	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	376.64
11/03/2020	I2101893	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	149.99
11/03/2020	I2101893	Winthrop Employee	Unrestricted	COE Prof Development Fund	Membership Dues	39.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2020	I2101894	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Education and Training	727.12
11/04/2020	I2101895	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	80.25
11/04/2020	I2101896	Lowe, Jason D.	Unrestricted	Employee Development	Contract Services Other	2,379.20
11/04/2020	I2101898	Bridge Interpreting Servi	Unrestricted	International Center	Interpreting and Accessib	120.00
11/04/2020	I2101899	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
11/04/2020	I2101900	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,391.42
11/04/2020	I2101901	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
11/04/2020	I2101902	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	973.70
11/04/2020	I2101903	Sasamoto, Akiko	Other Fund	Fine Arts	Contract Services Other	250.00
11/05/2020	I2101404	Davis Foster, Randella A.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	375.00
11/05/2020	I2101647	Education Networks of Ame	Unrestricted	IT Inititative	IT Minor Equipment Less T	33,718.78
11/05/2020	I2101775	Makerbot Industries LLC	Restricted	NetSERVE	Technology Supplies and S	15,977.52
11/05/2020	I2101904	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,702.27
11/05/2020	I2101905	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,259.30
11/05/2020	I2101906	Axon Enterprises Inc	Restricted	Drug Forfeiture	Contract Services Other	4,139.76
11/05/2020	I2101907	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
11/05/2020	I2101908	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
11/05/2020	I2101909	Hamilton Martens Ballou &	Unrestricted	Legal	Attorney Fees	2,429.00
11/05/2020	I2101910	Winthrop Employee	Unrestricted		Food Supplies	220.44
11/05/2020	I2101911	Giltsdorf, Steven David.	Unrestricted	Office of VP Finance Busi	Non Employee Recruit Out	777.89
11/05/2020	I2101914	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	825.00
11/05/2020	I2101915	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
11/05/2020	I2101916	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	3,996.45
11/05/2020	I2101917	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,698.09
11/05/2020	I2101919	PhD Project	Unrestricted	College of Business Instr	Membership Dues	3,000.00
11/05/2020	I2101920	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.04
11/05/2020	I2101921	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,625.72
11/05/2020	I2101922	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,174.31
11/05/2020	I2101923	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	760.00
11/05/2020	I2101924	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	1,440.00
11/06/2020	I2101925	USC Upstate	Agency	Scholarships and Financia	Education and Training	49,875.00
11/06/2020	I2101926	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
11/06/2020	I2101927	University of South Carol	Agency	Scholarships and Financia	Education and Training	35,625.00
11/06/2020	I2101928	Hecht, Brian	Unrestricted	Music	Contract Services Other	250.00
11/06/2020	I2101929	Lander University	Agency	Scholarships and Financia	Education and Training	96,327.50
11/06/2020	I2101930	Bamberg Two	Restricted	CERRA RTR FY21	Education and Training	12,935.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2020	I2101931	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	68.58
11/06/2020	I2101932	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	34.37
11/06/2020	I2101933	Anderson University	Agency	Scholarships and Financia	Education and Training	138,225.00
11/06/2020	I2101934	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,305.00
11/06/2020	I2101935	Clemson University	Agency	Scholarships and Financia	Education and Training	35,625.00
11/06/2020	I2101936	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,697.50
11/06/2020	I2101937	College of Charleston	Agency	Scholarships and Financia	Education and Training	112,575.00
11/06/2020	I2101938	Columbia College	Agency	Scholarships and Financia	Education and Training	5,700.00
11/06/2020	I2101939	Francis Marion University	Agency	Scholarships and Financia	Education and Training	46,534.00
11/06/2020	I2101940	Meridian IT Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	370.00
11/06/2020	I2101941	Morningstar	Unrestricted	College of Business Instr	Subscriptions	2,808.75
11/06/2020	I2101942	Pearson Education	Unrestricted	College of Business Instr	Education and Training	13,669.25
11/09/2020	I2101913	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	3,062.44
11/09/2020	I2101943	ABET	Unrestricted	College of Business Instr	Maintenance	1,330.00
11/09/2020	I2101944	Coit Services	Unrestricted	Presidents House	Contract Services Other	1,734.00
11/09/2020	I2101945	Dillon District Three	Restricted	CERRA RTR FY21	Education and Training	5,167.20
11/09/2020	I2101946	Ten Oaks Middle School	Restricted	CERRA FY20	Education and Training	150.00
11/09/2020	I2101947	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	116.53
11/09/2020	I2101949	Galaxy Digital LLC	Unrestricted	Volunteer and Community S	Subscriptions	3,000.00
11/09/2020	I2101950	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	16.87
11/09/2020	I2101951	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,938.84
11/09/2020	I2101952	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
11/09/2020	I2101953	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
11/09/2020	I2101954	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	550.07
11/09/2020	I2101955	Dell Marketing LP	Unrestricted	Admissions	IT Minor Equipment Less T	990.67
11/09/2020	I2101956	Wali I Mondal	Unrestricted	COBA Prof Devel Funds	Contract Services Other	428.00
11/09/2020	I2101957	Winthrop Employee	Restricted	Causal Mech of Conflict i	Education and Training	9,718.15
11/09/2020	I2101959	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
11/09/2020	I2101961	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,459.62
11/09/2020	I2101961	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,572.55
11/09/2020	I2101962	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,845.89
11/09/2020	I2101962	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,819.50
11/09/2020	I2101963	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
11/09/2020	I2101964	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,616.30
11/09/2020	I2101965	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,650.01
11/10/2020	I2101076	Cane Bay High School	Restricted	CERRA FY21	Education and Training	150.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2020	I2101948	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	18,642.65
11/10/2020	I2101966	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,066.49
11/10/2020	I2101967	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,039.74
11/10/2020	I2101968	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,066.49
11/10/2020	I2101969	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	170.00
11/10/2020	I2101970	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	510.00
11/10/2020	I2101971	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	170.00
11/10/2020	I2101972	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.44
11/10/2020	I2101973	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.41
11/10/2020	I2101974	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	420.00
11/10/2020	I2101975	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	70.00
11/10/2020	I2101976	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	7,480.00
11/10/2020	I2101977	Henry Schein Inc	Unrestricted	Mens Basketball	Food Supplies	856.00
11/10/2020	I2101978	Anderson School District	Restricted	CERRA RTR FY21	Education and Training	14,512.85
11/10/2020	I2101979	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
11/10/2020	I2101980	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101981	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101982	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101983	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101984	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101985	Winthrop Employee	Unrestricted	Peer Mentor Program	Subscriptions	10.00
11/10/2020	I2101986	Winthrop University	Restricted	CERRA RTR FY21	Education and Training	100.00
11/10/2020	I2101987	Winthrop University	Restricted	CERRA FY21	Education and Training	2,250.14
11/10/2020	I2101988	Winthrop Employee	Unrestricted	History	Office Supplies	81.20
11/10/2020	I2101989	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	43.87
11/10/2020	I2101990	College of Charleston	Restricted	CERRA FY21	Education and Training	1,166.81
11/10/2020	I2101991	USC Salkehatchie	Restricted	CERRA FY21	Education and Training	116.69
11/10/2020	I2101992	University of South Carol	Restricted	CERRA FY21	Education and Training	383.39
11/10/2020	I2101993	North Greenville Universi	Restricted	CERRA FY21	Education and Training	1,116.79
11/10/2020	I2101994	Columbia College	Restricted	CERRA FY21	Education and Training	516.75
11/10/2020	I2101995	Limestone College	Restricted	CERRA FY21	Education and Training	333.40
11/10/2020	I2101996	Coastal Carolina Universi	Restricted	CERRA FY21	Education and Training	1,866.90
11/10/2020	I2101997	Lander University	Restricted	CERRA RTR FY21	Education and Training	300.06
11/10/2020	I2101998	Clemson University	Restricted	CERRA FY21	Education and Training	600.08
11/10/2020	I2101999	Lander University	Restricted	CERRA FY21	Education and Training	233.36
11/10/2020	I2102000	Erskine College	Restricted	CERRA RTR FY21	Education and Training	483.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2020	I2102001	Newberry College	Restricted	CERRA RTR FY21	Education and Training	116.69
11/10/2020	I2102002	Newberry College	Restricted	CERRA FY21	Education and Training	100.00
11/10/2020	I2102003	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,530.00
11/10/2020	I2102004	The Citadel	Restricted	CERRA RTR FY21	Education and Training	100.00
11/10/2020	I2102005	The Citadel	Restricted	CERRA FY21	Education and Training	366.69
11/10/2020	I2102006	Presbyterian College	Restricted	CERRA RTR FY21	Education and Training	250.00
11/10/2020	I2102007	Presbyterian College	Restricted	CERRA FY21	Education and Training	666.75
11/10/2020	I2102008	University of South Carol	Restricted	CERRA RTR FY21	Education and Training	450.04
11/10/2020	I2102009	University of South Carol	Restricted	CERRA FY21	Education and Training	250.00
11/10/2020	I2102010	USC Upstate	Restricted	CERRA RTR FY21	Education and Training	483.38
11/10/2020	I2102011	USC Upstate	Restricted	CERRA FY21	Education and Training	1,083.45
11/10/2020	I2102012	USC Columbia	Restricted	CERRA FY21	Education and Training	4,100.35
11/10/2020	I2102013	USC Columbia	Restricted	CERRA RTR FY21	Education and Training	116.69
11/10/2020	I2102014	Anderson University	Restricted	CERRA RTR FY21	Education and Training	450.04
11/10/2020	I2102015	Anderson University	Restricted	CERRA FY21	Education and Training	2,500.35
11/10/2020	I2102016	Charleston Southern Unive	Restricted	CERRA RTR FY21	Education and Training	166.70
11/10/2020	I2102017	Charleston Southern Unive	Restricted	CERRA FY21	Education and Training	1,366.82
11/10/2020	I2102018	Clafin University	Restricted	CERRA RTR FY21	Education and Training	133.36
11/10/2020	I2102019	Clafin University	Restricted	CERRA FY21	Education and Training	116.69
11/10/2020	I2102020	Francis Marion University	Restricted	CERRA RTR FY21	Education and Training	2,083.50
11/10/2020	I2102021	Francis Marion University	Restricted	CERRA FY21	Education and Training	416.73
11/10/2020	I2102023	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
11/10/2020	I2102025	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	9,481.02
11/10/2020	I2102026	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,857.80
11/10/2020	I2102027	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	617.32
11/10/2020	I2102028	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	9,680.95
11/10/2020	I2102029	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,851.69
11/10/2020	I2102030	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	553.26
11/10/2020	I2102032	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
11/10/2020	I2102033	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
11/10/2020	I2102034	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
11/10/2020	I2102036	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
11/10/2020	I2102037	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.75
11/10/2020	I2102038	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.75
11/10/2020	I2102039	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	2,400.00
11/10/2020	I2102040	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

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11/10/2020	I2102041	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/10/2020	I2102042	J L Mann High	Restricted	CERRA FY21	Education and Training	200.04
11/10/2020	I2102043	James Island Charter High	Restricted	CERRA FY21	Education and Training	250.00
11/10/2020	I2102044	Southpaw Screenprint & Em	Unrestricted	CSL	Clothing and Dry Goods	571.38
11/10/2020	I2102045	Florence County School Di	Restricted	CERRA FY21	Education and Training	150.03
11/10/2020	I2102046	Abbeville High	Restricted	CERRA FY21	Education and Training	133.36
11/10/2020	I2102047	Kingstree High	Restricted	CERRA RTR FY21	Education and Training	100.00
11/10/2020	I2102048	The Academy for the Arts	Restricted	CERRA FY21	Education and Training	100.00
11/10/2020	I2102049	Lakewood High	Restricted	CERRA RTR FY21	Education and Training	216.71
11/10/2020	I2102050	Aiken High	Restricted	CERRA FY21	Education and Training	216.71
11/10/2020	I2102051	Lamar High	Restricted	CERRA RTR FY21	Education and Training	100.00
11/10/2020	I2102052	Bamberg Ehrhardt High	Restricted	CERRA FY21	Education and Training	116.69
11/10/2020	I2102053	Belton-Honea Path High	Restricted	CERRA RTR FY21	Education and Training	583.38
11/10/2020	I2102054	Latta High	Restricted	CERRA RTR FY21	Education and Training	100.00
11/10/2020	I2102055	Berkeley High	Restricted	CERRA FY21	Education and Training	116.69
11/10/2020	I2102056	Blacksburg High School	Restricted	CERRA FY21	Education and Training	150.03
11/10/2020	I2102057	Blythewood High	Restricted	CERRA FY21	Education and Training	150.03
11/10/2020	I2102058	Broome High	Restricted	CERRA RTR FY21	Education and Training	250.00
11/10/2020	I2102059	Buford High	Restricted	CERRA FY21	Education and Training	100.00
11/10/2020	I2102060	Burke High	Restricted	CERRA FY21	Education and Training	133.36
11/10/2020	I2102061	C E Murray High	Restricted	CERRA RTR FY21	Education and Training	250.00
11/10/2020	I2102062	Calhoun County High	Restricted	CERRA FY21	Education and Training	116.69
11/10/2020	I2102063	Camden High	Restricted	CERRA FY21	Education and Training	133.36
11/10/2020	I2102064	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	10,890.00
11/10/2020	I2102065	Carolina Forest High	Restricted	CERRA FY21	Education and Training	250.00
11/10/2020	I2102066	Benton Roofing Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	144,219.25
11/10/2020	I2102067	Central High	Restricted	CERRA FY21	Education and Training	150.03
11/10/2020	I2102068	Chapin High	Restricted	CERRA FY21	Education and Training	250.00
11/10/2020	I2102215	Ridge Spring Monetta High	Restricted	CERRA FY21	Education and Training	133.36
11/11/2020	I2102069	Watson Tate Savory Inc	Plant	Capital Plant Accounts	Contract Services Other	7,893.15
11/11/2020	I2102070	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	250.00
11/11/2020	I2102071	Liberty High School	Restricted	CERRA FY21	Education and Training	116.69
11/11/2020	I2102072	Chapin High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102073	Chapman High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102074	Lower Richland High	Restricted	CERRA FY21	Education and Training	200.04
11/11/2020	I2102075	Charleston Charter School	Restricted	CERRA FY21	Education and Training	133.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2020	I2102076	Lugoff Elgin High School	Restricted	CERRA FY21	Education and Training	216.71
11/11/2020	I2102077	Mauldin High School	Restricted	CERRA FY21	Education and Training	233.38
11/11/2020	I2102078	May River High	Restricted	CERRA FY21	Education and Training	166.70
11/11/2020	I2102079	Winthrop Student	Unrestricted		Membership Dues	40.00
11/11/2020	I2102080	Charleston School of the	Restricted	CERRA FY21	Education and Training	133.36
11/11/2020	I2102081	Chesterfield High School	Restricted	CERRA FY21	Education and Training	100.00
11/11/2020	I2102082	Clinton High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102083	Clover High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102084	Conway High	Restricted	CERRA FY21	Education and Training	100.00
11/11/2020	I2102085	Cope Area Career Center	Restricted	CERRA RTR FY21	Education and Training	133.36
11/11/2020	I2102086	Crestwood High	Restricted	CERRA RTR FY21	Education and Training	116.69
11/11/2020	I2102087	Darlington High	Restricted	CERRA RTR FY21	Education and Training	100.00
11/11/2020	I2102088	Dillon High School	Restricted	CERRA RTR FY21	Education and Training	133.36
11/11/2020	I2102089	Dorman High School	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102090	Dreher High	Restricted	CERRA FY21	Education and Training	183.37
11/11/2020	I2102091	Dutch Fork High	Restricted	CERRA FY21	Education and Training	500.00
11/11/2020	I2102092	Charleston County School	Restricted	CERRA FY21	Education and Training	316.69
11/11/2020	I2102093	Easley High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102094	East Clarendon High	Restricted	CERRA FY21	Education and Training	150.03
11/11/2020	I2102095	Eastside High	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102096	Eau Claire High School	Restricted	CERRA FY21	Education and Training	100.00
11/11/2020	I2102097	Fairfield Central High Sc	Restricted	CERRA RTR FY21	Education and Training	100.00
11/11/2020	I2102098	G Frank Russell Career Ce	Restricted	CERRA RTR FY21	Education and Training	166.70
11/11/2020	I2102099	Gaffney High School	Restricted	CERRA FY21	Education and Training	183.37
11/11/2020	I2102100	Georgetown High	Restricted	CERRA FY21	Education and Training	150.03
11/11/2020	I2102101	Gilbert High	Restricted	CERRA FY21	Education and Training	200.04
11/11/2020	I2102102	Goose Creek High	Restricted	CERRA FY21	Education and Training	100.00
11/11/2020	I2102103	Gray Collegiate Academy I	Restricted	CERRA FY21	Education and Training	250.00
11/11/2020	I2102104	Greenville Senior High Ac	Restricted	CERRA FY21	Education and Training	200.04
11/11/2020	I2102105	Greenville Technical Char	Restricted	CERRA FY21	Education and Training	100.00
11/11/2020	I2102106	Greer High	Restricted	CERRA FY21	Education and Training	216.71
11/11/2020	I2102107	Greer Middle College Char	Restricted	CERRA FY21	Education and Training	216.71
11/11/2020	I2102108	Hanahan High	Restricted	CERRA FY21	Education and Training	133.36
11/11/2020	I2102109	Hartsville High	Restricted	CERRA RTR FY21	Education and Training	150.03
11/11/2020	I2102110	Hillcrest High	Restricted	CERRA FY21	Education and Training	233.38
11/11/2020	I2102111	James F Byrnes High	Restricted	CERRA FY21	Education and Training	233.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2020	I2102112	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
11/11/2020	I2102113	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
11/11/2020	I2102114	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
11/11/2020	I2102126	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	238.00
11/11/2020	I2102127	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	46.00
11/11/2020	I2102128	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	81.00
11/11/2020	I2102129	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	136.00
11/11/2020	I2102130	Saluda County School Dist	Restricted	CERRA RTR FY21	Education and Training	3,500.00
11/11/2020	I2102131	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	420.00
11/11/2020	I2102132	The College Board	Unrestricted	Admissions	Contract Services Other	1,202.94
11/11/2020	I2102133	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	3,220.00
11/11/2020	I2102134	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	338.54
11/11/2020	I2102135	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	46.84
11/11/2020	I2102136	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2.41
11/11/2020	I2102137	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	114.37
11/11/2020	I2102138	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,112.35
11/11/2020	I2102139	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	769.46
11/12/2020	I2102140	Howard Technology Solutio	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,247.00
11/12/2020	I2102141	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	44.51
11/12/2020	I2102141	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	44.51
11/12/2020	I2102142	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	25,000.00
11/12/2020	I2102143	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	728.58
11/12/2020	I2102143	Fire & Life Safety Americ	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	121.42
11/12/2020	I2102144	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	442.09
11/12/2020	I2102145	Berkeley County School Di	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102146	Lexington County School D	Restricted	CERRA FY21	Education and Training	166.70
11/12/2020	I2102147	Palmetto High	Restricted	CERRA FY21	Education and Training	400.03
11/12/2020	I2102148	Northwestern High School	Restricted	CERRA FY21	Education and Training	183.37
11/12/2020	I2102149	North Augusta High	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102150	Ninety Six High	Restricted	CERRA FY21	Contract Services Other	100.00
11/12/2020	I2102151	Nation Ford High	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102152	Myrtle Beach High	Restricted	CERRA FY21	Education and Training	450.04
11/12/2020	I2102153	Mullins High School	Restricted	CERRA RTR FY21	Education and Training	250.00
11/12/2020	I2102154	Midland Valley High Schoo	Restricted	CERRA FY21	Education and Training	110.00
11/12/2020	I2102155	Midland Valley High Schoo	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102156	Mid Carolina High	Restricted	CERRA RTR FY21	Education and Training	116.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2020	I2102157	Mayo High Math Science &	Restricted	CERRA RTR FY21	Education and Training	250.00
11/12/2020	I2102158	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	170.00
11/12/2020	I2102159	Williamsburg County Schoo	Restricted	CERRA RTR FY21	Education and Training	42,591.72
11/12/2020	I2102160	SC Public Charter School	Restricted	CERRA FY21	Education and Training	116.69
11/12/2020	I2102161	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	224.75
11/12/2020	I2102162	CampusLogic Inc	Unrestricted	Admissions	Contract Services Other	1,080.00
11/12/2020	I2102163	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	3,843.80
11/12/2020	I2102164	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	175.00
11/12/2020	I2102165	AC Flora High	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102166	School District Five of L	Restricted	CERRA FY21	Education and Training	150.00
11/12/2020	I2102167	Fort Mill High	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102168	Fox Creek High	Restricted	CERRA FY21	Education and Training	250.00
11/12/2020	I2102169	High Point Academy Inc	Restricted	CERRA FY21	Education and Training	116.69
11/12/2020	I2102170	Hillcrest High	Restricted	CERRA FY21	Education and Training	216.71
11/12/2020	I2102171	Indian Land High	Restricted	CERRA FY21	Education and Training	100.00
11/12/2020	I2102172	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
11/12/2020	I2102173	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
11/13/2020	I2102175	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	404.21
11/13/2020	I2102176	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	192.97
11/13/2020	I2102176	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	192.98
11/13/2020	I2102177	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	914.42
11/13/2020	I2102179	Powdersville High School	Restricted	CERRA FY21	Education and Training	533.42
11/13/2020	I2102180	Richland Northeast High	Restricted	CERRA FY21	Education and Training	100.00
11/13/2020	I2102181	Ridge View High	Restricted	CERRA FY21	Education and Training	116.69
11/13/2020	I2102182	Rock Hill High	Restricted	CERRA FY21	Education and Training	400.03
11/13/2020	I2102183	Silver Bluff High	Restricted	CERRA FY21	Education and Training	266.72
11/13/2020	I2102184	South Aiken High	Restricted	CERRA FY21	Education and Training	100.00
11/13/2020	I2102185	Spartanburg Sr High	Restricted	CERRA RTR FY21	Education and Training	233.38
11/13/2020	I2102186	Spring Hill High School	Restricted	CERRA FY21	Education and Training	250.00
11/13/2020	I2102187	Spring Valley High	Restricted	CERRA FY21	Education and Training	150.03
11/13/2020	I2102188	Stratford High	Restricted	CERRA FY21	Education and Training	150.03
11/13/2020	I2102189	Strom Thurmond High	Restricted	CERRA RTR FY21	Education and Training	250.00
11/13/2020	I2102190	Summerville High	Restricted	CERRA FY21	Education and Training	250.00
11/13/2020	I2102191	Sumter High	Restricted	CERRA RTR FY21	Education and Training	100.00
11/13/2020	I2102192	Swansea High	Restricted	CERRA RTR FY21	Education and Training	116.69
11/13/2020	I2102193	Timberland High	Restricted	CERRA FY21	Education and Training	216.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2020	I2102194	Travelers Rest High	Restricted	CERRA FY21	Education and Training	166.70
11/13/2020	I2102195	Waccamaw High	Restricted	CERRA FY21	Education and Training	133.36
11/13/2020	I2102196	Wade Hampton High	Restricted	CERRA FY21	Education and Training	233.38
11/13/2020	I2102197	Wagener Salley High	Restricted	CERRA FY21	Education and Training	100.00
11/13/2020	I2102198	Walhalla Senior High	Restricted	CERRA FY21	Education and Training	200.04
11/13/2020	I2102199	Wando High	Restricted	CERRA FY21	Education and Training	250.00
11/13/2020	I2102200	Greenwood School District	Restricted	CERRA RTR FY21	Education and Training	133.36
11/13/2020	I2102201	West Ashley High	Restricted	CERRA FY21	Education and Training	200.04
11/13/2020	I2102202	West Florence High School	Restricted	CERRA FY21	Education and Training	166.70
11/13/2020	I2102203	Westside High	Restricted	CERRA RTR FY21	Education and Training	200.04
11/13/2020	I2102204	Westwood High	Restricted	CERRA FY21	Education and Training	150.03
11/13/2020	I2102205	Whale Branch Early Colleg	Restricted	CERRA FY21	Education and Training	100.00
11/13/2020	I2102206	White Knoll High	Restricted	CERRA FY21	Education and Training	100.00
11/13/2020	I2102207	Williston Elko High	Restricted	CERRA RTR FY21	Education and Training	200.04
11/13/2020	I2102208	Woodland High	Restricted	CERRA RTR FY21	Education and Training	166.70
11/13/2020	I2102209	Woodmont High	Restricted	CERRA FY21	Education and Training	166.70
11/13/2020	I2102210	Wren High	Restricted	CERRA FY21	Education and Training	250.00
11/13/2020	I2102211	The School District of Gr	Restricted	CERRA FY21	Education and Training	150.00
11/13/2020	I2102212	Meridian IT Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	555.00
11/13/2020	I2102213	MUSC/SACUBO	Unrestricted	Risk and Safety Complianc	Contract Services Other	495.00
11/13/2020	I2102214	Royal Live Oaks Academy R	Restricted	CERRA FY21	Education and Training	116.69
11/13/2020	I2102216	Winthrop Student	Unrestricted	West Center Operations	Student Travel	16.05
11/13/2020	I2102217	North Central High	Restricted	CERRA FY21	Education and Training	116.69
11/13/2020	I2102218	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	44.77
11/13/2020	I2102219	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	20.26
11/13/2020	I2102220	Laurens County School Dis	Restricted	CERRA RTR FY21	Education and Training	8,000.00
11/13/2020	I2102221	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,290.42
11/13/2020	J0034542	VB REIMB CSHR RETCHK BIO	Unrestricted	Biology	Employee Out of State Reg	350.00
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.50
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	18.00
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	University General	Merchant Credit Card Fees	52.25
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	University General	Merchant Credit Card Fees	1.88
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	University General	Merchant Credit Card Fees	24.90
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	22.50
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	58.36
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	3.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	465.63
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	4.16
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Office of University Even	Merchant Credit Card Fees	35.00
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Social Work	Merchant Credit Card Fees	6.38
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	78.75
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Music	Merchant Credit Card Fees	33.47
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Fine Arts	Merchant Credit Card Fees	6.53
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Design	Merchant Credit Card Fees	.63
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.03
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	International Center	Merchant Credit Card Fees	3.13
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	User Support	Merchant Credit Card Fees	.25
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	21.63
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Counseling Services	Merchant Credit Card Fees	13.50
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	DSU Program Board	Merchant Credit Card Fees	.85
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Unrestricted	Office of Communications	Merchant Credit Card Fees	44.65
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Auxiliary	Cafeterias	Merchant Credit Card Fees	139.13
11/13/2020	J0034547	VB OCTOBER HTLAND MARKT!	Agency	Office of Accessibility	Merchant Credit Card Fees	4.38
11/16/2020	I2102222	Coastal Carolina Universi	Restricted	SBDC - Federal CY2020	Rent Other	250.00
11/16/2020	I2102223	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Education and Training	190.00
11/16/2020	I2102224	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.55
11/16/2020	I2102226	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	2,808.75
11/16/2020	I2102227	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.37
11/16/2020	I2102228	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.37
11/16/2020	I2102229	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	484.50
11/16/2020	I2102230	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	38.00
11/16/2020	I2102231	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	155.60
11/16/2020	I2102232	Piedmont Door Automation	Plant	Capital Plant Accounts	Contract Services Other	2,563.76
11/17/2020	I2102233	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	13,199.99
11/17/2020	I2102233	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	10,740.01
11/17/2020	I2102234	Computer Comforts Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	9,221.70
11/17/2020	I2102236	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	21,960.00
11/17/2020	I2102237	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
11/17/2020	I2102238	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
11/17/2020	I2102239	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
11/17/2020	I2102240	Antolini, Sydney Marie.	Other Fund	Human Nutrition	Contract Services Other	75.00
11/17/2020	I2102241	Hagos, Yakob	Unrestricted	Common Book	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2020	I2102242	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	200.51
11/17/2020	I2102243	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,835.69
11/17/2020	I2102244	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,238.86
11/17/2020	I2102245	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
11/17/2020	I2102246	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,344.31
11/17/2020	I2102246	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,498.82
11/17/2020	I2102247	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,482.22
11/17/2020	I2102248	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,878.39
11/17/2020	I2102248	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,840.28
11/17/2020	I2102249	Crossroads Environmental	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	656.55
11/17/2020	I2102250	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	894.10
11/17/2020	I2102251	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
11/17/2020	I2102252	Lander University	Agency	Scholarships and Financia	Education and Training	96,327.50
11/17/2020	I2102253	Bridge Interpreting Servi	Unrestricted	COE Winthrop Think Colleg	Interpreting and Accessib	660.00
11/17/2020	I2102254	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	275.00
11/17/2020	I2102255	University of South Carol	Agency	Scholarships and Financia	Education and Training	35,625.00
11/17/2020	I2102256	Chernoff Newman LLC	Unrestricted	Institute of Management	Contract Services Other	1,750.00
11/17/2020	I2102258	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
11/17/2020	I2102261	USC Upstate	Agency	Scholarships and Financia	Education and Training	49,875.00
11/17/2020	I2102265	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	375.00
11/17/2020	I2102266	Winthrop Employee	Unrestricted	Womens Volleyball	Technology Supplies and S	99.99
11/17/2020	I2102269	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	300.00
11/17/2020	I2102295	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	925.00
11/18/2020	I2102225	White, Mary A.	Other Fund	Human Nutrition	Contract Services Other	125.00
11/18/2020	I2102271	Winthrop Employee	Restricted	CERRA FY21	Employee In State Meals T	10.00
11/18/2020	I2102271	Winthrop Employee	Restricted	CERRA FY21	Employee In State Mileage	179.76
11/18/2020	I2102272	East Tennessee State Univ	Unrestricted	Social Work	Membership Dues	1,228.00
11/18/2020	I2102273	Anderson University	Agency	Scholarships and Financia	Education and Training	7,200.00
11/18/2020	I2102274	Anderson University	Agency	Scholarships and Financia	Education and Training	138,225.00
11/18/2020	I2102275	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	14.75
11/18/2020	I2102276	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,305.00
11/18/2020	I2102277	Clemson University	Agency	Scholarships and Financia	Education and Training	35,625.00
11/18/2020	I2102278	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	76,697.50
11/18/2020	I2102279	College of Charleston	Agency	Scholarships and Financia	Education and Training	112,575.00
11/18/2020	I2102280	Columbia College	Agency	Scholarships and Financia	Education and Training	5,700.00
11/18/2020	I2102281	Francis Marion University	Agency	Scholarships and Financia	Education and Training	46,534.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2020	I2102282	Retain Technologies Inc	Unrestricted	Athletics Academic and St	Contract Services Other	2,000.00
11/18/2020	I2102283	Winthrop Employee	Unrestricted	Social Work	Education and Training	170.00
11/18/2020	I2102284	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	99.51
11/18/2020	I2102286	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	336.89
11/18/2020	I2102287	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.72
11/18/2020	I2102288	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	65.94
11/18/2020	I2102289	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	41.87
11/18/2020	I2102290	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	137.80
11/18/2020	I2102291	Network Controls & Electr	Unrestricted	Mens Baseball	Repairs Equipment and Mot	648.80
11/18/2020	I2102294	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	925.00
11/18/2020	I2102296	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	900.00
11/18/2020	I2102299	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	394.19
11/18/2020	J0034503	VB1009009684 SIsTx Prnt O	Unrestricted	Office of Communications	Issues Print Shop	226.38
11/19/2020	I2102293	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	925.00
11/19/2020	I2102298	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	5,600.00
11/19/2020	I2102300	Lin, Judy C.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	207.30
11/19/2020	I2102301	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
11/19/2020	I2102302	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	361.88
11/19/2020	I2102303	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	6,355.80
11/19/2020	I2102304	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,618.81
11/19/2020	I2102305	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	16,427.85
11/19/2020	I2102306	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	73.70
11/19/2020	I2102307	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	731.75
11/19/2020	I2102308	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	52.30
11/19/2020	I2102309	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	250.25
11/19/2020	I2102310	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	-462.45
11/19/2020	I2102311	Verizon Wireless	Unrestricted	University College ACAD 1	Telephone Long Dist Data	38.05
11/19/2020	I2102311	Verizon Wireless	Unrestricted	TRIO SSS PROJECT Y1 FY21	Telephone Long Dist Data	290.00
11/19/2020	I2102311	Verizon Wireless	Unrestricted	Office of VP Student Affa	Telephone Long Dist Data	59.62
11/19/2020	I2102311	Verizon Wireless	Unrestricted	Student Life	Telephone Long Dist Data	107.20
11/19/2020	I2102311	Verizon Wireless	Unrestricted	West Center Operations	Contract Services Other	69.67
11/19/2020	I2102311	Verizon Wireless	Unrestricted	Diversity and Inclusion	Telephone Long Dist Data	38.01
11/19/2020	I2102311	Verizon Wireless	Auxiliary	Health Services	Telephone Long Dist Data	99.24
11/19/2020	I2102311	Verizon Wireless	Auxiliary	Office of Victims Assista	Telephone Long Dist Data	99.24
11/19/2020	I2102311	Verizon Wireless	Auxiliary	Counseling Services	Contract Services Other	49.62
11/19/2020	I2102312	Proenza, Mary Elizabeth.	Other Fund	Fine Arts	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2020	I2102313	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
11/19/2020	I2102314	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	420.00
11/19/2020	I2102315	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	133.00
11/19/2020	I2102316	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	636.09
11/19/2020	I2102317	South Florence High	Restricted	CERRA FY21	Education and Training	100.00
11/19/2020	I2102318	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/19/2020	I2102319	Lexington High School	Restricted	CERRA FY21	Education and Training	183.37
11/19/2020	I2102320	Lexington High School	Restricted	CERRA FY21	Education and Training	500.00
11/19/2020	I2102321	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	150.00
11/19/2020	I2102322	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
11/19/2020	I2102323	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	250.00
11/19/2020	I2102324	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	419.04
11/19/2020	I2102326	Cogwheel Creattive LLC	Unrestricted	Honors Program	Clothing and Dry Goods	996.05
11/19/2020	I2102327	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	60.59
11/19/2020	I2102328	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	114.09
11/19/2020	I2102329	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	473.61
11/19/2020	I2102330	Consolidated Mailing Serv	Unrestricted	Ctr Public Opinion Policy	Printing Outside Prepared	1,386.58
11/20/2020	I2102331	Chesnee High	Restricted	CERRA FY21	Education and Training	233.38
11/20/2020	I2102332	Fort Mill School District	Restricted	CERRA FY21	Education and Training	250.00
11/20/2020	I2102333	Crescent High	Restricted	CERRA RTR FY21	Education and Training	250.00
11/20/2020	I2102334	D W Daniel High	Restricted	CERRA FY21	Education and Training	200.04
11/20/2020	I2102335	Winthrop Employee	Unrestricted	Social Work	Education and Training	200.00
11/20/2020	I2102335	Winthrop Employee	Unrestricted	Social Work	Membership Dues	195.00
11/20/2020	I2102336	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	133.00
11/20/2020	I2102337	Bridge Interpreting Servi	Auxiliary	Residence Life General Op	Interpreting and Accessib	140.00
11/20/2020	I2102338	Lincoln Pipe Organs Inc	Other Fund	Music	Contract Services Other	2,200.00
11/20/2020	I2102339	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	2,115.33
11/20/2020	I2102339	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	1,352.42
11/20/2020	I2102340	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,033.14
11/20/2020	I2102341	Saluda County School Dist	Restricted	CERRA RTR FY21	Education and Training	7,000.00
11/20/2020	I2102342	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	24.49
11/20/2020	I2102343	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	78.00
11/20/2020	I2102344	Marcy, Stephen C.	Other Fund	Music	Contract Services Other	155.00
11/20/2020	I2102345	Marcy, Stephen C.	Other Fund	Music	Contract Services Other	280.00
11/23/2020	I2102346	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	665.14
11/23/2020	I2102347	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	384.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/23/2020	I2102348	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	180.70
11/23/2020	I2102349	BCE Acquisition US Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	223.48
11/23/2020	I2102350	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	112.35
11/23/2020	I2102351	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	177.09
11/23/2020	I2102352	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	96.30
11/23/2020	I2102353	Dorchester School Distric	Restricted	CERRA RTR FY21	Education and Training	24,000.00
11/23/2020	I2102354	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	103.00
11/23/2020	I2102355	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	53.00
11/23/2020	I2102356	Belgrave, Destiny	Other Fund	Curriculum and Program Su	Contract Services Other	100.00
11/23/2020	I2102357	Furr, Emily Rosemary.	Other Fund	Fine Arts	Contract Services Other	200.00
11/23/2020	I2102358	Gams, Sarah S.	Restricted	CERRA FY21	Subscriptions	10.00
11/23/2020	I2102359	Gams, Sarah S.	Restricted	CERRA FY21	Telephone Long Dist Data	150.00
11/23/2020	I2102360	Gams, Sarah S.	Restricted	CERRA FY21	Postage	12.40
11/23/2020	I2102361	Gams, Sarah S.	Restricted	CERRA FY21	Office Supplies	18.35
11/23/2020	I2102362	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	2,975.67
11/23/2020	I2102363	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	300.00
11/23/2020	I2102364	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	440.00
11/23/2020	I2102365	BlueCross and BlueShield	Auxiliary	Health Services	Contract Services Other	5,842.68
11/23/2020	I2102366	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	3,670.00
11/23/2020	I2102367	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,618.30
11/23/2020	I2102368	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,054.39
11/23/2020	I2102369	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,337.50
11/23/2020	I2102370	W.W. Grainger Inc	Unrestricted	Maintenance of Buildings	Other Supplies	427.77
11/23/2020	I2102371	Winthrop Employee	Unrestricted	Office of Dean Business A	Membership Dues	200.00
11/23/2020	I2102381	South Carolina Telecommun	Unrestricted	Exercise Science	Telephone Long Dist Data	1,281.78
11/23/2020	I2102381	South Carolina Telecommun	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,368.43
11/23/2020	J0034604	VB DUKE ENERGY UT OCT PD	Unrestricted	Utilities	Utilities Power	482.20
11/23/2020	J0034604	VB DUKE ENERGY UT OCT PD	Unrestricted	Utilities	Utilities Power	144,699.85
11/23/2020	J0034604	VB DUKE ENERGY UT OCT PD	Unrestricted	Utilities	Utilities Power	1,608.35
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	253.38
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	843.47
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	27.30
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	15.89
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	70.85
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	16.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	48.03
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	15.89
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	87.44
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	993.85
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	24.19
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	57.38
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	16.93
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	16.93
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	47.00
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	68.78
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	77.07
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	11.74
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	124.79
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	646.43
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	16.93
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	73.96
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	55.30
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	545.83
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	15.89
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	192.20
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	15.33
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	30,601.29
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Utilities	Utilities Natural Gas	20.03
11/23/2020	J0034606	VB YCNG UTILITIES OCT PD	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/24/2020	I2102382	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	200.83
11/24/2020	I2102383	Mid-Carolina AHEC Inc	Unrestricted	Biology	Education and Training	20.00
11/24/2020	I2102384	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	53.79
11/24/2020	I2102385	Gams, Sarah S.	Restricted	CERRA FY21	Non Employee Travel	500.00
11/24/2020	I2102386	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/24/2020	I2102387	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	2,028.85
11/24/2020	I2102388	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,498.00
11/24/2020	I2102389	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	197.10
11/24/2020	I2102390	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,507.83
11/24/2020	I2102391	Kelly Services Inc	Unrestricted	Housekeeping	Contract Services Other	2,486.12
11/24/2020	I2102391	Kelly Services Inc	Auxiliary	Housekeeping	Contract Services Other	1,589.49
11/24/2020	I2102392	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	3,936.65
11/24/2020	J0034610	KT ACH 102620 DOS Fee DES	Unrestricted	International Center	Contract Services Other	3,982.00
11/30/2020	I2102393	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	240.00
11/30/2020	I2102394	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,000.00
11/30/2020	I2102395	TAO Connect Inc	Auxiliary	Counseling Services	Contract Services Other	5,500.00
11/30/2020	I2102396	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,700.00
11/30/2020	I2102397	OrthoCarolina PA	Unrestricted	Athletics	Financial Aid Awards	150.00
11/30/2020	I2102398	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.07
11/30/2020	I2102403	Malvern Panalytical Inc	Restricted	Winthrop Materials Educat	Contract Services Other	3,488.20
11/30/2020	I2102404	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	41.00
11/30/2020	I2102405	Kershaw County School Dis	Restricted	CERRA FY21	Education and Training	150.00
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Records And Registration	Merchant Credit Card Fees	6.38
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	.75
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	University General	Merchant Credit Card Fees	202.03
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	University General	Merchant Credit Card Fees	66.50
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	-397.55
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	1.44
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	18.75
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Office of University Even	Merchant Credit Card Fees	278.40
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	149.03
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Music	Merchant Credit Card Fees	28.66
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Fine Arts	Merchant Credit Card Fees	2.70
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.17
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	International Center	Merchant Credit Card Fees	31.25
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	User Support	Merchant Credit Card Fees	1.00
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	66.56
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.00
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Unrestricted	Office of Communications	Merchant Credit Card Fees	61.38
11/30/2020	J0034480	JSH Sept HrtInd Marktplc	Auxiliary	Cafeterias	Merchant Credit Card Fees	627.90
11/30/2020	J0034510	KK 110620 UG App Client S	Unrestricted	University General		398.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2020	J0034583	KT Remit Bk 85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021 -	Remitted Indirect Cost	4,109.84
11/30/2020	J0034614	KK 112020 UG App Client S	Unrestricted	University General		231.48
11/30/2020	J0034614	KK 111320 UG App Client S	Unrestricted	University General		469.39
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	106.71
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	250.36
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	15.03
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	339.44
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	746.35
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	67.75
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	74.30
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	56.75
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	3,879.30
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	11,419.29
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	19.34
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	8.20
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	4.25
11/30/2020	J0034648	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	156.26
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	168.42
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	284.06
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	108.19
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	420.61
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	2,976.07
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	3,424.43
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	18,507.06
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	233.99
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	72.50
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	684.98
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	12.37
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	167.66
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	957.77
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	1,703.22
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	1,447.00
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Power	4,868.65
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	68.83
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	9,173.10
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	94.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	12.46
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	1,732.97
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	3,730.81
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	50.24
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	629.73
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	36.29
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	78.85
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	8.20
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	85.89
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	8.50
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	4.25
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	3,498.01
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	52.75
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	12,305.45
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	4,865.25
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	41.85
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	154.23
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	1,311.29
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Utilities	Utilities Water	32.17
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,479.49
11/30/2020	J0034649	JSH CRH Ut Oct pd Nov 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,678.36