

Winthrop University Transparency Report Fiscal Year 2020 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2019	I2001705	Winthrop Employee	Unrestricted	Political Science	Employee Out of State MII	300.00
09/16/2019	I2001706	Winthrop Student	Restricted	Biology	Student Travel	5.88
09/16/2019	I2001707	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	53.59
09/16/2019	I2001708	Winthrop Employee	Restricted	CERRA FY20	Employee In State Gas Par	4.25
09/16/2019	I2001708	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals T	10.00
09/16/2019	I2001708	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	81.00
09/16/2019	I2001709	Winthrop Employee	Unrestricted	CSL	Food Supplies	804.63
09/16/2019	I2001710	Winthrop Employee	Unrestricted	CSL	Educational Supplies	24.47
09/16/2019	I2001711	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/16/2019	I2001712	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
09/16/2019	I2001713	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
09/16/2019	I2001714	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	428.00
09/16/2019	I2001715	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	299.60
09/16/2019	I2001716	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	240.75
09/16/2019	I2001717	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	174.88
09/16/2019	I2001718	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	414.00
09/16/2019	I2001719	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	481.50
09/16/2019	I2001720	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Printing Outside Prepared	45.00
09/16/2019	I2001721	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	38.44
09/16/2019	I2001722	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Office Supplies	56.70
09/16/2019	I2001723	RCR Anderson LLC	Unrestricted	Online Learning	Employee In State Lodging	101.01
09/16/2019	I2001724	RCR Anderson LLC	Unrestricted	Online Learning	Employee In State Lodging	101.01
09/16/2019	I2001725	RCR Anderson LLC	Unrestricted	Online Learning	Employee In State Lodging	101.01
09/16/2019	I2001726	IX Liberty Center Owner L	Unrestricted	Online Learning	Employee Out of State Lod	861.84
09/16/2019	I2001727	School District of Newber	Restricted	CERRA RTR FY20	Education and Training	60,000.00
09/16/2019	I2001728	Saluda County School Dist	Restricted	CERRA RTR FY20	Education and Training	7,500.00
09/16/2019	I2001729	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	40.93
09/16/2019	I2001730	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	895.24
09/16/2019	I2001731	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	44.12
09/17/2019	I2001732	Apple Computer	Unrestricted	Mens Baseball	Technology Supplies and S	190.46
09/17/2019	I2001733	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	104.50
09/17/2019	I2001734	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.79
09/17/2019	I2001735	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
09/17/2019	I2001736	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	13,455.00
09/17/2019	I2001736	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,830.00
09/17/2019	I2001737	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,112.35
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2019	I2001737	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,195.40
09/17/2019	I2001738	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,763.39
09/17/2019	I2001739	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.42
09/17/2019	I2001740	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	148.03
09/17/2019	I2001741	The Charlotte Observer	Restricted	SBDC - Federal CY2019	Advertising Costs	300.00
09/17/2019	I2001742	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	66.96
09/17/2019	I2001743	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	22.00
09/17/2019	I2001743	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	324.00
09/17/2019	I2001744	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	4.00
09/17/2019	I2001744	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	125.00
09/17/2019	I2001744	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	569.64
09/17/2019	I2001745	Winthrop Employee	Agency	Office of Dean Vis and Pe	Other Costs	2,800.00
09/17/2019	I2001746	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	655.92
09/17/2019	I2001747	University of Akron	Unrestricted	Mens Golf	Athletic Team Travel	3,850.00
09/17/2019	I2001748	Winthrop Employee	Unrestricted	Music	Student Travel	680.00
09/17/2019	I2001749	Winthrop Employee	Unrestricted	Womens Lacrosse	Food Supplies	13.00
09/17/2019	I2001750	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	100.00
09/17/2019	I2001751	American Pen and Panel	Unrestricted	Design	Other Supplies	2,799.66
09/17/2019	I2001752	American Pen and Panel	Unrestricted	Design	Other Supplies	2,402.69
09/17/2019	I2001753	American Pen and Panel	Unrestricted	Design	Other Supplies	2,402.69
09/17/2019	I2001754	Fox Music House Inc	Unrestricted	Music	Other Supplies	960.27
09/17/2019	I2001755	Stephen Danyew	Unrestricted	Music	Educational Supplies	250.00
09/17/2019	I2001756	Winthrop Student	Unrestricted	Military Adult and Transf	Other Supplies	10.22
09/17/2019	I2001757	Winthrop Employee	Unrestricted	Career and Civic Engagem	Employee Out of State Gas	60.00
09/17/2019	J0031349	JTB1007263291 STx Prnt Au	Unrestricted	Office of Communications	Issues Print Shop	92.31
09/17/2019	J0031388	JTB1007263685 STx Adms Au	Unrestricted	Athletics Facilities and	Taxes and Licenses	52.67
09/18/2019	I2001758	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	2,208.48
09/18/2019	I2001759	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	4,340.30
09/18/2019	I2001760	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	40.02
09/18/2019	I2001761	Medical Device Depot Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	20,966.38
09/18/2019	I2001762	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Mileage	75.60
09/18/2019	I2001763	Krueger International Inc	Auxiliary	Games Fund	Contract Services Other	5,835.78
09/18/2019	I2001764	Haldeman-Homme, Inc	Unrestricted	Athletics Facilities and	Contract Services Other	2,704.06
09/18/2019	I2001765	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	258.40
09/18/2019	I2001766	Winthrop Employee	Unrestricted	Mathematics	Other Supplies	30.60
09/18/2019	I2001767	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	107.75
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2019	I2001768	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
09/18/2019	I2001769	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	1,248.09
09/18/2019	I2001770	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	543.44
09/18/2019	I2001771	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,029.16
09/18/2019	I2001772	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,029.16
09/18/2019	I2001773	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,029.16
09/18/2019	I2001774	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,029.16

09/18/2019	I2001775	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,029.16
09/18/2019	I2001776	Winthrop Employee	Unrestricted	CSL	Employee Out of State Gas	34.86
09/18/2019	I2001777	Winthrop Student	Unrestricted	CSL	Student Travel	60.12
09/18/2019	I2001778	Winthrop Student	Unrestricted	CSL	Student Travel	27.35
09/18/2019	I2001779	Winthrop Student	Unrestricted	CSL	Student Travel	35.67
09/18/2019	I2001780	Winthrop Student	Unrestricted	CSL	Student Travel	44.00
09/18/2019	I2001781	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	135.66
09/18/2019	I2001782	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	282.48
09/18/2019	I2001783	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	188.32
09/18/2019	I2001784	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	154.39
09/18/2019	I2001785	Winthrop Student	Unrestricted	CSL	Student Travel	34.92
09/18/2019	I2001786	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,858.63
09/18/2019	I2001787	Jeng, Rhoda	Unrestricted	Music	Contract Services Other	300.00
09/18/2019	I2001788	Sign Techniques	Unrestricted	Athletics	Office Supplies	115.56
09/18/2019	I2001789	Southpaw Screenprint & Em	Unrestricted	Athletics	Clothing and Dry Goods	105.00
09/18/2019	I2001790	B&K Pro Audio & Lighting	Unrestricted	Commencement and Convoc!	Contract Services Other	800.00
09/18/2019	I2001791	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,200.00
09/18/2019	I2001792	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	120.00
09/18/2019	I2001793	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	381.66
09/18/2019	I2001794	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	3,573.63
09/18/2019	I2001795	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	4,200.00
09/18/2019	I2001796	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,850.00
09/18/2019	I2001797	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	367.00
09/18/2019	I2001798	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.14
09/18/2019	I2001799	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	91.82
09/18/2019	I2001800	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	138.71
09/18/2019	I2001801	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-5.91
09/18/2019	I2001802	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-6.32
09/18/2019	I2001803	Anderson School District	Restricted	CERRA RTR FY20	Education and Training	945.00
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2019	I2001804	Winthrop Employee	Unrestricted	Admissions	Office Supplies	88.72
09/18/2019	I2001805	Winthrop Employee	Unrestricted	CVPA Theatre Production	Educational Supplies	30.58
09/18/2019	I2001806	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	105.00
09/19/2019	I2001807	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Gas Par	25.40
09/19/2019	I2001807	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Meals T	10.00
09/19/2019	I2001807	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Rental	48.97
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Reg	350.00
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Gas	42.80
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Mea	50.00
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Mil	28.08
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Lod	504.02
09/19/2019	I2001808	Winthrop Employee	Restricted	ABC Project FY20	Employee Out of State Air	360.10
09/19/2019	I2001809	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,011.42
09/19/2019	I2001810	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	23.11
09/19/2019	I2001811	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	62.53
09/19/2019	I2001812	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	25.23
09/19/2019	I2001813	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	605.19
09/19/2019	I2001814	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	17.49
09/19/2019	I2001815	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	46.27
09/19/2019	I2001816	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	38.55
09/19/2019	I2001817	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	9.84
09/19/2019	I2001818	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	2,343.30
09/19/2019	I2001819	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	175.00
09/19/2019	I2001820	Patterson Medical Supply	Unrestricted	Athletics Training Room	Contract Services Other	609.95
09/19/2019	I2001821	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	78.20
09/19/2019	I2001822	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee In State Mileage	202.50
09/19/2019	I2001823	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	12.83
09/19/2019	I2001824	City of Rock Hill	Unrestricted	Peer Mentor Program	Contract Services Other	180.00
09/19/2019	I2001825	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	52.38
09/19/2019	I2001826	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	353.10
09/19/2019	I2001827	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	267.50
09/19/2019	I2001827	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	267.50
09/19/2019	I2001828	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	160.50
09/19/2019	I2001828	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	160.50
09/19/2019	I2001829	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	269.27
09/19/2019	I2001830	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	80.40
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2019	I2001831	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	572.22
09/19/2019	I2001832	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.20
09/19/2019	I2001833	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	847.44
09/19/2019	I2001834	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,500.78
09/19/2019	I2001835	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	430.98
09/19/2019	I2001836	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	7.18
09/19/2019	I2001837	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	341.68
09/19/2019	I2001838	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	339.52
09/19/2019	I2001839	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	910.87
09/19/2019	I2001839	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	910.86
09/19/2019	I2001840	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,822.40
09/19/2019	I2001841	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,087.38
09/19/2019	I2001842	apply Occupational Strat	Unrestricted	Human Nutrition	Contract Services Other	252.45
09/19/2019	I2001843	Azad, Kamran	Unrestricted	Womens Soccer	Contract Services Other	230.00
09/19/2019	I2001844	Carolina Golf Cars	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	948.44
09/19/2019	I2001845	DuBro, Jon Scott.	Unrestricted	Womens Soccer	Contract Services Other	346.00

09/19/2019	I2001846	First Agency Inc	Unrestricted	Athletics Training Room	Contract Services Other	66,080.00
09/19/2019	I2001847	Ilukor, Paul	Unrestricted	Womens Soccer	Contract Services Other	298.00
09/19/2019	I2001848	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	91.06
09/19/2019	I2001849	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	173.85
09/19/2019	I2001850	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,250.00
09/19/2019	I2001851	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	511.80
09/19/2019	I2001852	Zippy Ice Inc	Unrestricted	Honors Program	Food Supplies	240.75
09/19/2019	I2001854	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	11,212.71
09/19/2019	I2001855	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	769.71
09/19/2019	I2001856	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	30,926.39
09/19/2019	I2001857	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,230.55
09/19/2019	I2001858	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	3,396.27
09/19/2019	I2001859	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting Services	3,000.00
09/19/2019	I2001860	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting Services	3,000.00
09/19/2019	I2001861	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	63.33
09/19/2019	I2001862	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	11,500.00
09/19/2019	I2001863	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Medical Services	50.00
09/19/2019	I2001864	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
09/19/2019	I2001865	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	50.00
09/19/2019	J0031423	KT Remit Indirect Costs 1	Restricted	SBDC - Federal CY2019	Remitted Indirect Cost	14.26
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2019	J0031423	KT Remit Indirect Costs 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,067.65
09/20/2019	I2001867	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	2,637.14
09/20/2019	I2001868	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
09/20/2019	I2001869	Spirit Telecom	Unrestricted	Exercise Science	Telephone Long Dist Data	1,277.79
09/20/2019	I2001869	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,235.99
09/20/2019	I2001870	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	122.97
09/20/2019	I2001871	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	59.16
09/20/2019	I2001872	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	983.55
09/20/2019	I2001873	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	59.28
09/20/2019	I2001875	Winthrop Employee	Restricted	CERRA FY20	Telephone Long Dist Data	150.00
09/20/2019	I2001876	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	98.75
09/20/2019	I2001877	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	17.02
09/20/2019	I2001879	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit In S	377.61
09/20/2019	I2001880	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee In State Mileage	53.14
09/20/2019	I2001881	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee In State Mileage	139.32
09/20/2019	I2001882	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
09/20/2019	I2001883	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
09/20/2019	I2001884	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
09/20/2019	I2001885	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	431.17
09/20/2019	I2001886	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	317.79
09/20/2019	I2001887	EXXON/GECC	Unrestricted	Athletics	Gasoline	641.67
09/20/2019	I2001888	Lawrence J Needle P A	Unrestricted	College of Business Instr	Attorney Fees	4,700.00
09/20/2019	I2001889	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	7.63
09/20/2019	I2001889	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	665.78
09/20/2019	I2001890	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	0.09
09/20/2019	I2001890	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	7.63
09/20/2019	I2001891	Helper Helper LLC	Unrestricted	Athletics Academic and St	Contract Services Other	1,600.00
09/20/2019	I2001892	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
09/20/2019	I2001892	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
09/20/2019	I2001893	Winthrop Employee	Restricted	CERRA FY20	Telephone Long Dist Data	225.00
09/20/2019	I2001894	Butterfield, Craig	Unrestricted	Music	Contract Services Other	200.00
09/20/2019	I2001895	Ligon, Burks	Unrestricted	Music	Contract Services Other	200.00
09/20/2019	I2001896	Accessible Information Ma	Unrestricted	Counseling Services	Capital Exp Software Over	8,400.00
09/23/2019	I2001897	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Gas Par	12.60
09/23/2019	I2001897	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Meals T	10.00
09/23/2019	I2001897	Winthrop Employee	Restricted	ABC Project FY20	Employee In State Rental	45.79
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2019	I2001898	applya Occupational Strat	Unrestricted	Office of VP Human Resour	Contract Services Other	869.55
09/23/2019	I2001900	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee In State Mileage	117.72
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	65.00
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.29
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	210.00
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	401.60
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	533.07
09/23/2019	I2001901	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	197.30
09/23/2019	I2001902	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mea	255.00
09/23/2019	I2001903	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	85.58
09/23/2019	I2001903	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mea	205.00
09/23/2019	I2001903	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mil	29.38
09/23/2019	I2001904	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	47.00
09/23/2019	I2001904	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	97.15
09/23/2019	I2001904	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mea	170.00
09/23/2019	I2001904	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mil	28.08
09/23/2019	I2001905	Client Resources Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	980.83
09/23/2019	I2001906	Sodexo Operations LLC	Unrestricted	Military Adult and Transf	Food Services	35.16
09/23/2019	I2001908	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,799.15
09/23/2019	I2001908	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,333.91
09/23/2019	I2001909	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,578.32
09/23/2019	I2001910	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,211.23
09/23/2019	I2001911	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,623.86
09/23/2019	I2001912	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,093.73
09/23/2019	I2001913	Pearson Education	Unrestricted	College of Business Instr	Education and Training	14,770.00

09/23/2019	I2001914	Rock Communications	Unrestricted	Facilities Management	Other Supplies	181.90
09/23/2019	I2001915	Apple Computer	Unrestricted	Mens Baseball	Technology Supplies and S	639.86
09/23/2019	I2001916	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	60.80
09/23/2019	I2001917	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/23/2019	I2001917	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	38.18
09/23/2019	I2001918	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.62
09/23/2019	I2001920	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	2.25
09/23/2019	I2001920	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	32.00
09/23/2019	I2001920	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	125.00
09/23/2019	I2001920	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.24
09/23/2019	I2001920	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	293.74
<b>Date</b>	<b>ID No.</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
09/24/2019	I2001921	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	4,905.95
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	60.00
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	60.00
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Gas	67.93
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mea	205.00
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Mil	17.28
09/24/2019	I2001922	Winthrop Employee	Restricted	SBDC - Federal CY2019	Employee Out of State Air	487.00
09/24/2019	I2001923	Nguyen, Jack Thang.	Unrestricted	Graduate School	Student Travel	250.00
09/24/2019	I2001924	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals T	30.00
09/24/2019	I2001924	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals	37.00
09/24/2019	I2001924	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	728.46
09/24/2019	I2001924	Winthrop Employee	Restricted	CERRA FY20	Employee In State Lodging	138.88
09/24/2019	I2001925	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Registr	115.00
09/24/2019	I2001925	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	17.00
09/24/2019	I2001925	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	273.52
09/24/2019	I2001926	Fire & Life Safety Americ	Unrestricted	Environmental Health and	Contract Services Other	9,539.64
09/24/2019	I2001926	Fire & Life Safety Americ	Auxiliary	Environmental Health and	Contract Services Other	3,710.36
09/24/2019	I2001927	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	2,252.05
09/24/2019	I2001928	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	4,885.26
09/24/2019	I2001929	American Pen and Panel	Unrestricted	Music	Other Supplies	3,591.99
09/24/2019	I2001930	American Pen and Panel	Unrestricted	Music	Other Supplies	319.93
09/24/2019	I2001931	Apple Computer	Unrestricted	Design	IT Minor Equipment Less T	1,153.46
09/24/2019	I2001932	Apple Computer	Unrestricted	Design	IT Minor Equipment Less T	127.33
09/24/2019	I2001933	B & H Photo Video Pro Aud	Unrestricted	Design	IT Minor Equipment Less T	174.66
09/24/2019	I2001934	SC Department of Public S	Unrestricted	Campus Police	Employee In State Registr	200.00
09/24/2019	I2001935	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	39.87
09/24/2019	I2001936	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	225.25
09/24/2019	I2001937	Winthrop Employee	Unrestricted	Biology	Research Supplies	224.95
09/24/2019	I2001938	Lee County School Distric	Restricted	CERRA RTR FY20	Education and Training	65,000.00
09/24/2019	I2001939	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
09/24/2019	I2001940	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	754.67
09/24/2019	I2001941	Winthrop Employee	Unrestricted	University Events	Other Supplies	54.98
09/24/2019	I2001942	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals	37.00
09/24/2019	I2001942	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	107.08
09/24/2019	I2001942	Winthrop Employee	Restricted	CERRA FY20	Employee In State Lodging	138.88
09/25/2019	I2000452	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-1,680.00
<b>Date</b>	<b>ID No.</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
09/25/2019	I2000453	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-2,000.00
09/25/2019	I2000460	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-530.00
09/25/2019	I2000473	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-530.00
09/25/2019	I2001878	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	32.56
09/25/2019	I2001943	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,512.00
09/25/2019	I2001944	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	445.00
09/25/2019	I2001945	The Charlotte Observer	Unrestricted	Student Life	Printing Outside Prepared	788.20
09/25/2019	I2001946	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	215.00
09/25/2019	I2001947	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	215.00
09/25/2019	I2001948	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	250.00
09/25/2019	I2001951	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	2,850.00
09/25/2019	I2001952	Winthrop Employee	Unrestricted	International Center	Educational Supplies	31.45
09/25/2019	I2001953	USAC - University Studies	Unrestricted	International Center	Contract Services Other	6,470.00
09/25/2019	I2001954	Hobart and William Smith	Unrestricted	International Center	Student Travel	7,200.00
09/25/2019	I2001955	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
09/25/2019	I2001957	The Charlotte Observer	Unrestricted	Student Life	Printing Outside Prepared	954.56
09/25/2019	I2001958	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.01
09/25/2019	I2001959	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	3,401.86
09/25/2019	I2001960	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,396.43
09/25/2019	I2001961	Penneau Training Group LL	Unrestricted	DSU Activities	Contract Services Other	3,700.00
09/25/2019	I2001962	Raise Labs Inc	Unrestricted	Admissions	Contract Services Other	21,500.00
09/25/2019	I2001965	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,150.00
09/25/2019	I2001966	Walmart Community/GEMB	Unrestricted	DIGs	Food Supplies	98.03
09/25/2019	I2001966	Walmart Community/GEMB	Unrestricted	Emerging Leaders	Food Supplies	97.42
09/25/2019	I2001966	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	56.60
09/25/2019	I2001967	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	198.00
09/25/2019	I2001968	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,757.19
09/25/2019	I2001969	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	2,437.99
09/25/2019	I2001970	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	389.45
09/25/2019	I2001971	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	90.00
09/25/2019	I2001972	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	982.10
09/25/2019	I2001973	Atlanta Marriott Marquis	Unrestricted	Office of President	Employee Out of State Lod	405.12
09/25/2019	I2001975	Anderson University	Agency	Scholarships and Financia	Education and Training	2,500.00
09/25/2019	I2001976	Anderson University	Agency	Scholarships and Financia	Education and Training	6,900.00

09/25/2019	I2001977	Anderson University	Agency	Scholarships and Financia	Education and Training	6,300.00
09/25/2019	I2001978	Cappex.com LLC	Unrestricted	Admissions	Contract Services Other	9,520.00
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2019	I2001979	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,600.00
09/25/2019	I2001980	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,400.00
09/25/2019	I2001981	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,100.00
09/25/2019	I2001982	Lander University	Agency	Scholarships and Financia	Education and Training	1,900.00
09/25/2019	J0031477	JSH Duke Energy Aug pd Se	Unrestricted	Utilities	Utilities Power	205,796.12
09/25/2019	J0031477	JSH Duke Energy Aug pd Se	Unrestricted	Utilities	Utilities Power	2,822.65
09/25/2019	J0031477	JSH Duke Energy Aug pd Se	Unrestricted	Utilities	Utilities Power	765.55
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	234.50
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	13.84
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	11.75
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	32.66
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	20.12
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	11.75
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	128.87
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	73.45
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	39.98
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	47.30
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	11.75
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	1,371.26
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	21.16
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	50.44
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	42.07
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	24.30
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	58.81
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	617.25
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	15.93
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	19.07
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	15.93
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	14.88
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	3,876.93
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	21,634.36
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	31.62
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/25/2019	J0031479	JSH 0925 YCNG Ut Aug pd S	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/26/2019	I2000452	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
09/26/2019	I2000453	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,000.00
09/26/2019	I2000460	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	530.00
09/26/2019	I2000473	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	530.00
09/26/2019	I2001963	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	60,318.89
09/26/2019	I2001964	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	490,299.43
09/26/2019	I2001983	City of Clearwater	Unrestricted	Womens Softball	Athletic Team Travel	700.00
09/26/2019	I2001984	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,000.00
09/26/2019	I2001985	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,400.00
09/26/2019	I2001986	University of South Carol	Agency	Scholarships and Financia	Education and Training	900.00
09/26/2019	I2001987	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	61.15
09/26/2019	I2001988	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	47.74
09/26/2019	I2001989	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	89.45
09/26/2019	I2001990	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Registr	115.00
09/26/2019	I2001990	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	27.00
09/26/2019	I2001990	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	197.64
09/26/2019	I2001990	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	273.52
09/26/2019	I2001991	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	27.00
09/26/2019	I2001991	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	273.52
09/26/2019	I2001993	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mil	104.76
09/26/2019	I2001994	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,700.00
09/26/2019	I2001995	Edgefield County Schools	Restricted	CERRA RTR FY20	Education and Training	9,215.98
09/26/2019	I2001996	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	28.12
09/26/2019	I2001997	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
09/26/2019	I2001998	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	867.35
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2019	I2001999	Accessible Information Ma	Unrestricted	Office of Accessibility	Capital Exp Software Over	4,574.11
09/26/2019	I2002000	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	170.56
09/26/2019	I2002001	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	5,890.78
09/26/2019	I2002002	PASCO scientific	Restricted	Winthrop Materials Educat	Education and Training	2,553.84
09/26/2019	I2002003	Winthrop Employee	Restricted	CERRA FY20	Telephone Long Dist Data	75.00
09/26/2019	I2002004	JRM Inc	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	2,193.50

09/26/2019	I2002005	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	2,960.00
09/26/2019	I2002006	Retain Technologies Inc	Unrestricted	Athletics Academic and St	Contract Services Other	2,500.00
09/26/2019	I2002007	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	5,810.10
09/26/2019	I2002008	Blackville - Hilda Public	Restricted	CERRA RTR FY20	Education and Training	11,610.00
09/26/2019	I2002009	Alcorn Middle	Restricted	CERRA FY20	Education and Training	150.00
09/26/2019	I2002010	Alice Drive Middle	Restricted	CERRA RTR FY20	Education and Training	150.00
09/26/2019	I2002011	Sumter School District	Restricted	CERRA RTR FY20	Education and Training	150.00
09/26/2019	I2002012	School District Five of L	Restricted	CERRA FY20	Education and Training	150.00
09/26/2019	I2002013	Sumter School District	Restricted	CERRA RTR FY20	Education and Training	150.00
09/26/2019	I2002014	Gilbert Middle School	Restricted	CERRA FY20	Education and Training	150.00
09/26/2019	I2002015	Dorchester School Distric	Restricted	CERRA FY20	Education and Training	300.00
09/26/2019	I2002016	Hughes Academy of Science	Restricted	CERRA FY20	Education and Training	150.00
09/26/2019	I2002017	Irmo Middle School	Restricted	CERRA FY20	Education and Training	150.00
09/26/2019	I2002018	Latta Middle	Restricted	CERRA RTR FY20	Education and Training	150.00
09/26/2019	I2002019	Lewisville Middle	Restricted	CERRA RTR FY20	Education and Training	150.00
09/27/2019	I2002031	Winthrop Employee	Restricted	Winthrop Materials Educat	Employee In State Mileage	77.22
09/27/2019	I2002032	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	81.00
09/27/2019	I2002033	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	74.20
09/27/2019	I2002034	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	17.00
09/27/2019	I2002035	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	62.89
09/27/2019	I2002036	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals	19.00
09/27/2019	I2002036	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	77.87
09/27/2019	I2002037	Trigiani, DeVane E.	Restricted	CERRA FY20	Non Employee Travel	102.60
09/27/2019	I2002038	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	143.16
09/27/2019	I2002038	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
09/27/2019	I2002039	Winthrop Student	Restricted	Biology	Student Travel	27.00
09/27/2019	I2002040	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals T	30.00
09/27/2019	I2002040	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals	125.00
09/27/2019	I2002040	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	739.26
09/27/2019	I2002040	Winthrop Employee	Restricted	CERRA FY20	Employee In State Lodging	611.11
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2019	I2002041	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	57.50
09/27/2019	I2002041	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	120.00
09/27/2019	I2002042	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	125.00
09/27/2019	I2002043	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	37.54
09/27/2019	I2002043	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	100.00
09/27/2019	I2002044	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	52,294.16
09/27/2019	I2002045	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	19,837.16
09/27/2019	I2002046	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	3,375.00
09/27/2019	I2002047	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	2,250.00
09/27/2019	I2002048	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
09/27/2019	I2002048	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
09/27/2019	I2002049	Winthrop Employee	Restricted	CERRA FY20	Employee In State Gas Par	30.00
09/27/2019	I2002049	Winthrop Employee	Restricted	CERRA FY20	Employee In State Meals T	38.00
09/27/2019	I2002049	Winthrop Employee	Restricted	CERRA FY20	Employee In State Mileage	1,092.21
09/27/2019	I2002050	Winthrop Employee	Restricted	CERRA NBCP FY20	Employee In State Mileage	132.84
09/30/2019	I2001036	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-2,075.00
09/30/2019	I2001036	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-425.00
09/30/2019	I2001956	Walmart Community/GEMB	Unrestricted	Student Life	Food Supplies	51.57
09/30/2019	I2002051	Sumter School District	Restricted	CERRA RTR FY20	Education and Training	150.00
09/30/2019	I2002052	SC State Conference of th	Unrestricted	Office of President	Employee In State Registr	150.00
09/30/2019	I2002053	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	33,074.81
09/30/2019	I2002054	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	14,280.77
09/30/2019	I2002055	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	69.94
09/30/2019	I2002056	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,130.40
09/30/2019	I2002057	The Chronicle of Higher E	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	611.25
09/30/2019	I2002058	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	244.50
09/30/2019	I2002059	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,331.56
09/30/2019	I2002060	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	91.16
09/30/2019	I2002061	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	187.50
09/30/2019	I2002062	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	104.00
09/30/2019	I2002063	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	644.02
09/30/2019	I2002064	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.20
09/30/2019	I2002065	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.21
09/30/2019	I2002066	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.50
09/30/2019	I2002067	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	136.50
09/30/2019	I2002068	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	292.47
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2019	I2002069	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.95
09/30/2019	I2002070	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	86.50
09/30/2019	I2002071	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	75.40
09/30/2019	I2002072	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,416.15
09/30/2019	I2002073	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	78.05
09/30/2019	I2002074	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	58.08
09/30/2019	I2002074	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.12
09/30/2019	I2002075	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,603.66
09/30/2019	I2002076	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	450.00
09/30/2019	I2002076	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	450.00
09/30/2019	I2002077	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
09/30/2019	I2002078	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	108.57
09/30/2019	I2002079	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,340.10
09/30/2019	I2002080	Ping	Unrestricted	Womens Golf	Other Supplies	839.31
09/30/2019	I2002081	Southpaw Screenprint & Em	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,844.00

09/30/2019	I2002082	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,318.25
09/30/2019	I2002083	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
09/30/2019	I2002084	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	884.00
09/30/2019	I2002085	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	5.06
09/30/2019	I2002086	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	72.97
09/30/2019	I2002087	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,188.00
09/30/2019	I2002088	Winthrop Employee	Restricted	CERRA FY20	Telephone Long Dist Data	50.00
09/30/2019	I2002089	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	805.00
09/30/2019	I2002090	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	400.00
09/30/2019	J0031489	KT Remit Indirect Costs 1	Restricted	SBDC - Federal CY2019	Remitted Indirect Cost	88.80
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Power	2,978.05
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Power	451.78
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Power	597.92
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Power	358.81
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Power	752.02
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Water	54.42
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Water	46.00
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Water	35.57
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Water	31.82
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Utilities	Utilities Water	630.50
Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,750.16
09/30/2019	J0031503	JSH CRH Ut July pd Sep 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,480.63
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	884.86
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	22,149.63
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	12.39
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	758.19
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	3,822.19
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	1,344.92
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	6,665.29
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	59.91
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	285.64
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	7,218.21
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	1,092.91
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Power	1,319.90
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	66.16
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	3,090.65
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	71.22
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	5,824.57
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	68.11
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	1,523.65
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	8.20
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	8.50
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	4.25
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	1,588.01
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	143.66
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	14.19
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	78.85
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	86.22
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	113.09
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	11,734.36
09/30/2019	J0031504	JSH CRH Ut Aug pd Sep 201	Unrestricted	Utilities	Utilities Water	13,458.45