

Winthrop University Transparency Report Fiscal Year 2021 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2020	I2100003	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	-46.00
07/01/2020	I2100003	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	46.00
07/01/2020	I2100003	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	-187.04
07/01/2020	I2100003	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	187.04
07/01/2020	I2100007	State of South Carolina	Unrestricted	Utilities	Interest Expense Debt Ser	813.17
07/01/2020	I2100007	State of South Carolina	Unrestricted	Utilities	Principal Payment Debt Se	7,402.92
07/01/2020	I2100008	Council on Undergraduate	Unrestricted	Office of VP Academic Aff	Membership Dues	925.00
07/01/2020	I2100016	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	100,000.00
07/06/2020	I2100031	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100032	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100033	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	1,374.00
07/06/2020	I2100034	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	256.00
07/06/2020	I2100035	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	1,458.00
07/06/2020	I2100036	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	776.00
07/06/2020	I2100037	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100038	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	776.00
07/06/2020	I2100039	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	228.00
07/06/2020	I2100040	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	190.00
07/06/2020	I2100041	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	190.00
07/06/2020	I2100042	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100043	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100045	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	190.00
07/06/2020	I2100046	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100047	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100048	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	1,374.00
07/06/2020	I2100049	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	1,458.00
07/06/2020	I2100050	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100051	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	1,458.00
07/06/2020	I2100052	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	266.00
07/06/2020	I2100053	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	190.00
07/06/2020	I2100056	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	8.00
07/06/2020	I2100056	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	1.09
07/06/2020	I2100057	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	12,883.00
07/07/2020	I2100073	Strategic Planning Online	Unrestricted	Accreditation and Account	Contract Services Other	5,000.00
07/08/2020	I2100089	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/08/2020	I2100093	Winthrop Employee	Unrestricted	Athletics E Sports	Athletic Team Travel	433.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2020	I2100098	Winthrop Employee	Unrestricted	Dacus Library	Education and Training	250.00
07/09/2020	I2100101	AACSB International	Unrestricted	College of Business Instr	Membership Dues	9,250.00
07/09/2020	I2100104	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	2,758.00
07/09/2020	I2100113	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Copyrighted Material	60.00
07/13/2020	I2100121	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
07/13/2020	I2100125	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Copyrighted Material	60.00
07/13/2020	I2100125	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Copyrighted Material	60.00
07/13/2020	I2100128	LS3P Associates LTD	Plant	Capital Plant Accounts	NC Project Consulting	2,059.50
07/13/2020	I2100138	COMSYS Information Techno	Restricted	ABC Project FY20	Contract Services Other	12,920.00
07/14/2020	I2100121	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	-400.00
07/14/2020	I2100125	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Copyrighted Material	-60.00
07/14/2020	I2100146	Winthrop Employee	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	525.00
07/14/2020	I2100147	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	-325.00
07/14/2020	I2100148	TFAM SOLUTIONS LLC	Unrestricted	Maintenance of Buildings	Other Supplies	567.10
07/14/2020	I2100151	Woodcock's Lath & Plaster	Plant	Capital Plant Accounts	Contract Services Other	3,500.00
07/14/2020	I2100160	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	17.00
07/14/2020	I2100160	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	32.19
07/14/2020	I2100161	Williston Elko Middle Sch	Restricted	CERRA RTR FY20	Education and Training	300.00
07/14/2020	I2100162	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	85.59
07/14/2020	I2100163	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
07/14/2020	I2100164	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
07/14/2020	I2100165	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	225.00
07/14/2020	I2100166	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
07/14/2020	I2100167	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
07/14/2020	I2100168	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
07/14/2020	J0033517	JTB1008461937 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	151.92
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	3.38
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	University General	Merchant Credit Card Fees	25.50
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	.99
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	8.75
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	12.37
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	Institute of Management	Merchant Credit Card Fees	13.13
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	61.25
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	Music	Merchant Credit Card Fees	30.25
07/14/2020	J0033616	JSH June HrtInd Marktplc	Unrestricted	Office of Communications	Merchant Credit Card Fees	31.37
07/15/2020	I2100149	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	2,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/15/2020	I2100169	Educause	Unrestricted	IT Initiative	Membership Dues	5,530.00
07/15/2020	I2100173	CUPA-HR	Unrestricted	Office of VP Human Resour	Membership Dues	2,150.00
07/15/2020	I2100174	Association for the Advan	Unrestricted	Sustainability	Membership Dues	1,315.00
07/15/2020	I2100175	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
07/15/2020	I2100176	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
07/15/2020	I2100177	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,800.00
07/15/2020	I2100178	Wilson, William Gaylord.	Plant	Capital Plant Accounts	Contract Services Other	1,145.40
07/15/2020	I2100179	Golf Coaches Association	Unrestricted	Mens Golf	Printing Outside Prepared	401.25
07/15/2020	I2100187	Winthrop Employee	Unrestricted	International Center	Other Supplies	36.32
07/16/2020	I2100125	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Copyrighted Material	-60.00
07/16/2020	I2100200	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	190.00
07/16/2020	I2100201	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	700.00
07/16/2020	I2100204	Engalichev, Katherine Ber	Unrestricted	Office of Dean Vis and Pe	Other Costs	12.00
07/16/2020	I2100205	McGuire, Barrett	Unrestricted	West Center Operations	Campus Services Contra	75.00
07/16/2020	I2100206	Reynolds, Leslie Pitman.	Unrestricted	International Center	Non Employee Recruit Out	32.40
07/16/2020	I2100209	Winthrop Employee	Unrestricted	Mens Baseball	Technology Supplies and S	49.99
07/16/2020	I2100210	Winthrop Employee	Restricted	CERRA FY21	Telephone Long Dist Data	75.00
07/16/2020	I2100211	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	380.00
07/16/2020	I2100212	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
07/16/2020	I2100213	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
07/16/2020	I2100214	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	325.39
07/16/2020	I2100215	Southeast Toyota Finance	Unrestricted	Womens Lacrosse	Rent Other	325.00
07/16/2020	I2100216	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
07/16/2020	I2100217	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	340.00
07/16/2020	I2100218	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	339.70
07/16/2020	I2100220	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	325.00
07/16/2020	I2100223	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
07/16/2020	I2100228	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	59.92
07/20/2020	I2100242	Winthrop Employee	Unrestricted	Athletics Training Room	Education and Training	99.00
07/20/2020	I2100243	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	56.68
07/21/2020	I2100144	Redrock Software Corporat	Unrestricted	Academic Success Center	Contract Services Other	2,174.00
07/21/2020	I2100244	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	230.00
07/21/2020	I2100246	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	13.97
07/21/2020	I2100248	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
07/21/2020	I2100249	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
07/21/2020	I2100254	Morningstar	Unrestricted	College of Business Instr	Subscriptions	6,406.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/21/2020	I2100260	TECSCU	Unrestricted	Office of Dean College of	Membership Dues	400.00
07/21/2020	I2100261	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
07/22/2020	I2100269	School Spirit Supplies In	Unrestricted	Womens Basketball	Clothing and Dry Goods	523.95
07/22/2020	I2100270	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.69
07/22/2020	I2100271	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	110,377.20
07/22/2020	I2100272	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	385.63
07/22/2020	I2100273	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	337.19
07/22/2020	I2100274	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	729.85
07/22/2020	I2100275	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	24,905.00
07/22/2020	I2100276	Agron Inc	Unrestricted	Womens Softball	Other Supplies	1,376.54
07/22/2020	I2100277	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	327.22
07/22/2020	I2100277	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	327.23
07/22/2020	I2100278	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,520.00
07/22/2020	J0033716	KT Remit Bk 85 Ind Costs	Restricted	SBDC - Federal CY2020	Remitted Indirect Cost	2,911.35
07/27/2020	I2100289	Watts, Lauren Elise.	Unrestricted	Athletics	Contract Services Other	42.00
07/27/2020	I2100290	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,029.88
07/27/2020	I2100291	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
07/27/2020	I2100292	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
07/27/2020	I2100293	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	5,325.58
07/27/2020	I2100294	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	39.43
07/27/2020	I2100295	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	5,221.00
07/27/2020	I2100297	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
07/27/2020	I2100298	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.04
07/27/2020	I2100299	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	442.98
07/27/2020	I2100300	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	96.89
07/27/2020	I2100301	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
07/27/2020	I2100303	Sign Techniques	Unrestricted	Maintenance of Buildings	Other Supplies	3,231.40
07/27/2020	I2100304	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	12,070.00
07/27/2020	I2100306	City of Rock Hill	Unrestricted	Utilities	Utilities Power	7,172.69
07/27/2020	I2100307	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,060.00
07/27/2020	I2100308	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,000.00
07/27/2020	I2100309	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Other Supplies	123.32
07/27/2020	I2100310	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	200.00
07/27/2020	I2100312	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.92
07/27/2020	I2100313	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
07/27/2020	I2100314	Morningstar	Unrestricted	College of Business Instr	Contract Services Other	2,808.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	15.93
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	22,132.91
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	14.88
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	11.75
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	37.92
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	18.03
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	98.63
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	50.48
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	15.93
07/27/2020	J0033753	JSH 0727 YCNG Ut June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Power	49.28
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Power	12.37
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Power	438.87
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Power	230.57
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Power	956.61
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	54.80
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	9,454.53
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	163.52
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	4.25
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	141.35
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	8.20
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	3,883.42
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	61.09
07/27/2020	J0033760	JSH CRH Ut May pd July 20	Unrestricted	Utilities	Utilities Water	67.49
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	154.85
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	326.69
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	5,956.48
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	17,799.47
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	212.96
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	5,136.63
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	2,978.42
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	2,813.09
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	1,134.90
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	1,019.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Power	359.68
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	480.64
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	31.69
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	3,498.01
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	4,885.05
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	39.35
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	634.43
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	35.51
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	78.85
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	8.50
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	2,422.36
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	44.60
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Utilities	Utilities Water	80.38
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	10,880.73
07/27/2020	J0033763	JSH CRH Ut June pd July 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,061.19
07/28/2020	I2100311	Rise Display	Unrestricted	College of Business Instr	Subscriptions	798.40
07/28/2020	I2100322	Southpaw Screenprint & Em	Other Fund	University College ACAD 1	Clothing and Dry Goods	7,017.45
07/28/2020	I2100325	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.50
07/28/2020	I2100326	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.58
07/28/2020	I2100327	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	397.79
07/28/2020	I2100328	National Association of C	Unrestricted	Legal	Membership Dues	2,010.00
07/28/2020	I2100330	Smith, Tiy	Unrestricted	Interdisciplinary Studies	Non Employee Travel	373.30
07/28/2020	I2100331	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	8,948.91
07/28/2020	I2100332	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	4,246.17
07/28/2020	I2100333	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Printing Outside Prepared	22.00
07/28/2020	I2100334	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	9,147.00
07/28/2020	I2100335	Minitab Inc	Unrestricted	Mathematics	Contract Services Other	4,000.00
07/28/2020	I2100336	Alternative Communication	Unrestricted	Office of Accessibility	Interpreting and Accessib	147.00
07/28/2020	I2100337	Accessible Information Ma	Unrestricted	Office of Accessibility	Capital Exp Software Over	4,894.30
07/28/2020	I2100338	BlueCross and BlueShield	Auxiliary	Health Services	Contract Services Other	5,207.22
07/28/2020	I2100339	BlueCross and BlueShield	Auxiliary	Health Services	Contract Services Other	8,423.24
07/28/2020	I2100340	Truckside Advertising Inc	Unrestricted	Athletics Promotions and	Other Supplies	57.40
07/29/2020	I2100342	EXXON/GECC	Unrestricted	Athletics	Contract Services Other	20.00
07/29/2020	I2100343	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	3,820.96
07/29/2020	I2100344	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	1,199.10
07/29/2020	I2100345	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	543.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/29/2020	I2100346	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	226.92
07/29/2020	I2100347	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	818.56
07/29/2020	I2100348	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	428.83
07/29/2020	I2100349	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	155.94
07/29/2020	I2100349	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	168.94
07/29/2020	I2100350	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	499.99
07/29/2020	I2100351	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	106.08
07/29/2020	I2100352	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	27.34
07/29/2020	I2100353	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	151.55
07/29/2020	I2100354	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	27.34
07/29/2020	I2100355	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	41.20
07/29/2020	I2100356	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	56.76
07/29/2020	I2100357	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	367.23
07/29/2020	I2100358	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	466.71
07/29/2020	I2100359	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,005.80
07/29/2020	I2100360	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	172.11
07/29/2020	I2100361	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,441.65
07/29/2020	I2100362	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	502.39
07/29/2020	I2100363	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	784.87
07/29/2020	I2100364	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	395.74
07/29/2020	I2100365	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	256.83
07/29/2020	I2100366	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	151.55
07/29/2020	I2100367	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	501.43
07/29/2020	I2100368	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.69
07/29/2020	I2100369	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	60.60
07/29/2020	I2100370	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	218.90
07/29/2020	I2100371	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	951.39
07/29/2020	I2100372	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
07/29/2020	I2100373	Lowenstein Partners LLC	Unrestricted	Exercise Science	Capital Lease Exp Buildin	8,189.75
07/29/2020	I2100374	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,751.34
07/29/2020	I2100375	Winthrop Employee	Unrestricted	Athletics Academic and St	Technology Supplies and S	48.85
07/29/2020	I2100375	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Registr	150.00
07/29/2020	I2100376	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	306.14
07/29/2020	I2100376	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,734.81
07/29/2020	I2100377	Truckside Advertising Inc	Unrestricted	Athletics Promotions and	Contract Services Other	289.84
07/29/2020	I2100378	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	1,440.64

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07/29/2020	I2100378	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	560.25
07/29/2020	I2100379	SHI International Corp	Unrestricted	IT Initiative	Technology Supplies and S	171,334.00
07/29/2020	I2100380	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	9,950.00
07/29/2020	I2100381	School District #5 of Lex	Restricted	CERRA FY21	Contract Services Other	97,681.19
07/29/2020	I2100382	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,171.84
07/29/2020	I2100382	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	108.74
07/29/2020	I2100383	USTFCCCA	Unrestricted	Mens Cross Country Track	Membership Dues	450.00
07/29/2020	I2100383	USTFCCCA	Unrestricted	Womens Cross Country Trac	Membership Dues	450.00
07/29/2020	I2100384	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	19,500.00
07/29/2020	I2100385	AlarmSoft	Unrestricted	Telecommunications	Contract Services Other	2,200.00
07/29/2020	I2100386	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,592.00
07/29/2020	I2100387	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	171.00
07/29/2020	I2100388	Winthrop Intelligence	Unrestricted	Athletics	Contract Services Other	12,600.00
07/29/2020	I2100389	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	207.42
07/29/2020	I2100390	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,381.06
07/29/2020	I2100391	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	519.70
07/29/2020	I2100392	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	752.12
07/29/2020	I2100393	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	326.38
07/29/2020	I2100394	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	153.27
07/29/2020	I2100395	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	1,698.51
07/29/2020	I2100396	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	606.08
07/29/2020	I2100397	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	361.44
07/29/2020	I2100398	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,300.80
07/29/2020	I2100399	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	131.67
07/29/2020	I2100400	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	218.90
07/29/2020	I2100401	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,710.72
07/29/2020	I2100402	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	219.19
07/29/2020	I2100403	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	431.42
07/29/2020	I2100404	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	52.58
07/29/2020	I2100405	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Contract Services Other	841.98
07/29/2020	I2100406	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Contract Services Other	80.62
07/29/2020	I2100407	T L Hanna High	Restricted	CERRA FY20	Education and Training	216.71
07/29/2020	I2100408	Goldman, Cameron	Unrestricted	West Center Operations	Contract Services Other	50.00
07/29/2020	I2100409	Winthrop Employee	Restricted	NEXt LEVEL	Employee In State Mileage	34.29
07/29/2020	I2100410	Winthrop Student	Unrestricted	Athletics	Other Costs and Losses	728.00
07/29/2020	I2100411	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,136.56

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07/29/2020	I2100412	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,574.62
07/29/2020	I2100413	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	571.31
07/29/2020	I2100414	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,467.28
07/29/2020	I2100415	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,995.12
07/29/2020	I2100416	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,248.63
07/29/2020	I2100417	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	2,020.62
07/29/2020	I2100418	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,482.59
07/29/2020	I2100419	Ambassador Personnel Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	1,504.36
07/30/2020	I2100302	Symplicity Corporation	Unrestricted	Career and Civic Engageme	Capital Exp Software Over	3,611.25
07/30/2020	I2100420	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	2,133.00
07/30/2020	I2100421	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
07/30/2020	I2100422	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	42.79
07/30/2020	I2100423	Carolina Upholstery	Auxiliary	Cafeterias	Contract Services Other	7,000.00
07/30/2020	I2100424	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	314.26
07/30/2020	I2100425	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	501.67
07/30/2020	I2100426	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	162.25
07/30/2020	I2100427	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	325.12
07/30/2020	I2100428	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
07/30/2020	I2100429	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	8.99
07/30/2020	I2100430	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	90.00
07/30/2020	I2100431	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	60.00
07/30/2020	I2100432	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,200.00
07/30/2020	I2100433	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
07/30/2020	I2100434	Southeast Toyota Finance	Unrestricted	Athletics	Rent Other	340.87
07/30/2020	I2100435	Keystone Prevention	Unrestricted	Student Life	Contract Services Other	240.00
07/30/2020	I2100436	Winthrop Employee	Auxiliary	Health Services	Medical Supplies	10.69
07/30/2020	I2100437	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	21.18
07/30/2020	I2100438	Innovative Educators	Unrestricted	Center for Professional E	Subscriptions	5,000.00