

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2024	I2406857	Farmer, Charles Matthew.	Unrestricted	Mathematics	Contract Services Other	100.00
04/01/2024	I2406932	Rock Hill School District	Restricted	ABC Institute FY24	Education and Training	80.00
04/01/2024	I2406933	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
04/01/2024	I2406934	Pearson Education	Other Fund	College of Business Instr	Education and Training	15,194.00
04/01/2024	I2406935	Pearson Education	Other Fund	College of Business Instr	Education and Training	15,065.60
04/01/2024	I2406936	Chesterfield School Distr	Restricted	ABC Institute FY24	Education and Training	65.00
04/01/2024	I2406937	Beaufort County School Di	Restricted	ABC Institute FY24	Education and Training	125.00
04/01/2024	I2406938	Fort Dorchester High	Restricted	ABC Institute FY24	Education and Training	250.00
04/01/2024	I2406939	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,686.89
04/01/2024	I2406940	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	3,250.28
04/01/2024	I2406940	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	453.41
04/01/2024	I2406941	Kennedy, Hayley	Restricted	CERRA Service Programs	Non Employee Travel	86.94
04/01/2024	I2406942	Justice, Catherine Elizab	Unrestricted	Undergraduate Research	Student Travel	85.00
04/01/2024	I2406943	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals T	27.00
04/01/2024	I2406943	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	81.00
04/01/2024	I2406944	Jensen, Brittney Gail.	Restricted	CERRA Service Programs	Non Employee Travel	76.86
04/01/2024	I2406945	McKnight, Nikkina Shanay.	Restricted	CERRA Service Programs	Non Employee Travel	93.24
04/01/2024	I2406946	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	5.00
04/01/2024	I2406946	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	94.50
04/01/2024	I2406947	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	1,548.00
04/01/2024	I2406948	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	725.00
04/01/2024	I2406949	Mervine, Abigail Katelin.	Restricted	McNair IV	Student Travel for Resear	379.13
04/01/2024	I2406951	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	56.50
04/01/2024	I2406951	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Rental	131.92
04/01/2024	I2406952	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	92.29
04/01/2024	I2406952	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	105.00
04/01/2024	I2406952	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	35.91
04/01/2024	I2406952	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,154.88
04/01/2024	I2406952	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	226.30
04/01/2024	I2406953	Powell, Sarah Elizabeth.	Unrestricted	Undergraduate Research	Student Travel for Resear	85.00
04/01/2024	I2406954	Radcliffe, Brailyn S.	Unrestricted	Undergraduate Research	Student Travel for Resear	85.00
04/01/2024	I2406955	Risinger, Virginia McKess	Restricted	CERRA Service Programs	Non Employee Travel	54.18

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2024	I2406956	Reidy, Emily Rebecca.	Unrestricted	Undergraduate Research	Student Travel for Resear	85.00
04/02/2024	I2406950	Nesbitt, Porsha Shanelle.	Unrestricted	Undergraduate Research	Student Travel for Resear	85.00
04/02/2024	I2406957	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	684.69
04/02/2024	I2406958	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	797.82
04/02/2024	I2406959	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Gas	134.94
04/02/2024	I2406959	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	115.00
04/02/2024	I2406959	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	595.89
04/02/2024	I2406960	Shehan, Leighton Chance.	Unrestricted	Internal Biomedical Biolo	Student Travel	140.00
04/02/2024	I2406961	Dixon, Connor Beasley.	Unrestricted	Undergraduate Research	Student Travel for Resear	235.00
04/02/2024	I2406962	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Gas	129.99
04/02/2024	I2406962	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	50.00
04/02/2024	I2406962	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	1,572.65
04/02/2024	I2406962	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Air	902.30
04/02/2024	I2406963	Crookes, Chloe Diane.	Unrestricted	Undergraduate Research	Employee Out of State Air	335.00
04/02/2024	I2406964	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	120.00
04/02/2024	I2406964	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	438.27
04/02/2024	I2406965	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	340.00
04/02/2024	I2406965	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	154.27
04/02/2024	I2406965	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	70.00
04/02/2024	I2406965	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	949.74
04/02/2024	I2406966	Simpson, Carrie Y.	Restricted	CERRA Service Programs	Non Employee Travel	76.86
04/02/2024	I2406967	Winthrop Employee	Unrestricted	Dean of Students	Employee In State Mileage	206.07
04/02/2024	I2406968	Winthrop Employee	Unrestricted	Dean of Students	Employee In State Mileage	98.41
04/02/2024	I2406969	Winthrop Employee	Restricted	CERRA Service Programs	Non Employee Travel	90.72
04/02/2024	I2406970	Stevens, Makelya Malaun.	Unrestricted	Undergraduate Research	Student Travel for Resear	85.00
04/02/2024	I2406971	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,525.00
04/02/2024	I2406972	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
04/02/2024	I2406973	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	10.00
04/02/2024	I2406973	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	79.46
04/02/2024	I2406974	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	88.20
04/02/2024	I2406975	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/02/2024	I2406976	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2024	I2406977	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
04/02/2024	I2406978	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/02/2024	I2406979	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
04/02/2024	I2406980	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/02/2024	I2406981	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
04/02/2024	I2406982	Smith, Geoffrey Clark.	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
04/02/2024	I2406983	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	18.00
04/02/2024	I2406984	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	252.49
04/02/2024	I2406985	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	16.05
04/02/2024	I2406986	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	437.55
04/02/2024	I2406987	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	449.09
04/02/2024	I2406988	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	691.68
04/02/2024	I2406989	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,706.00
04/02/2024	I2406990	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
04/02/2024	I2406990	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
04/02/2024	I2406991	Monroe Sales Co., Inc.	Auxiliary	Maintenance of Buildings	Minor Equipment Less Tha!	5,969.65
04/02/2024	I2406992	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
04/02/2024	I2406993	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	2,200.00
04/02/2024	I2406994	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	119.62
04/02/2024	I2406995	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
04/02/2024	I2406996	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	7.34
04/02/2024	I2406997	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.68
04/02/2024	I2406998	Ramirez, Jhonnatan Alejan	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2406999	Norris, Zachery S.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407000	Wallace, Joe McKee.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407001	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	224.44
04/02/2024	I2407002	Gipson, Berlin Duane.	Unrestricted	Office of University Even	Contract Services Other	337.50
04/02/2024	I2407003	Beard, David L..	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407004	Penland, Christopher S.	Unrestricted	Office of University Even	Contract Services Other	337.50
04/02/2024	I2407005	Suriano, Nicholas	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407006	Pitts, Kendle P.	Unrestricted	Office of University Even	Contract Services Other	100.00
04/02/2024	I2407007	Schifferle, Nicholas Edwa	Unrestricted	Office of University Even	Contract Services Other	275.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2024	I2407008	Werner, Brandy	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407009	Allen, Robert H.	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407010	Curtice, Justin D..	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407011	McAfee, Brian H.	Unrestricted	Office of University Even	Contract Services Other	337.50
04/02/2024	I2407012	Bertholf, Troy J.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407013	Grant, Charles J.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407014	Myers, Christopher M.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407015	Kimbrell, Edward Dillion.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407016	Boyson, Shane M.	Unrestricted	Office of University Even	Contract Services Other	525.00
04/02/2024	I2407017	McKee, Jason D.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407018	Neely, Carson W.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407019	Parrish, Anthony Michael.	Unrestricted	Office of University Even	Contract Services Other	525.00
04/02/2024	I2407020	Moore, Justin Daniel.	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407021	Ramsey, Stephen Craig.	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407022	Threatt, Charles Nace.	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407023	Hines, Joshua	Unrestricted	Office of University Even	Contract Services Other	325.00
04/02/2024	I2407024	Wong, Oswaldo E.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407025	Solomon, Joshua W.	Unrestricted	Office of University Even	Contract Services Other	525.00
04/02/2024	I2407026	Martens, Marschal R.	Unrestricted	Office of University Even	Contract Services Other	337.50
04/02/2024	I2407027	Whitesides, Brian R.	Unrestricted	Office of University Even	Contract Services Other	500.00
04/02/2024	I2407028	Sierra, Dustin B.	Unrestricted	Office of University Even	Contract Services Other	325.00
04/03/2024	I2406916	Springer Science+Business	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,218.13
04/03/2024	I2406917	Collegiate Enterprise Sol	Unrestricted	Assoc VP Finance and Budg	Consultant Fees	5,664.87
04/03/2024	I2407030	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
04/03/2024	I2407030	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
04/03/2024	I2407030	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
04/03/2024	I2407031	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
04/03/2024	I2407032	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
04/03/2024	I2407033	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	13.38
04/03/2024	I2407034	Dewey, Evan Blake.	Unrestricted	Arts and Science Faculty	Non Employee Travel	233.08
04/03/2024	I2407035	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	131.79
04/03/2024	I2407036	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	28.98

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2024	I2407037	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	67.65
04/03/2024	I2407037	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	509.67
04/03/2024	I2407037	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	322.68
04/03/2024	I2407038	Choice, A'Niyah Destinee'	Restricted	McNair IV	Student Travel for Resear	173.77
04/03/2024	I2407039	Leonard, John	Unrestricted	Arts and Science Faculty	Non Employee Travel	280.96
04/03/2024	I2407040	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	90.00
04/03/2024	I2407040	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	810.00
04/03/2024	I2407040	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Lod	63.00
04/03/2024	I2407040	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Air	137.00
04/03/2024	I2407041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	95.00
04/03/2024	I2407041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	152.98
04/03/2024	I2407041	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Mea	22.02
04/03/2024	I2407041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	323.19
04/03/2024	I2407041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	328.83
04/03/2024	I2407042	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	52.15
04/03/2024	I2407042	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	331.38
04/03/2024	I2407042	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	434.34
04/03/2024	I2407043	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	30.00
04/03/2024	I2407043	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	70.56
04/03/2024	I2407044	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	141.00
04/03/2024	I2407044	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	548.67
04/03/2024	I2407045	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	80.00
04/03/2024	I2407045	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	250.24
04/03/2024	I2407046	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
04/03/2024	I2407047	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	230.00
04/03/2024	I2407048	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
04/03/2024	I2407049	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
04/03/2024	I2407050	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	750.00
04/03/2024	I2407051	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	10,500.00
04/03/2024	I2407052	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
04/03/2024	I2407053	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	5,863.00
04/03/2024	I2407054	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	995.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

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04/03/2024	I2407055	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	995.00
04/03/2024	I2407056	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	995.00
04/03/2024	I2407057	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	995.00
04/03/2024	I2407058	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	40.83
04/03/2024	I2407059	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	152.31
04/03/2024	I2407060	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	574.28
04/03/2024	I2407061	Winthrop Employee	Other Fund	Theatre and Dance	Educational Supplies	19.23
04/03/2024	I2407062	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,684.19
04/03/2024	I2407063	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Mea	25.00
04/03/2024	I2407063	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Lod	249.69
04/03/2024	I2407064	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	147.42
04/03/2024	I2407065	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	71.82
04/03/2024	I2407066	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	30.00
04/03/2024	I2407066	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
04/03/2024	I2407066	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	522.90
04/03/2024	I2407067	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	20.00
04/03/2024	I2407067	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	54.00
04/03/2024	I2407067	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	45.36
04/03/2024	I2407067	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Lodging	117.00
04/03/2024	I2407068	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	192.15
04/03/2024	I2407069	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Gas	9.90
04/03/2024	I2407069	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mea	65.00
04/03/2024	I2407069	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mil	23.31
04/03/2024	I2407069	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Lod	855.72
04/03/2024	I2407070	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	90.00
04/03/2024	I2407071	Newberry County School Di	Restricted	FY24 Arts Grow SC	Education and Training	3,670.48
04/03/2024	I2407072	Recycle Away LLC	Restricted	FY24 Collegiate Recycling	Minor Equipment Less Tha!	7,201.70
04/03/2024	I2407073	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	120.00
04/03/2024	I2407073	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	676.11
04/03/2024	I2407074	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	4.00
04/03/2024	I2407074	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	80.00
04/03/2024	I2407074	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	30.24

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

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04/03/2024	I2407074	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	652.17
04/04/2024	I2407075	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	105.00
04/04/2024	I2407075	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	938.39
04/04/2024	I2407075	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	732.90
04/04/2024	I2407076	Livengood, Britta M.	Unrestricted	COE Faculty Search Expens	Non Employee Travel	14.87
04/04/2024	I2407077	Sorrells, Grace Mackenzie	Unrestricted	Mens Basketball	Contract Services Other	200.00
04/04/2024	I2407078	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mea	65.00
04/04/2024	I2407079	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	1,833.03
04/04/2024	I2407080	Soteria LLC	Unrestricted	Information Security	Contract Services Other	4,888.08
04/04/2024	I2407081	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.88
04/04/2024	I2407082	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	85.51
04/04/2024	I2407083	Data Network Solutions	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	114,787.90
04/04/2024	I2407085	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	51,268.01
04/04/2024	I2407086	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	318.00
04/04/2024	I2407087	Grubbs, Damon Derrick.	Unrestricted	Athletics Sports Informat	Contract Services Other	720.00
04/04/2024	I2407088	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	162.01
04/04/2024	I2407088	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	120.25
04/04/2024	I2407089	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	162.01
04/04/2024	I2407089	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	120.25
04/04/2024	I2407090	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	594.37
04/04/2024	I2407090	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	441.19
04/04/2024	I2407091	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	746.15
04/04/2024	I2407091	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	553.85
04/04/2024	I2407092	Gengler, Jessica Doris.	Unrestricted	Athletics	Contract Services Other	25.00
04/04/2024	I2407093	Hansen, Ida Elisabeth.	Unrestricted	Athletics	Contract Services Other	21.95
04/04/2024	I2407094	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	26.48
04/04/2024	I2407095	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/04/2024	I2407096	Winthrop Employee	Restricted	CERRA Service Programs	Education and Training	82.15
04/04/2024	I2407097	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/04/2024	I2407098	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/04/2024	I2407099	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	10.00
04/04/2024	I2407100	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	9.45

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2024	I2407101	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	6.00
04/04/2024	I2407101	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	144.27
04/04/2024	I2407102	Winthrop Employee	Unrestricted	Social Work	Employee In State Registr	85.00
04/04/2024	I2407103	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	600.00
04/04/2024	I2407103	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	263.12
04/04/2024	I2407104	Winthrop Employee	Unrestricted	Social Work	Employee In State Registr	180.00
04/04/2024	I2407105	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	325.00
04/04/2024	I2407105	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	875.08
04/05/2024	I2406926	Auvenshine, Amanda	Restricted	CERRA Service Programs	Non Employee Travel	54.18
04/05/2024	I2407029	Starbucks Corporation	Unrestricted	Institutional Effectivene	Contract Services Other	500.00
04/05/2024	I2407106	Lexington County School D	Restricted	CERRA FY24	Education and Training	300.00
04/05/2024	I2407107	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
04/05/2024	I2407108	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	15.41
04/05/2024	I2407109	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
04/05/2024	I2407110	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	315.00
04/05/2024	I2407111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	197.77
04/05/2024	I2407111	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	702.23
04/05/2024	I2407112	McCluney-Watkins, Brandon	Unrestricted	COE Faculty Search Expens	Non Employee Travel	57.96
04/05/2024	I2407113	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Supplies	97.90
04/05/2024	I2407114	Williams, Tex Jay.	Restricted	CERRA Service Programs	Non Employee Travel	89.46
04/05/2024	I2407115	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	21.14
04/05/2024	I2407117	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	104.84
04/05/2024	I2407117	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	489.16
04/05/2024	I2407118	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
04/05/2024	I2407119	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
04/05/2024	I2407120	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
04/05/2024	I2407121	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
04/05/2024	I2407122	Rockefeller Philanthropy	Restricted	NetSERVE	Consultant Fees	47,500.00
04/05/2024	I2407123	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	4,200.00
04/05/2024	I2407124	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	36.75
04/05/2024	I2407125	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	200.46
04/05/2024	I2407126	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2024	I2407127	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,385.40
04/05/2024	I2407128	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	5,221.70
04/05/2024	I2407129	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,800.00
04/05/2024	I2407130	USC Columbia	Agency	Scholarships and Financia	Education and Training	2,850.00
04/05/2024	I2407131	Synergy Sports Technology	Unrestricted	Mens Baseball	Subscriptions	1,605.00
04/05/2024	I2407132	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	168.46
04/05/2024	I2407133	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.40
04/05/2024	I2407134	Hill, Carol Current.	Restricted	CERRA FY24	Education and Training	700.00
04/05/2024	I2407135	South Carolina Telecommun	Restricted	ABC Institute FY24	Telephone Long Dist Data	1.51
04/05/2024	I2407136	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	50.22
04/05/2024	I2407137	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Registr	49.50
04/05/2024	I2407138	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	18.99
04/05/2024	I2407139	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	94.50
04/05/2024	I2407140	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	551.16
04/05/2024	I2407141	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	473.00
04/05/2024	I2407142	Winthrop Employee	Unrestricted	College of Business Instr	Other Supplies	60.27
04/05/2024	I2407143	Priceless Portraits Photo	Unrestricted	College of Business Instr	Contract Services Other	300.00
04/05/2024	I2407144	Ashley River Creative Art	Restricted	ABC Institute FY24	Education and Training	300.00
04/05/2024	I2407145	Florence School District	Restricted	ABC Institute FY24	Education and Training	217.36
04/05/2024	I2407146	Spartanburg School Distri	Restricted	ABC Institute FY24	Education and Training	160.00
04/05/2024	I2407147	Rock Hill School District	Restricted	ABC Institute FY24	Education and Training	103.20
04/05/2024	I2407148	Spartanburg School Distri	Restricted	ABC Institute FY24	Education and Training	300.00
04/05/2024	J0044479	KT TSFR 85 IndCost 101547	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	50.00
04/08/2024	I2407084	DG Investment Intermediat	Unrestricted	Telecommunications	IT Minor Equipment Less T	1,735.68
04/08/2024	I2407149	Capture-It Unlimited	Unrestricted	Office of Accessibility	Interpreting and Accessib	110.00
04/08/2024	I2407150	Berkeley County School Di	Restricted	ABC Institute FY24	Education and Training	387.00
04/08/2024	I2407151	Greenville County School	Restricted	ABC Institute FY24	Education and Training	255.97
04/08/2024	I2407152	Lynch, Lauren	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/08/2024	I2407153	Wolff, Carter	Unrestricted	Biology	Non Employee Travel	17.00
04/08/2024	I2407154	Dell Marketing LP	Unrestricted	Admissions	Minor Equipment Less Tha!	1,656.61
04/08/2024	I2407155	Dell Marketing LP	Restricted	SBDC - Federal CY2023	Technology Supplies and S	1,859.54
04/08/2024	I2407156	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	30.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2024	I2407156	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	105.00
04/08/2024	I2407156	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	252.00
04/08/2024	I2407157	Gardner, Emily Denise.	Unrestricted	Graduate School	Student Travel for Resear	200.00
04/08/2024	I2407158	Meredith, Chiara Makenzie	Unrestricted	Internal Biomedical Biolo	Student Travel	64.02
04/08/2024	I2407158	Meredith, Chiara Makenzie	Unrestricted	Undergraduate Research	Student Travel	35.98
04/08/2024	I2407159	Collegiate Enterprise Sol	Unrestricted	Assoc VP Finance and Budg	Consultant Fees	23,666.67
04/08/2024	I2407160	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	190.00
04/08/2024	I2407161	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	91.32
04/08/2024	I2407162	Bloomberg Finance LP	Unrestricted	Office of Dean Business A	Office Supplies	8,554.65
04/08/2024	I2407163	Bloomberg Finance LP	Unrestricted	Office of Dean Business A	Office Supplies	3,661.97
04/08/2024	I2407164	City of Rock Hill	Unrestricted	Office of University Even	Campus Services Contra	2,407.50
04/08/2024	I2407165	Carolina Golf Cars	Unrestricted	Office of University Even	Campus Services Contra	1,271.16
04/08/2024	I2407166	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,023.99
04/08/2024	I2407167	Mechanical Equipment Comp	Unrestricted	Heating Plant	Contract Services Other	4,258.60
04/08/2024	I2407168	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	175.00
04/08/2024	I2407169	East Point Academy	Restricted	ABC Institute FY24	Education and Training	90.00
04/08/2024	I2407170	District One Schools Spar	Restricted	ABC Institute FY24	Education and Training	1,060.80
04/08/2024	I2407171	Anderson School District	Restricted	ABC Institute FY24	Education and Training	335.40
04/08/2024	I2407172	Florence Public School Di	Restricted	ABC Institute FY24	Education and Training	110.00
04/08/2024	I2407173	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
04/08/2024	I2407174	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Reg	75.00
04/08/2024	I2407175	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	71.49
04/08/2024	I2407176	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	39.26
04/08/2024	I2407177	Lexington School District	Restricted	ABC Institute FY24	Education and Training	105.00
04/08/2024	I2407178	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	218.74
04/08/2024	I2407179	SC Sch for the Deaf and B	Restricted	CERRA FY24	Contract Services Other	970.45
04/08/2024	I2407180	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
04/08/2024	I2407181	Spartanburg School Distri	Restricted	CERRA Service Programs	Education and Training	100.00
04/08/2024	I2407182	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	2,397.45
04/08/2024	I2407182	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	570.81
04/08/2024	I2407182	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	52.00
04/08/2024	I2407183	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	632.67

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2024	I2407183	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	51.00
04/08/2024	I2407183	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	577.07
04/08/2024	I2407184	The American Legion	Unrestricted	Admissions	Recruit Out of State Regi	100.00
04/08/2024	I2407185	Union County Schools	Restricted	CERRA RTR FY24	Education and Training	11,197.33
04/08/2024	I2407186	Hampton School District O	Restricted	CERRA RTR FY24	Education and Training	83,317.00
04/08/2024	I2407187	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	19,766.39
04/08/2024	I2407188	CCSSO/NTOY	Unrestricted	Office of Dean College of	Non Employee Travel	788.66
04/08/2024	I2407189	Daryl Williams Jr.	Agency	Scholarships and Financia	Education and Training	2,000.00
04/08/2024	I2407190	Rocha, Sabrina Michelle.	Unrestricted	Internal Biomedical Biolo	Student Travel	157.84
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	27.95
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	67.05
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Gas	45.00
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	175.00
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	323.19
04/09/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	328.86
04/09/2024	I2407191	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.85
04/09/2024	I2407192	Winthrop Employee	Unrestricted	Student Academic Services	Copyrighted Material	86.49
04/09/2024	I2407193	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	48.63
04/09/2024	I2407194	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	2,028.50
04/09/2024	I2407195	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	76.19
04/10/2024	I2407196	Winn, Brian Lee.	Unrestricted	CVPA Faculty Search	Employee Interview Travel	239.40
04/10/2024	I2407197	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	49.39
04/10/2024	I2407198	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	109.88
04/10/2024	I2407199	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	40.00
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Gas	-20.00
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Gas	20.00
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	-10.00
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	10.00
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Recruit Out of State Mile	-170.98
04/10/2024	I2407200	Winthrop Employee	Unrestricted	Athletics Promotions and	Recruit Out of State Mile	170.98
04/10/2024	I2407201	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Gas	20.00
04/10/2024	I2407201	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	10.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2024	I2407201	Winthrop Employee	Unrestricted	Athletics Promotions and	Recruit Out of State Mile	170.98
04/10/2024	I2407202	Arnold, Lucas Gregory.	Unrestricted	Campus Police	Employee In State Mileage	100.80
04/10/2024	I2407203	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	5,192.10
04/10/2024	I2407207	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	949.95
04/10/2024	I2407208	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	158.80
04/10/2024	I2407209	BSN Sports	Unrestricted	Womens Softball	Other Supplies	1,975.75
04/10/2024	I2407210	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	10,400.00
04/10/2024	I2407211	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	134.46
04/11/2024	I2407213	Bright, Miranda Leigh.	Unrestricted	History	Other Supplies	58.00
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Womens Softball	Other Supplies	-311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Womens Softball	Other Supplies	-311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Womens Softball	Other Supplies	311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Womens Softball	Other Supplies	311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	-312.00
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	-312.00
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	312.00
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	312.00
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics	Other Supplies	-311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics	Other Supplies	-311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics	Other Supplies	311.50
04/11/2024	I2407214	Ahead In The Count, Inc.	Unrestricted	Athletics	Other Supplies	311.50
04/11/2024	I2407215	Winthrop Employee	Unrestricted	History	Food Supplies	59.92
04/11/2024	I2407216	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
04/11/2024	I2407217	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	120.00
04/11/2024	I2407218	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	145.00
04/11/2024	I2407218	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	90.00
04/11/2024	I2407219	Winthrop Employee	Unrestricted	Athletics Sports Informat	Food Supplies	128.06
04/11/2024	I2407220	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	20.16
04/11/2024	I2407221	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
04/11/2024	I2407222	Coletrain, Amarion Mauric	Unrestricted	Student Allocations	Student Travel	102.15
04/11/2024	I2407223	Gatchell, Elijah James.	Unrestricted	Student Allocations	Other Supplies	302.15
04/11/2024	I2407224	Duke University	Unrestricted	Student Allocations	Other Supplies	300.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2024	I2407225	Morrison, Noah Thomas.	Unrestricted	Student Allocations	Other Supplies	388.38
04/11/2024	I2407226	Jones, Royal Lee.	Unrestricted	Student Allocations	Student Travel	102.15
04/11/2024	I2407227	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	163.80
04/11/2024	I2407228	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	38.00
04/11/2024	I2407229	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	48.49
04/11/2024	I2407230	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	92.66
04/11/2024	I2407244	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	6.20
04/11/2024	I2407249	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	164.94
04/11/2024	I2407250	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	576.08
04/11/2024	I2407251	Marshella A. Gore	Unrestricted	Athletics	Contract Services Other	300.00
04/11/2024	I2407252	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.47
04/11/2024	I2407252	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,073.87
04/11/2024	I2407254	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
04/11/2024	I2407254	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
04/11/2024	I2407255	Lyons, Sydney Elise.	Unrestricted	Interdisciplinary Studies	Student Travel	140.00
04/11/2024	I2407256	Carter, Edward Michael.	Unrestricted	Interdisciplinary Studies	Student Travel	140.00
04/11/2024	I2407257	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	140.00
04/11/2024	I2407257	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	392.06
04/11/2024	I2407258	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	72.45
04/11/2024	I2407259	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Registr	120.75
04/11/2024	I2407259	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Meals	62.00
04/11/2024	I2407259	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	79.00
04/11/2024	I2407259	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Lodging	196.74
04/11/2024	I2407260	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	18.00
04/11/2024	I2407260	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	167.28
04/11/2024	I2407261	Winthrop Employee	Restricted	CERRA RTR FY24	Employee In State Mileage	261.38
04/11/2024	I2407262	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	500.22
04/11/2024	I2407262	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	518.85
04/11/2024	J0044518	KT TSFR 85 IndCost 101547	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	6,187.98
04/12/2024	I2407263	Florence Public School Di	Restricted	CERRA RTR FY24	Education and Training	228,124.00
04/12/2024	I2407264	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	70.00
04/12/2024	I2407265	Burris, Stephen	Unrestricted	College of Business Instr	Contract Services Other	400.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2024	I2407266	Beaufort County School Di	Restricted	ABC Institute FY24	Education and Training	420.00
04/12/2024	I2407267	Richland School District	Restricted	ABC Institute FY24	Education and Training	340.00
04/12/2024	I2407268	Consolidated School Distr	Restricted	ABC Institute FY24	Education and Training	123.50
04/12/2024	I2407269	Charleston County School	Restricted	ABC Institute FY24	Education and Training	195.00
04/12/2024	I2407270	Chesterfield School Distr	Restricted	ABC Institute FY24	Education and Training	63.00
04/12/2024	I2407271	Drake, Chie	Unrestricted	History	Contract Services Other	75.00
04/12/2024	I2407271	Drake, Chie	Unrestricted	Philosophy and Religious	Contract Services Other	75.00
04/12/2024	I2407272	Elston, Timothy G.	Unrestricted	History	Contract Services Other	100.00
04/12/2024	I2407273	Winthrop Employee	Unrestricted	Assoc VP Finance and Budg	Non Employee Travel	1,469.31
04/12/2024	I2407273	Winthrop Employee	Unrestricted	Assoc VP Finance and Budg	Non Employee Travel	610.89
04/12/2024	I2407274	Im, Faith	Unrestricted	CVPA Faculty Search	Employee Interview Travel	246.33
04/12/2024	I2407275	Robinson, Denetric Armon.	Unrestricted	CSL	Other Supplies	26.08
04/12/2024	I2407276	Pennington, Sean Spencer.	Unrestricted	CSL	Other Supplies	75.55
04/12/2024	I2407277	Vaughn, Carrie Adonna.	Unrestricted	CSL	Other Supplies	6.69
04/12/2024	I2407278	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Office Supplies	9.07
04/12/2024	I2407278	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	240.01
04/12/2024	I2407278	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	29.15
04/12/2024	I2407278	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	133.29
04/12/2024	I2407279	Beckett, Forrest D.	Auxiliary	Residence Life Programmin	Food Supplies	13.80
04/12/2024	I2407281	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/12/2024	I2407282	Jenkins, William Ronnie.	Other Fund	Fine Arts	Contract Services Other	75.00
04/12/2024	I2407283	Winthrop Employee	Unrestricted	Dacus Library	Postage	132.65
04/12/2024	I2407284	Winthrop Employee	Unrestricted	Admissions	Food Supplies	423.37
04/12/2024	I2407285	Richland Northeast High	Restricted	CERRA FY24	Education and Training	200.04
04/12/2024	I2407286	Norwood, Elisabeth Drum.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
04/12/2024	I2407287	Whale Branch Middle Schoo	Restricted	CERRA FY24	Education and Training	183.37
04/12/2024	I2407288	Cindy's Flower Shop	Unrestricted	History	Other Supplies	315.65
04/12/2024	I2407290	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	18.88
04/12/2024	I2407291	Dell Marketing LP	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	13,448.09
04/12/2024	I2407292	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	549.36
04/12/2024	I2407293	Winthrop Employee	Restricted	NSF - ADAPT in SC	Employee In State Mileage	88.20
04/12/2024	I2407294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	125.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2024	I2407294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	51.00
04/12/2024	I2407294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	227.55
04/12/2024	I2407294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	513.00
04/12/2024	I2407295	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Gas	18.00
04/12/2024	I2407295	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Mea	100.00
04/12/2024	I2407295	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Mil	505.53
04/12/2024	I2407295	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Lod	267.82
04/12/2024	I2407296	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	113.40
04/12/2024	I2407296	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	179.96
04/12/2024	I2407297	Nelson, Amber Marie.	Unrestricted	Graduate School	Student Travel for Resear	200.00
04/15/2024	I2407298	Dupuy, Joseph Anthony.	Restricted	McNair IV	Education and Training	100.00
04/15/2024	I2407299	Buck, Chauntice Xavier.	Restricted	McNair IV	Education and Training	125.00
04/15/2024	I2407300	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	161.28
04/15/2024	I2407301	Sharp, Brianna	Unrestricted	Graduate School	Student Travel for Resear	200.00
04/15/2024	I2407302	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
04/15/2024	I2407302	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	251.37
04/15/2024	I2407303	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	188.37
04/15/2024	I2407304	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	14.50
04/15/2024	I2407305	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.72
04/15/2024	I2407306	Collins, Cread Nyte.	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/15/2024	I2407307	Speaks, Timothy Emmanuel.	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/15/2024	I2407308	Allen, Zaria Alexandria.	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/15/2024	I2407309	Lewis, Langston Marquez.	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/15/2024	I2407310	Ugalde, Jesse Raul.	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/15/2024	I2407311	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
04/15/2024	I2407312	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	11.05
04/15/2024	I2407312	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	11.05
04/15/2024	I2407313	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	33.94
04/15/2024	I2407313	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	182.25
04/15/2024	I2407314	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	980.58
04/15/2024	I2407315	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-818.55
04/15/2024	I2407316	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.01

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2024	I2407317	Soto, Samsara	Unrestricted	Arts and Science Faculty	Non Employee Travel	309.24
04/15/2024	I2407318	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	109,930.58
04/15/2024	I2407318	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	17,000.00
04/15/2024	I2407319	City of Rock Hill	Plant	Capital Plant Accounts	Contract Services Other	7,537.50
04/15/2024	I2407320	Salahudin-Bolden, Anjail	Restricted	CERRA FY24	Non Employee Travel	40.32
04/15/2024	I2407321	SUNRISE-SESA TECHNOL!	Unrestricted	Office of Dean Business A	Office Supplies	54,415.45
04/15/2024	I2407322	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	107.35
04/15/2024	I2407323	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	10,111.03
04/15/2024	I2407324	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	2.44
04/15/2024	I2407325	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	190.00
04/15/2024	I2407325	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	1,592.38
04/15/2024	I2407326	Aguilar-Gaspar, Michelle	Restricted	McNair IV	Student Travel	116.08
04/15/2024	I2407327	Parisi, Airela	Unrestricted	Arts and Science Faculty	Non Employee Travel	8.00
04/15/2024	I2407328	Dia, Vermont P.	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/15/2024	I2407329	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	33.28
04/15/2024	I2407330	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	36.96
04/15/2024	I2407331	Chewning, Toni Fertick.	Restricted	CERRA - SEED NBPTS	Non Employee Travel	220.75
04/15/2024	I2407332	Winthrop Employee	Unrestricted	CVPA Accreditation	Food Supplies	66.20
04/15/2024	I2407333	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	191.82
04/15/2024	I2407334	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
04/15/2024	I2407335	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
04/15/2024	I2407336	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	200.00
04/15/2024	I2407337	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,100.00
04/15/2024	I2407337	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,100.00
04/15/2024	I2407338	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
04/15/2024	I2407339	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
04/15/2024	I2407340	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
04/15/2024	I2407341	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
04/15/2024	I2407341	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
04/15/2024	I2407342	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
04/15/2024	I2407343	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	2,790.00
04/15/2024	I2407344	Trane U.S. Inc	Plant	Capital Plant Accounts	Contract Services Other	2,514.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2024	I2407345	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/15/2024	I2407346	The Photo Classroom Inc	Unrestricted	Graduate School	Contract Services Other	429.00
04/15/2024	I2407348	RR Donnelley and Sons Com	Restricted	CERRA FY24	Education and Training	8,947.25
04/15/2024	I2407349	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407350	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407351	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407352	Jenkins, Michael Jerome.	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
04/15/2024	I2407353	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/15/2024	I2407354	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/15/2024	I2407355	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/15/2024	I2407356	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407357	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
04/15/2024	I2407358	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	950.00
04/15/2024	I2407359	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	1,200.00
04/15/2024	I2407360	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,600.00
04/15/2024	I2407361	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,548.00
04/15/2024	I2407362	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,823.11
04/15/2024	I2407363	Competency-Based Educatio	Unrestricted	Graduate School	Education and Training	2,400.00
04/15/2024	I2407364	University of South Carol	Unrestricted	Summer Session	Advertising Costs	1,025.00
04/15/2024	I2407365	AGB Search LLC	Unrestricted	Graduate School	Education and Training	8,500.00
04/15/2024	I2407366	Medicat LLC	Auxiliary	Health Services	Contract Services Other	1,767.64
04/15/2024	I2407367	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	4,500.00
04/15/2024	I2407368	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
04/15/2024	I2407369	2G Media Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
04/15/2024	I2407370	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,875.00
04/15/2024	I2407371	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407372	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/15/2024	I2407373	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	356.29
04/15/2024	I2407374	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	159.53
04/15/2024	I2407375	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.52
04/15/2024	I2407376	Melting Point, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
04/15/2024	I2407377	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	9,537.29

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2024	I2407378	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	801.80
04/15/2024	I2407379	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,758.07
04/15/2024	I2407379	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	311.25
04/15/2024	I2407379	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,101.68
04/15/2024	J0044491	NL ACH STax Adms Mar pd !	Unrestricted	Athletics Facilities and	Taxes and Licenses	2,182.86
04/15/2024	J0044493	NL ACH STax PRServ Mar pl	Unrestricted	Office of Communications	Issues Print Shop	149.59
04/16/2024	I2407212	Ahead In The Count, Inc.	Unrestricted	Womens Softball	Other Supplies	333.31
04/16/2024	I2407212	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	333.83
04/16/2024	I2407212	Ahead In The Count, Inc.	Unrestricted	Athletics	Other Supplies	333.31
04/16/2024	I2407346	The Photo Classroom Inc	Unrestricted	Graduate School	Contract Services Other	-429.00
04/16/2024	I2407380	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	12,376.10
04/16/2024	I2407381	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	6,860.85
04/16/2024	I2407382	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,476.25
04/16/2024	I2407383	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,814.06
04/16/2024	I2407384	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,032.58
04/16/2024	I2407385	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	810.00
04/16/2024	I2407386	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/16/2024	I2407387	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,003.43
04/16/2024	I2407388	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/16/2024	I2407389	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	47.61
04/16/2024	I2407390	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	49.72
04/16/2024	I2407391	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/16/2024	I2407392	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	82.00
04/16/2024	I2407393	Crookes, Chloe Diane.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407394	Reidy, Emily Rebecca.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407395	Dixon, Connor Beasley.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407396	Powell, Sarah Elizabeth.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407397	Radcliffe, Brailyn S.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407398	Justice, Catherine Elizab	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407399	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	443.35
04/16/2024	I2407400	Stevens, Makelya Malaun.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00
04/16/2024	I2407401	Nesbitt, Porsha Shanelle.	Unrestricted	Undergraduate Research	Student Travel for Resear	165.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2024	I2407402	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407403	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407404	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407405	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407406	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407407	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407408	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407409	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407410	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407411	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407412	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407413	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407414	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.91
04/16/2024	I2407415	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407416	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407417	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407418	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407419	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407420	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407421	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407422	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407423	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407424	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407425	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407426	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407427	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407428	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	234.12
04/16/2024	I2407429	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/16/2024	I2407430	The Cincinnati Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	7,523.00
04/17/2024	I2405813	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	60.00
04/17/2024	I2407346	The Photo Classroom Inc	Unrestricted	Graduate School	Contract Services Other	429.00
04/17/2024	I2407431	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,176.84

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2024	I2407432	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407433	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407434	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407435	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407436	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407437	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407438	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407439	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407440	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407441	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407442	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407443	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407444	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407445	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	233.91
04/17/2024	I2407446	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407447	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407448	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407449	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407450	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407451	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407452	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407453	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407454	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407455	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407456	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407457	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407458	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407459	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407460	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407461	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407462	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407463	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2024	I2407464	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407465	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
04/17/2024	I2407466	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	9.32
04/17/2024	I2407467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/17/2024	I2407469	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	217.33
04/17/2024	I2407470	Agron Inc	Unrestricted	Orientation	Other Supplies	562.50
04/17/2024	I2407470	Agron Inc	Unrestricted	Orientation	Freight Charges	61.85
04/17/2024	I2407471	Barnes & Noble College Bo	Restricted	FY24 Arts Grow SC	Copyrighted Material	13,500.00
04/17/2024	I2407472	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	58,439.62
04/17/2024	I2407473	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	106.92
04/17/2024	I2407473	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	45.82
04/17/2024	I2407474	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	468.75
04/17/2024	I2407475	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7,829.50
04/17/2024	I2407476	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
04/17/2024	I2407476	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
04/17/2024	I2407477	RCI of South Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
04/17/2024	I2407478	RCI of South Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	1,199.55
04/17/2024	I2407479	S&ME Inc	Plant	Capital Plant Accounts	Contract Services Other	3,718.72
04/17/2024	I2407480	S&ME Inc	Plant	Capital Plant Accounts	Contract Services Other	1,327.50
04/18/2024	I2407116	Winthrop Employee	Unrestricted	Dean of Students	Employee In State Gas Par	79.99
04/18/2024	I2407116	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Gas	111.66
04/18/2024	I2407116	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mea	190.00
04/18/2024	I2407116	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Lod	916.86
04/18/2024	I2407116	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Air	80.00
04/18/2024	I2407348	RR Donnelley and Sons Com	Restricted	CERRA FY24	Education and Training	-8,947.25
04/18/2024	I2407348	RR Donnelley and Sons Com	Restricted	CERRA FY24	Education and Training	8,947.25
04/18/2024	I2407483	Stentorian Productions	Unrestricted	Athletics Sports Informat	Contract Services Other	1,338.50
04/18/2024	I2407484	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	230.00
04/18/2024	I2407485	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	704.92
04/18/2024	I2407486	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	240.00
04/18/2024	I2407487	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	390.00
04/18/2024	I2407488	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	998.89

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2024	I2407489	Winthrop Employee	Unrestricted	Biology	Other Supplies	68.72
04/18/2024	I2407490	Winthrop Employee	Other Fund	Design	Educational Supplies	318.12
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Reg	75.00
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Gas	18.00
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mea	160.00
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mil	32.00
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	421.08
04/18/2024	I2407491	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	478.92
04/18/2024	I2407492	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	95.00
04/18/2024	I2407492	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	150.00
04/18/2024	I2407492	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	692.49
04/18/2024	I2407492	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	242.54
04/18/2024	I2407493	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	60.34
04/18/2024	I2407493	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	85.00
04/18/2024	I2407493	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	1,152.60
04/18/2024	I2407494	Warner, Olevia Aaliyah Lo	Unrestricted	Office of Dean Business A	Student Travel	27.72
04/18/2024	I2407495	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	13,693.45
04/18/2024	I2407495	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	694,157.79
04/18/2024	I2407496	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	8,473.20
04/18/2024	I2407497	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	1,139.70
04/18/2024	I2407498	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	177.80
04/18/2024	I2407499	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	136.50
04/18/2024	I2407500	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	253.50
04/18/2024	I2407501	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/18/2024	I2407501	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	14.61
04/18/2024	I2407502	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/18/2024	I2407502	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	15.70
04/18/2024	I2407503	Hoke, Colin	Unrestricted	Graduate School	Student Travel for Resear	200.00
04/18/2024	I2407504	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	26,236.32
04/18/2024	I2407504	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	838,275.91
04/18/2024	I2407505	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/18/2024	I2407505	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	2.08

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2024	I2407506	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	10.00
04/18/2024	I2407506	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	6.21
04/18/2024	I2407507	Santos, Denisse Adlay.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
04/18/2024	I2407508	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit In S	60.00
04/18/2024	I2407509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	35.00
04/18/2024	I2407509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	45.66
04/18/2024	I2407509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	61.00
04/18/2024	I2407509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	211.68
04/18/2024	I2407510	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	119.68
04/18/2024	I2407511	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	398.98
04/18/2024	I2407512	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	5,300.00
04/18/2024	I2407513	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	2,009.80
04/18/2024	I2407514	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	681.30
04/18/2024	I2407515	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	200.43
04/18/2024	I2407516	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	12.54
04/18/2024	I2407517	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	422.69
04/18/2024	I2407518	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	150.32
04/18/2024	I2407519	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	418.13
04/18/2024	I2407520	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	288.45
04/18/2024	I2407521	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	100.22
04/18/2024	I2407522	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	505.58
04/18/2024	I2407523	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,600.00
04/18/2024	I2407524	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	180.00
04/18/2024	I2407525	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
04/18/2024	I2407526	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,140.00
04/18/2024	I2407528	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	6,587.50
04/18/2024	I2407529	WM Building Envelope Cons	Unrestricted	Maintenance of Buildings	Contract Services Other	8,550.00
04/19/2024	I2407530	Data Network Solutions	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	2,307.69
04/19/2024	I2407531	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
04/19/2024	I2407533	Robert Ferrill LLC	Unrestricted	Curriculum and Program Su	Consultant Fees	50.00
04/19/2024	I2407534	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	62.22
04/19/2024	I2407535	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.53

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2024	I2407536	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,305.40
04/19/2024	I2407537	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,548.00
04/19/2024	I2407538	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	4,800.00
04/19/2024	I2407539	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	345.08
04/19/2024	I2407540	Finley Insulators	Unrestricted	Maintenance of Buildings	Contract Services Other	7,994.00
04/19/2024	I2407540	Finley Insulators	Auxiliary	Maintenance of Buildings	Contract Services Other	1,998.00
04/19/2024	I2407541	Finley Insulators	Unrestricted	Maintenance of Buildings	Contract Services Other	4,985.00
04/19/2024	I2407541	Finley Insulators	Auxiliary	Maintenance of Buildings	Contract Services Other	4,985.00
04/19/2024	I2407542	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	7,691.81
04/19/2024	I2407543	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	167.23
04/19/2024	I2407543	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	374.48
04/19/2024	I2407544	Howard Technology Solutio	Unrestricted	eSports Facilities Accoun	Contract Services Other	1,359.00
04/19/2024	I2407545	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	2,455.66
04/19/2024	I2407546	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	693.98
04/19/2024	I2407546	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	1,201.09
04/19/2024	I2407547	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	390.00
04/19/2024	I2407548	PowerSchool Group LLC	Unrestricted	Office of VP Human Resour	Technology Supplies and S	44,928.00
04/19/2024	I2407549	Klos, Nicholas	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
04/19/2024	I2407550	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	145.94
04/19/2024	I2407552	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/19/2024	I2407553	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/19/2024	I2407555	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
04/19/2024	I2407556	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	184,000.00
04/19/2024	I2407557	York School District One	Restricted	CERRA RTR FY24	Education and Training	25,848.25
04/19/2024	I2407558	Lax.com	Unrestricted	Womens Lacrosse	Other Supplies	1,012.22
04/19/2024	I2407559	PRIM&R	Unrestricted	Grant and Sponsor Researc	Education and Training	470.00
04/19/2024	I2407560	InfoED International Inc	Unrestricted	Grant and Sponsor Researc	Subscriptions	2,158.00
04/19/2024	I2407561	Camp Canaan	Unrestricted	PE Sport and Human Perfor	Education and Training	1,200.00
04/19/2024	I2407562	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	18.51
04/19/2024	I2407563	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	58.01
04/19/2024	I2407564	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	61.19
04/19/2024	I2407565	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,382.06

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2024	I2407566	Graymont Equipment Distri	Unrestricted	Athletics	Contract Services Other	3,300.00
04/19/2024	I2407567	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	930.00
04/19/2024	I2407568	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,267.94
04/19/2024	I2407569	Moore, Morgan A.	Unrestricted	McNair IV - Match YR1 FY2	Contract Services Other	20.00
04/19/2024	I2407569	Moore, Morgan A.	Unrestricted	McNair IV - Match YR1 FY2	Membership Dues	37.80
04/22/2024	I2407570	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	10.00
04/22/2024	I2407570	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	6.35
04/22/2024	I2407571	Winthrop Employee	Unrestricted	CVPA Faculty Search	Food Supplies	8.00
04/22/2024	I2407571	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	10.64
04/22/2024	I2407572	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	8.00
04/22/2024	I2407572	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	24.00
04/22/2024	I2407573	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	274.05
04/22/2024	I2407574	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	136.63
04/22/2024	I2407575	Winthrop University Cashi	Unrestricted	Womens Volleyball	Athletic Team Travel	29.73
04/22/2024	I2407576	Conrad-Zangmeister, Tami	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	527.70
04/22/2024	I2407577	Winthrop University Cashi	Unrestricted	Womens Basketball	Employee Out of State Mea	210.00
04/22/2024	I2407578	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	12.63
04/22/2024	I2407579	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	226.80
04/22/2024	I2407580	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	103.95
04/22/2024	I2407580	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	41.98
04/22/2024	I2407581	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	800.00
04/22/2024	I2407582	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
04/22/2024	I2407582	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	96.26
04/22/2024	I2407583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	41.96
04/22/2024	I2407584	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.55
04/22/2024	I2407585	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	75.60
04/22/2024	I2407586	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/22/2024	I2407587	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
04/22/2024	I2407587	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	154.95
04/22/2024	I2407588	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/22/2024	I2407589	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/22/2024	I2407589	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	212.94

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2024	I2407590	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	188.35
04/22/2024	I2407590	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Gas Par	25.90
04/22/2024	I2407590	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	269.64
04/22/2024	I2407590	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Lodging	504.90
04/22/2024	I2407591	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/22/2024	I2407592	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
04/22/2024	I2407592	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	212.94
04/22/2024	I2407593	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	131.24
04/22/2024	I2407595	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
04/22/2024	I2407595	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	2.20
04/22/2024	I2407596	The College Board	Unrestricted	General Expenses NACUBO!	Membership Dues	400.00
04/22/2024	I2407597	Winthrop Employee	Unrestricted	Admissions Ambassadors	Office Supplies	185.67
04/22/2024	I2407598	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	3,000.00
04/22/2024	I2407599	Anderson University	Agency	Scholarships and Financia	Education and Training	145,425.00
04/22/2024	I2407600	USC Upstate	Agency	Scholarships and Financia	Education and Training	34,790.50
04/22/2024	I2407601	USC Columbia	Agency	Scholarships and Financia	Education and Training	180,975.00
04/22/2024	I2407602	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
04/22/2024	I2407603	Lander University	Agency	Scholarships and Financia	Education and Training	95,415.00
04/22/2024	I2407604	Francis Marion University	Agency	Scholarships and Financia	Education and Training	40,470.50
04/22/2024	I2407605	College of Charleston	Agency	Scholarships and Financia	Education and Training	78,375.00
04/22/2024	I2407606	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	62,700.00
04/22/2024	I2407607	Clemson University	Agency	Scholarships and Financia	Education and Training	141,075.00
04/22/2024	I2407608	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	62,068.50
04/23/2024	I2407347	Blackboard Inc	Unrestricted	Online Learning	Contract Services Other	222,117.51
04/23/2024	I2407532	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
04/23/2024	I2407532	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
04/23/2024	I2407610	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	24.55
04/23/2024	I2407610	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	824.16
04/23/2024	I2407611	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Gas Par	68.54
04/23/2024	I2407611	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Meals	126.44
04/23/2024	I2407611	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Rental	225.83
04/23/2024	I2407612	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	86.92

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2024	I2407613	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/23/2024	I2407613	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	90.85
04/23/2024	I2407614	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/23/2024	I2407614	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	58.84
04/23/2024	I2407615	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/23/2024	I2407616	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	12.84
04/23/2024	I2407617	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
04/23/2024	I2407618	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	716.34
04/23/2024	I2407619	Sunbelt Rentals Inc	Unrestricted	Office of Dean Business A	Rent Equip	786.17
04/23/2024	I2407620	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,567.47
04/23/2024	I2407621	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/23/2024	I2407622	Blackboard Inc	Unrestricted	Online Learning	Contract Services Other	-27,600.25
04/23/2024	I2407623	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	88.98
04/23/2024	I2407624	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/23/2024	I2407625	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	450.00
04/23/2024	I2407626	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	3,287.04
04/23/2024	I2407628	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
04/23/2024	I2407629	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	135.00
04/23/2024	I2407630	Winthrop University Cashi	Unrestricted	Womens Basketball	Employee Out of State Mea	260.00
04/23/2024	I2407631	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	21.96
04/23/2024	I2407632	Nation Ford High	Restricted	CERRA FY24	Education and Training	250.00
04/24/2024	I2407483	Stentorian Productions	Unrestricted	Athletics Sports Informat	Contract Services Other	1,388.50
04/24/2024	I2407633	HP Inc	Unrestricted	Social Work	Minor Equipment Less Tha!	498.75
04/24/2024	I2407634	Zachary, Arlynn	Unrestricted	Theatre and Dance	Contract Services Other	250.00
04/24/2024	I2407635	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	4,695.00
04/24/2024	I2407636	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	10.00
04/24/2024	I2407636	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	20.00
04/24/2024	I2407637	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	10.00
04/24/2024	I2407637	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	10.00
04/24/2024	I2407638	Tradebe Environmental Ser	Plant	Capital Plant Accounts	Contract Services Other	8,106.00
04/24/2024	I2407639	The Pioneer Manufacturing	Unrestricted	Maintenance of Grounds Fa	Minor Equipment Less Tha!	4,354.04
04/24/2024	I2407640	Winthrop Employee	Unrestricted	Human Nutrition	Research Materials	206.25

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2024	I2407641	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	45.00
04/24/2024	I2407642	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	20.00
04/24/2024	I2407643	Sprintax Inc	Unrestricted	International Center	Technology Supplies and S	971.25
04/24/2024	I2407644	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	115.00
04/24/2024	I2407644	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Mile	297.36
04/24/2024	I2407646	Winthrop Employee	Unrestricted	College of Business Instr	Subscriptions	257.27
04/24/2024	I2407647	HP Inc	Auxiliary	Health Services	Office Supplies	195.90
04/24/2024	I2407648	HP Inc	Auxiliary	Health Services	Office Supplies	76.44
04/24/2024	I2407649	Brian McWalters	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
04/24/2024	I2407650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	35.00
04/24/2024	I2407650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	45.66
04/24/2024	I2407650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	52.00
04/24/2024	I2407650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	211.68
04/24/2024	I2407651	Flock Safety	Unrestricted	Campus Police	Contract Services Other	4,978.77
04/24/2024	I2407652	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	171.91
04/24/2024	I2407652	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	79.19
04/24/2024	I2407652	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	1,152.60
04/24/2024	I2407653	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	289.14
04/24/2024	I2407653	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	175.00
04/24/2024	I2407653	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	294.50
04/24/2024	I2407654	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	168.89
04/24/2024	I2407655	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,975.32
04/24/2024	I2407656	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	74.89
04/24/2024	I2407657	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	362.79
04/24/2024	I2407657	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	27.21
04/24/2024	I2407659	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/24/2024	I2407660	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
04/24/2024	I2407661	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/24/2024	I2407662	NASPA - Student Affairs	Auxiliary	Residence Life General Op	Employee Out of State Reg	2,750.00
04/24/2024	I2407664	Abel Law Group, LLC	Unrestricted	Legal	Contract Services Other	1,836.50
04/24/2024	I2407665	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	566.08
04/24/2024	I2407666	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	468.04

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2024	I2407667	Karampourniotis, Iakovos	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
04/24/2024	I2407668	Doubletree Resort by Hilt	Agency	Scholarships and Financia	Contract Services Other	28,760.12
04/24/2024	I2407669	Grubbs, Damon Derrick.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
04/24/2024	I2407670	JA Media Connections LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	4,000.00
04/24/2024	I2407671	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	3,400.89
04/24/2024	I2407672	Winthrop Employee	Unrestricted	Biology	Other Supplies	109.11
04/24/2024	I2407673	USC Columbia	Agency	Scholarships and Financia	Education and Training	2,850.00
04/24/2024	I2407674	USC Columbia	Agency	Scholarships and Financia	Education and Training	2,850.00
04/24/2024	I2407675	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
04/24/2024	I2407676	Winthrop Employee	Unrestricted	Dean of Students	Food Supplies	104.74
04/24/2024	I2407677	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Consultant Fees	158.00
04/24/2024	I2407678	Ekundayo, Esther	Unrestricted	CSL	Other Supplies	33.33
04/25/2024	I2405097	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-2,750.00
04/25/2024	I2407527	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	1,348.28
04/25/2024	I2407641	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	-45.00
04/25/2024	I2407641	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	45.00
04/25/2024	I2407642	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	-20.00
04/25/2024	I2407642	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	20.00
04/25/2024	I2407658	The Common Application In	Unrestricted	Admissions	Contract Services Other	655.64
04/25/2024	I2407663	Alfred Williams & Company	Unrestricted	Office of VP Academic Aff	Capital Exp Furniture and	1,293.85
04/25/2024	I2407679	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,867.76
04/25/2024	I2407679	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,875.17
04/25/2024	I2407680	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	354.00
04/25/2024	I2407681	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	272.00
04/25/2024	I2407682	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,242.00
04/25/2024	I2407683	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	707.50
04/25/2024	I2407683	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	707.50
04/25/2024	I2407684	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	800.00
04/25/2024	I2407685	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	280.00
04/25/2024	I2407686	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	14,663.61
04/25/2024	I2407687	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	12,796.16
04/25/2024	I2407689	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2024	I2407690	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
04/25/2024	I2407691	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
04/25/2024	I2407692	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
04/25/2024	I2407693	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/25/2024	I2407694	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
04/25/2024	I2407695	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
04/25/2024	I2407696	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
04/25/2024	I2407697	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/25/2024	I2407698	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
04/25/2024	I2407699	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	173.34
04/25/2024	I2407700	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.85
04/25/2024	I2407701	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	8.00
04/25/2024	I2407701	Winthrop Employee	Unrestricted	Social Work	Non Employee Travel	25.79
04/25/2024	I2407702	Pegram, Stacia	Other Fund	Human Nutrition	Education and Training	150.00
04/26/2024	I2406906	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	342.42
04/26/2024	I2407594	Nunes, Mark	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
04/26/2024	I2407609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	405.00
04/26/2024	I2407609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	169.40
04/26/2024	I2407609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	216.77
04/26/2024	I2407609	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Air	108.83
04/26/2024	I2407703	Jamison York, Jayla Ashan	Unrestricted	Undergraduate Research	Student Travel for Resear	250.00
04/26/2024	I2407704	Paredes, Lindsay	Restricted	SC Palmetto	Education and Training	572.00
04/26/2024	I2407705	Levin, Geoffrey	Unrestricted	History	Contract Services Other	500.00
04/26/2024	I2407705	Levin, Geoffrey	Unrestricted	Political Science	Contract Services Other	500.00
04/26/2024	I2407706	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	69.05
04/26/2024	I2407707	Richland School District	Restricted	ABC Institute FY24	Education and Training	126.00
04/26/2024	I2407708	RB Winston Salem, LLC	Unrestricted	Mens Basketball	Athletic Team Travel	10,982.31
04/26/2024	I2407709	Fireside Restaurant Compa	Agency	Scholarships and Financia	Food Services	2,008.32
04/26/2024	I2407710	Wilson, Molly Isabelle.	Unrestricted	Undergraduate Research	Student Travel for Resear	189.22
04/26/2024	I2407711	Trigg, Brooke Nicole.	Unrestricted	Undergraduate Research	Student Travel for Resear	189.17
04/26/2024	I2407712	Mayrides-Jolon, Steffan M	Unrestricted	Undergraduate Research	Student Travel for Resear	250.00
04/26/2024	I2407713	Beam, Madalin Rose.	Unrestricted	Undergraduate Research	Student Travel for Resear	250.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2024	I2407714	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	124.74
04/26/2024	I2407715	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	34.00
04/26/2024	I2407715	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	166.32
04/26/2024	I2407716	Arriaga, Yasmin A.	Restricted	CERRA Teaching Fellowship	Student Travel	228.69
04/26/2024	I2407717	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	45.00
04/26/2024	I2407718	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	171.71
04/26/2024	I2407718	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	34.17
04/26/2024	I2407718	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	878.05
04/26/2024	I2407719	Eckert, Joshua L.	Restricted	CERRA Teaching Fellowship	Student Travel	228.69
04/26/2024	I2407731	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	28,745.81
04/26/2024	I2407731	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	17,145.81
04/26/2024	I2407731	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	19,995.81
04/26/2024	I2407731	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	39,345.82
04/26/2024	I2407732	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	14,399.52
04/26/2024	I2407732	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	53,764.52
04/26/2024	I2407732	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	51,324.53
04/26/2024	I2407732	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	10,149.53
04/26/2024	I2407733	Winthrop Employee	Unrestricted	Design	Educational Supplies	17.11
04/26/2024	I2407734	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
04/26/2024	I2407734	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	35.67
04/29/2024	I2407627	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	1,954.89
04/29/2024	I2407735	Pearson Education	Other Fund	College of Business Instr	Education and Training	513.49
04/29/2024	I2407736	Winthrop Employee	Unrestricted	International Center	Food Supplies	136.59
04/29/2024	I2407737	Felder, Claudia Nicole.	Restricted	CERRA Teaching Fellowship	Student Travel	228.69
04/29/2024	I2407738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	46.00
04/29/2024	I2407739	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
04/29/2024	I2407739	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	103.32
04/29/2024	I2407740	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
04/29/2024	I2407740	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
04/29/2024	I2407741	Kiser, Kathryn Denver.	Restricted	CERRA Teaching Fellowship	Student Travel	228.69
04/29/2024	I2407742	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	10.00
04/29/2024	I2407743	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mil	34.02

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2024	I2407744	Winthrop Employee	Unrestricted	Undergraduate Research	Employee Out of State Mil	250.00
04/29/2024	I2407745	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	30.00
04/29/2024	I2407746	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	30.00
04/29/2024	I2407747	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	174.00
04/29/2024	I2407747	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	31.75
04/29/2024	I2407747	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	883.68
04/29/2024	I2407748	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	3,726.01
04/29/2024	I2407749	Winthrop Employee	Unrestricted	University College	Food Supplies	134.16
04/29/2024	I2407750	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	550.66
04/29/2024	I2407751	Winthrop Employee	Unrestricted	International Center	Food Supplies	194.15
04/29/2024	I2407752	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	154.28
04/29/2024	I2407753	Baggs, Kimberly	Agency	Scholarships and Financia	Non Employee Travel	134.82
04/29/2024	I2407754	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,999.10
04/29/2024	I2407755	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,429.06
04/29/2024	I2407756	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.08
04/29/2024	I2407757	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	52.79
04/29/2024	J0044607	KT TSFR 85 IndCost 101551	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,861.13
04/30/2024	I2406980	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/30/2024	I2407289	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mea	225.00
04/30/2024	I2407289	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Lod	1,222.48
04/30/2024	I2407289	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Ren	292.92
04/30/2024	I2407289	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Air	70.00
04/30/2024	I2407758	Dreyer, Maelle Cecile.	Unrestricted	Athletics	Contract Services Other	40.00
04/30/2024	I2407759	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	119.07
04/30/2024	I2407761	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
04/30/2024	I2407762	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	96.01
04/30/2024	I2407763	Hardin, Brooke Lee.	Agency	Scholarships and Financia	Non Employee Travel	303.66
04/30/2024	I2407764	Koonce, Staci Dillard.	Agency	Scholarships and Financia	Non Employee Travel	366.66
04/30/2024	I2407765	Midcalf-Carpenter, Lisa F	Agency	Scholarships and Financia	Non Employee Travel	94.50
04/30/2024	I2407766	O'Byrne, William Ian.	Agency	Scholarships and Financia	Non Employee Travel	138.60
04/30/2024	I2407767	Pack, Tamara Lynn.	Agency	Scholarships and Financia	Non Employee Travel	326.34
04/30/2024	I2407768	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	162.34

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2024	I2407770	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	44.00
04/30/2024	I2407770	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
04/30/2024	I2407771	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
04/30/2024	I2407772	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
04/30/2024	I2407772	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	282.24
04/30/2024	I2407773	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,046.61
04/30/2024	I2407773	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.91
04/30/2024	I2407775	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	950.00
04/30/2024	I2407776	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,700.00
04/30/2024	I2407777	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/30/2024	I2407778	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/30/2024	I2407779	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
04/30/2024	I2407780	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
04/30/2024	I2407781	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	12.00
04/30/2024	I2407782	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
04/30/2024	I2407783	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit In S	60.00
04/30/2024	I2407784	Puerto Rico College Sport	Unrestricted	Womens Basketball	Athletic Team Travel	5,000.00
04/30/2024	I2407785	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	371.20
04/30/2024	I2407786	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	250.53
04/30/2024	I2407787	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	8.00
04/30/2024	I2407787	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	11.82
04/30/2024	I2407788	Winthrop Employee	Other Fund	PE Sport and Human Perfor	Employee In State Gas Par	40.90
04/30/2024	I2407789	Bell, Milagros	Restricted	CERRA Service Programs	Non Employee Travel	108.36
04/30/2024	I2407790	Johnston, Laura Ann.	Restricted	CERRA Service Programs	Non Employee Travel	88.20
04/30/2024	I2407791	Kingsmore, Crystal	Restricted	CERRA Service Programs	Non Employee Travel	60.48
04/30/2024	I2407792	Knight, Brandy Ann.	Restricted	CERRA Service Programs	Non Employee Travel	60.48
04/30/2024	I2407793	Morris, Gayle	Restricted	CERRA Service Programs	Non Employee Travel	177.66
04/30/2024	I2407794	Davis, Marissa	Restricted	CERRA Service Programs	Non Employee Travel	60.48
04/30/2024	I2407795	Spears, Shanta	Restricted	CERRA Service Programs	Non Employee Travel	126.00
04/30/2024	I2407796	Yates, Catherine P.	Restricted	CERRA Service Programs	Non Employee Travel	161.28
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	85.47

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	30.31
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	31.54
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	552.50
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	21.73
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	108.77
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	2,247.34
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	34,613.47
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	128.38
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	22.96
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	81.79
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	127.15
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	194.57
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	183.54
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	53.61
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	100.19
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	24.19
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	410.31
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	25.42
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	15.60
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	977.85
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	693.47
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	1,124.94
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	47.47
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	702.05
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	1,057.53
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	172.50
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	969.27
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	20.50

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Utilities	Utilities Natural Gas	24.19
04/30/2024	J0044639	NL Utls YCNG Mar24 pd Apr	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
04/30/2024	J0044640	NBL utls Duke Mar24 pd Ap	Unrestricted	Utilities	Utilities Power	344.63
04/30/2024	J0044640	NBL utls Duke Mar24 pd Ap	Unrestricted	Utilities	Utilities Power	143,511.85
04/30/2024	J0044640	NBL utls Duke Mar24 pd Ap	Unrestricted	Utilities	Utilities Power	2,844.87
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	459.46
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	112.97
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	2,961.23
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	8,148.03
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	12.37
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	1,096.82
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	6,928.21
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	15,280.58
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	630.57
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	107.26
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	595.47
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	182.48
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	678.17
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	1,967.29
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	219.09
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Power	892.86
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	59.17
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	14,862.97
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	72.64
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	5,187.49
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	55.44
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	109.25
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	683.23
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	382.30
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	802.25
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	66.12
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	91.56

Winthrop University Transparency Report Fiscal Year 24 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	1,907.02
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	3,820.90
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	1,270.07
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	323.21
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	35.71
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	9.30
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	19.47
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	86.29
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	4.65
04/30/2024	J0044641	NL Utls CRH Mar24 pd Apr2	Unrestricted	Utilities	Utilities Water	9,564.14