

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2023	I2400697	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	14.02
08/01/2023	I2400705	Cordance Operations LLC	Unrestricted	Institutional Effectivene	Contract Services Other	5,350.00
08/01/2023	I2400706	Barnes & Noble College Bo	Restricted	FY24 Arts Grow SC	Copyrighted Material	13,500.00
08/01/2023	I2400707	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
08/01/2023	I2400708	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Mileage	99.02
08/01/2023	I2400709	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
08/01/2023	I2400710	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	10,967.50
08/01/2023	I2400711	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	51,517.29
08/01/2023	I2400712	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	79,607.99
08/01/2023	I2400713	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	86,242.00
08/01/2023	I2400714	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	41,730.00
08/01/2023	I2400715	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
08/01/2023	I2400716	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
08/01/2023	I2400719	Bridge Interpreting Servi	Unrestricted	Admissions	Contract Services Other	120.00
08/01/2023	I2400720	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	237.37
08/01/2023	I2400720	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	237.37
08/01/2023	I2400721	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	130.00
08/01/2023	I2400722	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	571.69
08/01/2023	I2400723	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	53.50
08/01/2023	I2400723	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	127.73
08/01/2023	I2400723	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	60.00
08/01/2023	I2400724	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	10,150.00
08/01/2023	I2400725	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	105.97
08/01/2023	I2400725	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	80.00
08/01/2023	I2400726	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	43.86
08/01/2023	I2400727	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,786.83
08/01/2023	I2400728	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	137.54
08/01/2023	I2400729	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	58.19
08/01/2023	I2400730	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.93
08/01/2023	I2400731	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.16
08/01/2023	I2400732	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	79.92
08/01/2023	I2400733	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	15.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2023	I2400734	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,638.35
08/01/2023	I2400735	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	5,997.09
08/01/2023	I2400736	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,880.16
08/01/2023	I2400737	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,440.00
08/01/2023	I2400738	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	35,374.32
08/01/2023	I2400739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	72.68
08/01/2023	I2400739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
08/01/2023	I2400739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	358.56
08/01/2023	I2400739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	134.02
08/01/2023	I2400739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	527.30
08/01/2023	I2400740	ArtsNow Inc	Restricted	FY24 Arts Grow SC	Contract Services Other	25,000.00
08/02/2023	I2400741	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,500.00
08/02/2023	I2400742	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	41.82
08/02/2023	I2400743	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	110.70
08/02/2023	I2400744	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	91.52
08/02/2023	I2400744	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	39.23
08/02/2023	I2400745	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	187.43
08/02/2023	I2400745	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	80.33
08/02/2023	I2400746	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	594.10
08/02/2023	I2400747	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	30.00
08/02/2023	I2400747	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals T	10.00
08/02/2023	I2400748	Howard Technology Solutio	Plant	Capital Plant Accounts	Capital Exp IT Smartclass	191,091.30
08/02/2023	I2400749	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	2,460.53
08/02/2023	I2400750	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	4,973.16
08/02/2023	I2400751	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	4,973.16
08/02/2023	I2400752	Agron Inc	Unrestricted	Womens Golf	Other Supplies	268.00
08/02/2023	I2400753	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
08/02/2023	I2400754	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	605.13
08/02/2023	I2400755	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	319.00
08/02/2023	I2400756	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
08/02/2023	I2400757	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,005.66
08/02/2023	I2400758	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,102.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2023	I2400759	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	72.00
08/02/2023	I2400760	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400761	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400762	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400763	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400764	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400765	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/02/2023	I2400766	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	600.00
08/02/2023	I2400766	Gameday Turf Management	Unrestricted	Office of VP Finance Busi	Contract Services Other	2,500.00
08/02/2023	I2400767	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.81
08/02/2023	I2400768	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	630.00
08/02/2023	I2400769	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	58,427.00
08/02/2023	I2400770	Leitner Construction	Plant	Capital Plant Accounts	NC Project Consulting	337,267.50
08/02/2023	I2400771	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	883.65
08/02/2023	I2400772	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	894.00
08/02/2023	I2400773	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	18,514.91
08/02/2023	I2400773	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,882.14
08/02/2023	I2400774	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
08/02/2023	I2400775	Sodexo Operations LLC	Restricted	CERRA FY24	Food Services	596.21
08/02/2023	I2400776	Sodexo Operations LLC	Restricted	CERRA FY24	Food Services	827.10
08/02/2023	I2400777	Sodexo Operations LLC	Restricted	CERRA FY24	Food Services	631.98
08/02/2023	I2400778	Sodexo Operations LLC	Restricted	CERRA FY24	Food Services	255.43
08/02/2023	I2400779	Sodexo Operations LLC	Restricted	CERRA FY24	Food Services	381.73
08/02/2023	I2400780	High Impact Training Co	Unrestricted	Orientation	Education and Training	1,296.27
08/02/2023	I2400781	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	338.00
08/03/2023	I2400783	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,221.50
08/03/2023	I2400784	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	26,455.75
08/03/2023	I2400785	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	60.20
08/03/2023	I2400786	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	471.43
08/03/2023	I2400788	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	126.00
08/03/2023	I2400789	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
08/03/2023	I2400790	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2023	I2400791	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
08/03/2023	I2400792	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
08/03/2023	I2400793	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
08/03/2023	I2400794	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
08/03/2023	I2400795	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
08/03/2023	I2400796	Winthrop Employee	Unrestricted	Athletics Training Room	Education and Training	33.00
08/03/2023	I2400797	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,597.87
08/03/2023	I2400798	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	26.20
08/03/2023	I2400799	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	182.04
08/03/2023	I2400800	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
08/03/2023	I2400801	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	33.21
08/03/2023	I2400802	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	33.21
08/03/2023	I2400803	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	66.53
08/03/2023	I2400803	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
08/03/2023	I2400804	JCPDS International Centr	Restricted	Winthrop Materials Educat	Contract Services Other	5,482.00
08/03/2023	I2400805	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	61.50
08/03/2023	I2400806	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	5.00
08/03/2023	I2400806	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	86.10
08/05/2023	I2400807	Georgetown County Chamber	Restricted	SBDC - Federal CY2022	Membership Dues	315.00
08/05/2023	I2400808	Ard, Gregory Z.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/05/2023	I2400809	Morse, Hailey Simms.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/05/2023	I2400810	Moody, Valerie Dawn Gaski	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/05/2023	I2400811	Settles, Yolanda G.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/07/2023	I2400812	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	2,500.00
08/07/2023	I2400813	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	278.93
08/07/2023	I2400814	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,220.75
08/07/2023	I2400815	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	262.36
08/07/2023	I2400816	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
08/07/2023	I2400816	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
08/07/2023	I2400816	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
08/07/2023	I2400817	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	693.00
08/07/2023	I2400818	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2023	I2400819	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	387.50
08/07/2023	I2400820	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	237.50
08/07/2023	I2400821	Crossroads Environmental	Unrestricted	Heating Plant	Contract Services Other	595.00
08/07/2023	I2400822	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	260.14
08/07/2023	I2400823	Experiential Theater Comp	Restricted	FY24 Arts Grow SC	Education and Training	2,600.00
08/07/2023	I2400824	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	30,495.00
08/07/2023	I2400825	Hemingway, Shavonne	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/07/2023	I2400826	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	66.16
08/07/2023	I2400826	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	96.88
08/07/2023	I2400826	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	396.96
08/07/2023	I2400827	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	96.88
08/07/2023	I2400827	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	141.86
08/07/2023	I2400827	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	581.26
08/07/2023	I2400828	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	96.29
08/07/2023	I2400828	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	140.99
08/07/2023	I2400828	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	577.72
08/07/2023	I2400829	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	81.52
08/07/2023	I2400829	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	119.37
08/07/2023	I2400829	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	489.11
08/07/2023	I2400830	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	56.12
08/07/2023	I2400830	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	82.17
08/07/2023	I2400830	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	336.71
08/07/2023	I2400831	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	81.52
08/07/2023	I2400831	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	119.37
08/07/2023	I2400831	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	489.11
08/07/2023	I2400832	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	81.52
08/07/2023	I2400832	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	119.37
08/07/2023	I2400832	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	489.11
08/07/2023	I2400833	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	9.00
08/07/2023	I2400833	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	276.75
08/07/2023	I2400834	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	211.16
08/07/2023	I2400835	Good Construction Co	Unrestricted	Heating Plant	Contract Services Other	8,000.00

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08/07/2023	I2400836	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	3,750.00
08/07/2023	I2400837	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	2,812.50
08/07/2023	I2400838	HP Inc	Unrestricted	Facilities Management	Minor Equipment Less Than	521.34
08/07/2023	I2400839	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	6,438.00
08/07/2023	I2400840	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	8,473.00
08/07/2023	I2400841	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
08/07/2023	I2400842	Mitchell Bechtler	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,895.00
08/07/2023	I2400843	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	4,430.00
08/07/2023	I2400844	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	57,589.85
08/07/2023	I2400845	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	19,771.13
08/07/2023	I2400846	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	535.97
08/07/2023	I2400847	Skillful Communications I	Unrestricted	Cntr Career Dev and Inter	Other Supplies	4,336.20
08/07/2023	I2400848	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,702.76
08/07/2023	I2400849	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	1,128.50
08/07/2023	I2400850	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,025.00
08/07/2023	I2400851	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	451.00
08/07/2023	I2400852	Panopto, Inc.	Unrestricted	Online Learning	Contract Services Other	19,266.74
08/07/2023	I2400853	SHI International Corp	Unrestricted	Facilities Management	Technology Supplies and S	736.14
08/07/2023	I2400854	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,176.50
08/07/2023	I2400855	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	34,990.00
08/07/2023	I2400856	Winthrop Employee	Unrestricted	Tutoring and Learning	Books	28.00
08/07/2023	I2400857	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,750.00
08/07/2023	I2400858	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	31,485.00
08/07/2023	I2400859	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	11,495.00
08/08/2023	I2400860	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	27,950.00
08/08/2023	I2400861	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	611.92
08/08/2023	I2400861	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	573.85
08/08/2023	I2400861	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	88.99
08/08/2023	I2400862	Trinity Interiors LLC	Unrestricted	Athletics Training Room	Contract Services Other	2,504.40
08/08/2023	I2400864	Sign Techniques	Plant	Capital Plant Accounts	Contract Services Other	3,778.08
08/08/2023	I2400865	Wynn, Maya	Unrestricted	Womens Basketball	Recruit Out of State Meal	15.00
08/08/2023	I2400865	Wynn, Maya	Unrestricted	Womens Basketball	Recruit Out of State Mile	61.50

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08/08/2023	I2400866	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	171,251.36
08/08/2023	I2400868	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	165.00
08/08/2023	I2400869	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
08/08/2023	I2400876	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	200.00
08/08/2023	I2400877	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	562.90
08/08/2023	I2400879	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	15.00
08/08/2023	I2400879	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	120.09
08/08/2023	I2400881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	15.00
08/08/2023	I2400881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	61.50
08/09/2023	I2400369	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	83.20
08/09/2023	I2400863	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	7,491.99
08/09/2023	I2400880	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	17.55
08/09/2023	I2400882	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	162.37
08/09/2023	I2400882	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	15.00
08/09/2023	I2400882	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mil	31.37
08/09/2023	I2400882	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	120.09
08/09/2023	I2400885	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Reg	1,125.00
08/09/2023	I2400885	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	353.41
08/09/2023	I2400886	Minitab Inc	Other Fund	Mathematics	Contract Services Other	4,601.00
08/09/2023	I2400887	SC Secretary of State	Unrestricted	Office of Communications	Advertising Costs	1,305.00
08/09/2023	I2400888	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	31.88
08/09/2023	I2400888	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	200.00
08/09/2023	I2400888	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	752.09
08/09/2023	I2400889	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	102.88
08/09/2023	I2400890	Dell Marketing LP	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	326.89
08/09/2023	I2400891	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
08/09/2023	I2400892	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
08/09/2023	I2400892	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
08/09/2023	I2400892	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
08/09/2023	I2400893	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	9,950.00
08/09/2023	I2400894	Phoenix Contracting Group	Unrestricted	Strategic Investments	Contract Services Other	6,725.00
08/09/2023	I2400894	Phoenix Contracting Group	Auxiliary	Maintenance of Buildings	Contract Services Other	9,074.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2023	I2400895	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	48,642.50
08/09/2023	I2400896	TMA Systems	Unrestricted	Facilities Management	Subscriptions	6,188.84
08/09/2023	I2400897	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	72.97
08/09/2023	I2400898	National Ticket Company	Unrestricted	Athletics	Contract Services Other	1,741.90
08/09/2023	I2400899	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	17.00
08/09/2023	I2400899	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	353.01
08/09/2023	I2400900	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	2,066.30
08/09/2023	I2400901	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	22.14
08/09/2023	I2400902	Marcive Inc	Unrestricted	Dacus Library	Contract Services Other	1,592.00
08/09/2023	I2400903	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	27.00
08/09/2023	I2400903	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	139.61
08/09/2023	I2400904	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	27.00
08/09/2023	I2400905	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	27.00
08/09/2023	I2400906	CACREP	Unrestricted	Counseling Leadership and	Contract Services Other	2,500.00
08/09/2023	I2400908	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	156.75
08/09/2023	I2400910	PowerSchool Group LLC	Unrestricted	Admissions	Contract Services Other	10,068.70
08/09/2023	I2400911	Contaminant Control Inc	Plant	Capital Plant Accounts	Contract Services Other	11,800.00
08/09/2023	I2400912	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	36.41
08/09/2023	I2400913	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.57
08/09/2023	I2400914	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	916.64
08/09/2023	I2400915	BrandPro Inc	Unrestricted	Orientation	Clothing and Dry Goods	7,163.14
08/09/2023	I2400916	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,069.79
08/09/2023	I2400917	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	2,400.00
08/09/2023	I2400918	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	44.00
08/09/2023	I2400918	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	217.62
08/09/2023	I2400918	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	422.66
08/09/2023	I2400919	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/09/2023	I2400920	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/09/2023	I2400922	Winthrop Employee	Unrestricted	Admissions	Clothing and Dry Goods	121.92
08/09/2023	I2400923	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,200.00
08/09/2023	I2400924	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,800.00
08/09/2023	I2400925	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2023	I2400926	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	23.96
08/09/2023	I2400927	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	365.00
08/09/2023	I2400928	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	66.72
08/09/2023	I2400929	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,800.00
08/09/2023	I2400930	CACRAO	Unrestricted	Admissions	Recruit In State Registra	3,559.00
08/09/2023	I2400931	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	220.51
08/09/2023	I2400932	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	241.54
08/09/2023	I2400933	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	231.64
08/09/2023	I2400934	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	248.63
08/09/2023	I2400935	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	308.70
08/09/2023	I2400936	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	161.38
08/09/2023	I2400937	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	134.67
08/09/2023	I2400938	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	242.12
08/09/2023	I2400939	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	180.52
08/09/2023	I2400940	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	181.64
08/09/2023	I2400941	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	104.94
08/09/2023	I2400942	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	488.00
08/09/2023	I2400943	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	247.05
08/10/2023	I2400883	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Student Travel	608.78
08/10/2023	I2400944	Cascade Painting LLC	Unrestricted	Strategic Investments	Contract Services Other	4,194.85
08/10/2023	I2400945	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,526.36
08/10/2023	I2400945	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,451.49
08/10/2023	I2400946	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Non Employee Travel	185.46
08/10/2023	I2400946	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Lod	302.48
08/10/2023	I2400947	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Lodg	610.00
08/10/2023	I2400948	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	84.00
08/10/2023	I2400949	RNF Construction LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,660.00
08/10/2023	I2400950	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	670.00
08/10/2023	I2400951	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	300.00
08/10/2023	I2400952	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	91.88
08/10/2023	I2400952	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	150.00
08/10/2023	I2400953	4imprint	Unrestricted	Orientation	Other Supplies	2,734.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2023	I2400953	4imprint	Unrestricted	Orientation	Freight Charges	309.85
08/10/2023	I2400954	FastModel Holdings, LLC	Unrestricted	Womens Basketball	Subscriptions	3,000.00
08/10/2023	I2400955	Winthrop Employee	Unrestricted	Online Learning	Employee In State Gas Par	53.31
08/10/2023	I2400955	Winthrop Employee	Unrestricted	Online Learning	Employee In State Rental	152.33
08/10/2023	I2400956	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	945.31
08/10/2023	I2400957	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	160.60
08/10/2023	I2400958	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	99.44
08/10/2023	I2400959	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	43.29
08/10/2023	I2400960	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	162.26
08/10/2023	I2400961	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	190.00
08/10/2023	I2400962	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	53.28
08/10/2023	I2400963	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	156.45
08/10/2023	I2400964	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	732.06
08/10/2023	I2400965	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	253.92
08/10/2023	I2400966	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	742.14
08/10/2023	I2400967	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	108.50
08/10/2023	I2400968	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	491.40
08/10/2023	I2400969	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	273.20
08/10/2023	I2400970	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	238.00
08/10/2023	I2400971	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	225.39
08/10/2023	I2400972	Winthrop Employee	Unrestricted	Mens Soccer	Game Equipment for Athlet	1,991.70
08/10/2023	I2400975	PASCO scientific	Restricted	Winthrop Materials Educat	Minor Equipment Less Tha!	2,009.49
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.88
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	University General	Merchant Credit Card Fees	56.94
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	40.38
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	162.50
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	77.25
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Office of University Even	Merchant Credit Card Fees	152.98
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	History	Merchant Credit Card Fees	3.75
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	67.65
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	International Center	Merchant Credit Card Fees	3.38
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	13.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.88
08/10/2023	J0042918	JTB Heartland MCC July23	Unrestricted	Office of Communications	Merchant Credit Card Fees	6.03
08/10/2023	J0042918	JTB Heartland MCC July23	Auxiliary	Cafeterias	Merchant Credit Card Fees	66.25
08/10/2023	J0042918	JTB Heartland MCC July23	Auxiliary	Games Fund	Merchant Credit Card Fees	2.75
08/11/2023	I2400974	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	191.42
08/11/2023	I2400974	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
08/11/2023	I2400974	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	34.44
08/11/2023	I2400974	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	198.37
08/11/2023	I2400974	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	913.41
08/11/2023	I2400976	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	1,300.00
08/11/2023	I2400977	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,526.36
08/11/2023	I2400977	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,451.49
08/11/2023	I2400978	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	564.00
08/11/2023	I2400979	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84
08/11/2023	I2400980	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	4,733.68
08/11/2023	I2400981	Office Environments Inc	Unrestricted	Dacus Library	Contract Services Other	8,007.00
08/11/2023	I2400982	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	334.38
08/11/2023	I2400983	Winthrop Employee	Unrestricted	Office of Dean Business A	Education and Training	180.00
08/11/2023	I2400993	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Printing Outside Prepared	277.00
08/11/2023	I2400994	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Printing Outside Prepared	221.50
08/11/2023	I2400995	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Printing Outside Prepared	170.00
08/11/2023	I2400996	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Printing Outside Prepared	278.50
08/11/2023	I2400997	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,681.48
08/11/2023	I2400998	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	6.00
08/11/2023	I2400999	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
08/11/2023	J0042877	KT TSFR 85 IndCost 101413	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	25,939.38
08/11/2023	J0042877	KT TSFR 85 IndCost 101413	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	867.83
08/14/2023	I2400973	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	150.00
08/14/2023	I2400973	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	32.04
08/14/2023	I2400973	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Lod	2,218.00
08/14/2023	I2401000	Baxter Hodell Donnelly Pr	Unrestricted	Strategic Investments	Contract Services Other	19,750.00
08/14/2023	I2401001	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	3,533.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2023	I2401002	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	846.76
08/14/2023	I2401003	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,887.48
08/14/2023	I2401004	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,424.15
08/14/2023	I2401005	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	40,640.60
08/14/2023	I2401006	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,717.55
08/14/2023	I2401007	Portara LLC	Unrestricted	Admissions	Contract Services Other	9,500.00
08/14/2023	I2401008	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	2,267.05
08/14/2023	I2401009	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	859.92
08/14/2023	I2401010	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	7,379.58
08/14/2023	I2401011	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
08/14/2023	I2401012	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
08/14/2023	I2401012	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
08/14/2023	I2401013	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	1,330.00
08/14/2023	I2401014	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	750.00
08/14/2023	I2401015	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.50
08/14/2023	I2401016	AIRSLATE INC	Unrestricted	Office of Dean College of	Subscriptions	1,926.00
08/14/2023	I2401017	The Well-Loved Piano Comp	Unrestricted	Theatre and Dance	Contract Services Other	180.00
08/14/2023	I2401018	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	9,712.00
08/14/2023	I2401019	Sodexo Operations LLC	Unrestricted	Office of Dean Vis and Pe	Food Services	6,294.75
08/14/2023	I2401020	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.67
08/14/2023	I2401021	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	84.83
08/14/2023	I2401022	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	211.62
08/14/2023	I2401023	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	321.22
08/14/2023	I2401024	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.67
08/14/2023	I2401025	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	57.88
08/14/2023	I2401026	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.00
08/14/2023	I2401027	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	84.76
08/14/2023	I2401028	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.96
08/14/2023	I2401029	Winthrop Student	Unrestricted	Winthrop McNair III Match	Student Travel for Resear	190.90
08/14/2023	I2401030	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	91.33
08/14/2023	I2401030	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	50.00
08/14/2023	I2401030	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	34.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2023	I2401030	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	309.33
08/14/2023	I2401031	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	71.32
08/15/2023	I2400541	Johnson, Ashley C.	Restricted	CARE YR1 - YR5	Education and Training	-400.00
08/15/2023	I2400541	Johnson, Ashley C.	Restricted	CARE YR1 - YR5	Education and Training	400.00
08/15/2023	I2400616	Flannery, Jimmy	Restricted	CARE YR1 - YR5	Education and Training	-400.00
08/15/2023	I2400616	Flannery, Jimmy	Restricted	CARE YR1 - YR5	Education and Training	400.00
08/15/2023	I2400951	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	-300.00
08/15/2023	I2400951	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	300.00
08/15/2023	I2401032	RNF Construction LLC	Restricted	SC Building Blocks Grant	Contract Services Other	62,650.00
08/15/2023	I2401033	RNF Construction LLC	Restricted	SC Building Blocks Grant	Contract Services Other	7,351.55
08/15/2023	I2401034	Seiboldt, Gary M.	Restricted	FY24 Arts Grow SC	Education and Training	500.00
08/15/2023	I2401035	Seiboldt, Gary M.	Restricted	FY24 Arts Grow SC	Education and Training	500.00
08/15/2023	I2401036	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/15/2023	I2401037	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
08/15/2023	I2401038	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/15/2023	I2401039	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/15/2023	I2401040	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/15/2023	I2401041	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/15/2023	I2401042	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
08/15/2023	I2401043	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
08/15/2023	I2401044	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/15/2023	I2401045	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
08/15/2023	I2401046	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	2,500.00
08/15/2023	I2401047	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
08/15/2023	I2401048	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/15/2023	I2401049	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
08/15/2023	I2401050	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/15/2023	I2401051	UNC Asheville	Unrestricted	Womens Golf	Athletic Team Travel	4,000.00
08/15/2023	I2401052	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
08/15/2023	I2401053	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/15/2023	I2401054	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
08/15/2023	I2401055	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	221.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2023	I2401056	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	706.70
08/15/2023	I2401057	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	499.68
08/15/2023	I2401058	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	24.00
08/15/2023	I2401059	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	548.38
08/15/2023	I2401060	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	2,454.07
08/15/2023	I2401061	PASCAL	Unrestricted	Dacus Library	Dacus Electronic Subscrip	2,669.74
08/15/2023	I2401061	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,193.26
08/15/2023	I2401062	PASCAL	Unrestricted	Dacus Library	Membership Dues	7,200.00
08/15/2023	I2401063	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/15/2023	I2401064	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	26,086.00
08/15/2023	I2401065	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
08/15/2023	I2401066	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/15/2023	I2401067	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/15/2023	I2401068	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	2,600.00
08/15/2023	I2401069	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
08/15/2023	I2401070	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
08/15/2023	I2401071	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Contract Services Other	23.33
08/15/2023	I2401071	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6.67
08/15/2023	I2401071	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Contract Services Other	20.00
08/15/2023	I2401072	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Contract Services Other	46.67
08/15/2023	I2401072	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	13.33
08/15/2023	I2401072	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Contract Services Other	40.00
08/15/2023	I2401073	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
08/15/2023	I2401074	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/15/2023	I2401075	SC DHEC	Unrestricted	Environmental Health and	Taxes and Licenses	585.50
08/15/2023	I2401076	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
08/15/2023	I2401077	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	892.00
08/15/2023	I2401078	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	13,250.00
08/15/2023	I2401079	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	2,259.84
08/15/2023	I2401080	The Budd Group, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,973.00
08/15/2023	I2401081	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	8,472.00
08/15/2023	I2401082	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2023	I2401083	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	5,413.13
08/15/2023	I2401084	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	54.00
08/15/2023	I2401085	VolleyStation sp z o o	Unrestricted	Womens Volleyball	Technology Supplies and S	1,500.00
08/15/2023	I2401086	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	43.01
08/15/2023	I2401087	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	39.34
08/15/2023	I2401088	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	125.18
08/15/2023	I2401089	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-50.70
08/15/2023	I2401090	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,268.75
08/15/2023	I2401091	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	54.00
08/15/2023	I2401092	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
08/15/2023	I2401093	Winthrop Student	Unrestricted	Athletics	Student Travel	169.74
08/15/2023	I2401094	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.42
08/15/2023	I2401095	First Team Sports Center	Unrestricted	Mens Basketball	Game Equipment for Athlet	1,364.09
08/15/2023	J0042963	JTB UTLS Duke JunJul pd A	Unrestricted	Utilities	Utilities Power	635.87
08/15/2023	J0042963	JTB UTLS Duke JunJul pd A	Unrestricted	Utilities	Utilities Power	2,249.03
08/16/2023	I2401096	Winthrop Student	Unrestricted	Athletics	Student Travel	164.82
08/16/2023	I2401097	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	7,130.87
08/16/2023	I2401098	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	7,393.35
08/16/2023	I2401099	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	8,491.31
08/16/2023	I2401100	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	75,362.76
08/16/2023	I2401101	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	38,432.96
08/16/2023	I2401102	Hoffman Mechanical Soluti	Plant	Capital Plant Accounts	Contract Services Other	12,210.00
08/16/2023	I2401103	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	920.00
08/16/2023	I2401104	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	622.00
08/16/2023	I2401104	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	622.00
08/16/2023	I2401105	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
08/16/2023	I2401105	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
08/16/2023	I2401106	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,854.62
08/16/2023	I2401106	Sunbelt Rentals Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,854.63
08/16/2023	I2401107	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	5,413.13
08/16/2023	I2401108	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	12,712.49
08/16/2023	I2401109	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	7,672.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2023	I2401110	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	3,825.39
08/16/2023	I2401111	Murphy, Katherine R.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
08/16/2023	I2401112	SenSource Inc	Unrestricted	Dacus Library	Contract Services Other	198.00
08/16/2023	I2401113	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	160.50
08/16/2023	I2401114	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	184.04
08/16/2023	I2401115	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	178.89
08/16/2023	I2401116	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,022.38
08/16/2023	I2401117	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	78.22
08/16/2023	I2401118	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	121.02
08/16/2023	I2401119	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	456.89
08/16/2023	I2401120	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	676.24
08/16/2023	I2401121	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,084.86
08/16/2023	I2401122	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.88
08/16/2023	I2401123	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,311.05
08/16/2023	I2401124	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,661.70
08/16/2023	I2401125	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	587.97
08/16/2023	I2401126	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	4,242.16
08/16/2023	I2401127	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	254.66
08/16/2023	I2401128	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	368.17
08/16/2023	I2401129	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	567.86
08/16/2023	I2401130	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	857.64
08/16/2023	I2401131	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	279.90
08/16/2023	I2401132	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,127.56
08/16/2023	I2401133	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,402.57
08/16/2023	I2401133	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,402.55
08/16/2023	I2401134	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	160.86
08/16/2023	I2401135	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	180.39
08/16/2023	I2401136	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	156.75
08/16/2023	I2401137	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	376.60
08/16/2023	I2401138	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,380.13
08/16/2023	I2401139	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	19.81
08/16/2023	I2401140	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	187.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2023	I2401141	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	13.20
08/16/2023	I2401142	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	221.80
08/16/2023	I2401143	Quirola, Jacinto	Unrestricted	Womens Soccer	Contract Services Other	250.15
08/16/2023	I2401144	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	104.14
08/16/2023	I2401145	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	46.60
08/16/2023	I2401146	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	9,685.83
08/16/2023	I2401147	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mil	250.00
08/16/2023	I2401148	Carolina Waste Group LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,971.48
08/16/2023	I2401149	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	116.67
08/16/2023	I2401149	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	58.33
08/16/2023	I2401150	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	116.67
08/16/2023	I2401150	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	58.33
08/16/2023	I2401151	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	116.67
08/16/2023	I2401151	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	58.33
08/16/2023	J0042912	NL ACH STX PRNT JUL PD !	Unrestricted	Office of Communications	Issues Print Shop	21.09
08/16/2023	J0042982	TLH rev PF220 PCS5479-06!	Unrestricted	Graduate Recruiting and M	Office Supplies	-214.27
08/16/2023	J0042982	TLH rev PF220 PCS7990-06!	Unrestricted	COBA Student Prof Develop	Office Supplies	-49.99
08/16/2023	J0042982	TLH rev PF220 PCS1630-06!	Unrestricted	Counseling Services	Contract Services Other	200.00
08/17/2023	I2401134	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	160.86
08/17/2023	I2401135	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	180.39
08/17/2023	I2401136	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	156.75
08/17/2023	I2401152	MSI Construction Company	Auxiliary	Cafeterias	Contract Services Other	4,978.00
08/17/2023	I2401152	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	4,365.00
08/17/2023	I2401153	Mitchell Bechtler	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	8,570.00
08/17/2023	I2401154	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,909.70
08/17/2023	I2401155	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	28,780.00
08/17/2023	I2401156	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	57,204.00
08/17/2023	I2401157	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,287.87
08/17/2023	I2401158	The Bank of New York Mell	Unrestricted	General Expenses NACUBO!	Contract Services Other	750.00
08/17/2023	I2401159	The Bank of New York Mell	Unrestricted	General Expenses NACUBO!	Contract Services Other	750.00
08/17/2023	I2401160	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Contract Services Other	190.08
08/17/2023	I2401160	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	29.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2023	I2401161	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	4,072.60
08/17/2023	I2401162	Welchel Electrical Contra	Unrestricted	Office of Dean Arts and S	Contract Services Other	5,900.00
08/17/2023	I2401163	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	22.95
08/17/2023	I2401163	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	155.00
08/17/2023	I2401163	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	15.56
08/17/2023	I2401164	EAB Global Inc	Unrestricted	Advertising and Marketing	Advertising Costs	157,450.00
08/17/2023	I2401165	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,045.18
08/17/2023	I2401166	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	101.65
08/17/2023	I2401167	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,647.92
08/17/2023	I2401168	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	849.58
08/17/2023	I2401169	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	30.07
08/17/2023	I2401170	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,019.96
08/17/2023	I2401171	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	569.24
08/17/2023	I2401172	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	496.57
08/17/2023	I2401173	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	458.38
08/17/2023	I2401174	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	5,600.00
08/17/2023	I2401175	Pearson Education	Unrestricted	College of Business Instr	Education and Training	5,392.80
08/17/2023	I2401176	Pearson Education	Unrestricted	College of Business Instr	Education and Training	2,824.80
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	15.86
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	13.27
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	11.99
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	21.03
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	214.62
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	19.73
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	204.30
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	14.58
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	36.51
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	30,533.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	231.40
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	30.06
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	14.58
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	1,586.12
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	44.25
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	26.18
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	17.15
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	14.58
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	11.99
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	14.58
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	70.06
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	59.75
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	17.15
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	377.24
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Utilities	Utilities Natural Gas	204.30
08/17/2023	J0042984	JTB Utls YCNG July pd Aug	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/18/2023	I2401177	Duay, Michelle	Unrestricted	Womens Soccer	Contract Services Other	313.84
08/18/2023	I2401178	Active Internet Technolog	Auxiliary	Campus Police	Maintenance	11,015.65
08/18/2023	I2401179	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	577.50
08/18/2023	I2401180	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	512.50
08/18/2023	I2401181	Figure It Out Moving LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,937.50
08/18/2023	I2401182	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	4,860.00
08/18/2023	I2401183	Matt Marshall and Co Inc	Unrestricted	Heating Plant	Minor Equipment Less Tha!	2,770.23
08/18/2023	I2401184	Matt Marshall and Co Inc	Unrestricted	Heating Plant	Minor Equipment Less Tha!	2,418.20
08/18/2023	I2401185	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	795.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2023	I2401186	Stripe Masters	Unrestricted	Maintenance of Grounds	Contract Services Other	9,500.00
08/18/2023	I2401187	NCS Pearson, Inc.	Unrestricted	School Psychology Courses	Other Supplies	5,327.58
08/18/2023	I2401188	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	209.19
08/18/2023	I2401189	Educational Testing Servi	Unrestricted	Student Academic Services	Contract Services Other	246.00
08/21/2023	I2401191	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,220.75
08/21/2023	I2401192	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,922.50
08/21/2023	I2401193	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	10,700.00
08/21/2023	I2401194	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	908.93
08/21/2023	I2401195	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	7,760.00
08/21/2023	I2401196	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	579.00
08/21/2023	I2401197	Anderson University	Agency	Scholarships and Financia	Education and Training	7,500.00
08/21/2023	I2401198	Anderson University	Agency	Scholarships and Financia	Education and Training	9,000.00
08/21/2023	I2401199	Anderson University	Agency	Scholarships and Financia	Education and Training	3,000.00
08/21/2023	I2401200	Carlotan Talents	Unrestricted	DSU Activities	Contract Services Other	4,000.00
08/21/2023	I2401201	Cobb, Ashley K.	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/21/2023	I2401202	Winthrop Student	Unrestricted	Womens Basketball	Non Employee Recruit In S	699.87
08/21/2023	I2401203	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	24.99
08/21/2023	I2401203	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	160.00
08/21/2023	I2401204	Loaded Up Entertainment L	Unrestricted	DSU Activities	Contract Services Other	5,000.00
08/21/2023	I2401205	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	444.82
08/21/2023	I2401206	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	700.00
08/21/2023	I2401207	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	34.00
08/21/2023	I2401207	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	346.86
08/21/2023	I2401208	Agron Inc	Unrestricted	Mens Golf	Other Supplies	161.33
08/21/2023	I2401209	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	216.00
08/21/2023	I2401209	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	468.96
08/21/2023	I2401210	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	30.50
08/21/2023	I2401211	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	87.08
08/21/2023	I2401212	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	197.00
08/21/2023	I2401212	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	28.84
08/21/2023	I2401212	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	674.16
08/21/2023	I2401213	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	122.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2023	I2401213	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	153.03
08/21/2023	I2401213	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	320.00
08/21/2023	I2401213	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	2,551.88
08/21/2023	I2401214	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/21/2023	I2401214	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	45.00
08/21/2023	I2401214	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	88.56
08/21/2023	I2401215	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	106.67
08/21/2023	I2401215	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	313.12
08/21/2023	I2401216	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	126.00
08/21/2023	I2401217	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	60.00
08/21/2023	I2401218	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	115.00
08/21/2023	I2401219	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	60.00
08/21/2023	I2401220	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	120.00
08/21/2023	I2401221	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	36.00
08/21/2023	I2401222	CDG-PAW LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	199.00
08/21/2023	I2401223	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	6,000.00
08/21/2023	I2401224	Miller, Ashton Bart David	Unrestricted	Womens Soccer	Contract Services Other	259.32
08/21/2023	I2401225	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	945.00
08/22/2023	I2401226	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,830.86
08/22/2023	I2401227	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,938.06
08/22/2023	I2401228	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
08/22/2023	I2401229	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	115.80
08/22/2023	I2401230	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	525.04
08/22/2023	I2401231	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	26.33
08/22/2023	I2401231	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	515.00
08/22/2023	I2401232	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
08/22/2023	I2401232	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	186.96
08/22/2023	I2401233	Service Plus South Inc	Unrestricted	Dacus Library	Contract Services Other	250.00
08/22/2023	I2401234	Fontanez, Kimberly	Restricted	FY24 Arts Grow SC	Education and Training	150.00
08/22/2023	I2401235	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	541.28
08/22/2023	I2401236	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	2,429.35
08/22/2023	I2401237	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	3,099.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2023	I2401238	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	216.84
08/22/2023	I2401239	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	122.10
08/22/2023	I2401240	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	93.00
08/22/2023	I2401241	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	93.00
08/22/2023	I2401242	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	153.00
08/22/2023	I2401243	FastModel Holdings, LLC	Unrestricted	Mens Basketball	Technology Supplies and S	3,000.00
08/22/2023	I2401244	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	4,945.77
08/22/2023	I2401245	Hepaco, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,983.45
08/22/2023	I2401246	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	115.94
08/22/2023	I2401247	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	255.26
08/22/2023	I2401248	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
08/22/2023	I2401249	SBS Management Company !	Unrestricted	Presidents House	Contract Services Other	6,375.00
08/22/2023	I2401250	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
08/22/2023	I2401251	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,200.00
08/23/2023	I2401252	The Common Application In	Unrestricted	Admissions	Contract Services Other	13.29
08/23/2023	I2401253	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4.34
08/23/2023	I2401254	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	164.69
08/23/2023	I2401255	Palmetto Sports Floors	Unrestricted	Athletics Facilities and	Maintenance	4,240.00
08/23/2023	I2401256	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	172.66
08/23/2023	I2401257	Oak Hall Industries	Unrestricted	Office of President	Clothing and Dry Goods	1,619.60
08/23/2023	I2401258	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	11.98
08/23/2023	I2401259	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	189.06
08/23/2023	I2401259	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	710.94
08/23/2023	I2401260	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	800.45
08/23/2023	I2401261	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	247,936.45
08/23/2023	I2401262	HP Inc	Unrestricted	Alumni Relations	Office Supplies	469.22
08/23/2023	I2401264	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,441.95
08/23/2023	I2401265	Ash, David	Unrestricted	Womens Soccer	Contract Services Other	271.11
08/23/2023	I2401266	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	435.04
08/23/2023	I2401267	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,236.36
08/23/2023	I2401267	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,236.36
08/23/2023	I2401268	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	1,254.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2023	I2401269	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	8,526.37
08/23/2023	I2401270	Shred With Us LLC	Unrestricted	Office of Dean College of	Contract Services Other	207.99
08/23/2023	I2401271	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	27.00
08/23/2023	I2401271	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Mileage	131.61
08/23/2023	I2401272	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	86.35
08/23/2023	I2401273	Winthrop Employee	Restricted	NetSERVE	Other Supplies	143.18
08/23/2023	I2401274	HP Inc	Auxiliary	Residence Life General Op	Office Supplies	196.79
08/23/2023	I2401275	Ruff, Alexandra Kaye.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/23/2023	I2401276	Mundell, Elizabeth A..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/23/2023	I2401277	Meaders, Allie D.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/23/2023	I2401278	Holloman, Ashlee	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/23/2023	I2401279	Fowler, Joy A.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
08/24/2023	I2401036	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-300.00
08/24/2023	I2401036	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/24/2023	I2401037	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	-300.00
08/24/2023	I2401037	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
08/24/2023	I2401038	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-300.00
08/24/2023	I2401038	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/24/2023	I2401039	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-500.00
08/24/2023	I2401039	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/24/2023	I2401040	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-300.00
08/24/2023	I2401040	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
08/24/2023	I2401041	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-500.00
08/24/2023	I2401041	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
08/24/2023	I2401042	Winthrop Employee	Unrestricted	Athletics	Rent Other	-500.00
08/24/2023	I2401042	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
08/24/2023	I2401043	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	-500.00
08/24/2023	I2401043	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
08/24/2023	I2401280	Roehrig, Ashley Ayers.	Other Fund	Human Nutrition	Contract Services Other	125.00
08/24/2023	I2401281	White, Mary A.	Other Fund	Human Nutrition	Contract Services Other	125.00
08/24/2023	I2401282	Winthrop Employee	Restricted	NetSERVE	Other Supplies	61.54
08/24/2023	I2401283	Winthrop Employee	Restricted	NetSERVE	Other Supplies	9.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2023	I2401284	Barnes & Noble College Bo	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	1,657.50
08/24/2023	I2401285	Barnes & Noble College Bo	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	3,678.20
08/24/2023	I2401286	Barnes & Noble College Bo	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	686.64
08/24/2023	I2401289	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	1,172.49
08/24/2023	I2401290	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	257.64
08/24/2023	I2401291	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,627.24
08/24/2023	I2401293	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	6,870.00
08/24/2023	I2401294	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	96,350.00
08/24/2023	I2401295	North Greenville Universi	Restricted	CERRA FY23	Education and Training	250.00
08/24/2023	I2401296	Anderson County School Di	Restricted	CERRA RTR FY24	Education and Training	86,563.00
08/24/2023	I2401297	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	5,227.02
08/24/2023	I2401298	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	55.00
08/24/2023	I2401299	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
08/24/2023	I2401300	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	447.52
08/24/2023	I2401301	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-375.57
08/24/2023	I2401303	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Education and Training	50.00
08/24/2023	I2401304	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	470.00
08/24/2023	I2401305	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.28
08/24/2023	I2401306	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	478.47
08/24/2023	I2401307	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	30.00
08/24/2023	I2401307	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	198.03
08/24/2023	I2401308	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
08/24/2023	I2401308	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	54.00
08/24/2023	I2401308	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	528.90
08/24/2023	I2401308	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	278.85
08/25/2023	I2401309	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
08/25/2023	I2401310	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/25/2023	I2401311	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
08/25/2023	I2401312	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
08/25/2023	I2401313	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/25/2023	I2401314	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
08/25/2023	I2401315	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2023	I2401316	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
08/25/2023	I2401317	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/25/2023	I2401318	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
08/25/2023	I2401319	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/25/2023	I2401320	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/25/2023	I2401321	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,500.00
08/25/2023	I2401322	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
08/25/2023	I2401323	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,800.00
08/25/2023	I2401324	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
08/25/2023	I2401325	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/25/2023	I2401326	USC Upstate	Unrestricted	Womens Golf	Athletic Team Travel	1,800.00
08/25/2023	I2401327	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
08/25/2023	I2401329	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	305.00
08/25/2023	I2401330	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Education and Training	9.99
08/25/2023	I2401331	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	111.82
08/25/2023	I2401331	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	159.90
08/25/2023	I2401331	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	628.28
08/25/2023	I2401332	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	244.41
08/25/2023	I2401333	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	61.08
08/25/2023	I2401334	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	2,252.45
08/25/2023	I2401335	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	134,498.78
08/25/2023	I2401335	SHI International Corp	Unrestricted	Office of Dean College of	Technology Supplies and S	1,641.72
08/25/2023	I2401336	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	773.57
08/25/2023	I2401337	Stryder Corp	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	5,500.00
08/25/2023	I2401338	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,338.66
08/25/2023	I2401339	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	250.00
08/28/2023	I2400457	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	10,781.80
08/28/2023	I2400458	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	10,679.34
08/28/2023	I2400459	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,558.23
08/28/2023	I2400460	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	13,812.78
08/28/2023	I2400461	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-2,417.83
08/28/2023	I2400462	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-12,554.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2023	I2401340	SHI International Corp	Unrestricted	IT Initiative	Technology Supplies and S	57,212.16
08/28/2023	I2401340	SHI International Corp	Unrestricted	Office of Dean College of	Technology Supplies and S	698.34
08/28/2023	I2401341	Winthrop Employee	Unrestricted	Office of VP Human Resour	Express Mail	55.05
08/28/2023	I2401342	CSC ServiceWorks Inc	Auxiliary	Residence Life Contracts	Contract Services Other	35,387.28
08/28/2023	I2401343	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
08/28/2023	I2401344	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	150.00
08/28/2023	I2401345	Winthrop Employee	Unrestricted	English	Other Supplies	51.30
08/28/2023	I2401346	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	398,386.64
08/28/2023	I2401347	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	33,103.00
08/28/2023	I2401348	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	84.06
08/28/2023	I2401348	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	155.58
08/28/2023	I2401348	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	210.00
08/28/2023	I2401349	Winthrop Employee	Restricted	Fine Arts	Employee In State Meals	490.00
08/28/2023	I2401349	Winthrop Employee	Restricted	Fine Arts	Employee In State Mileage	253.38
08/28/2023	I2401349	Winthrop Employee	Restricted	Fine Arts	Employee In State Lodging	2,186.82
08/28/2023	I2401350	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/28/2023	I2401350	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	50.00
08/28/2023	I2401350	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	177.12
08/28/2023	I2401351	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	63.99
08/28/2023	I2401351	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	41.82
08/28/2023	I2401351	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	585.44
08/28/2023	I2401351	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Air	226.29
08/28/2023	I2401352	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	7,549.37
08/28/2023	I2401353	National Assoc of Fellows	Unrestricted	Office of Natl Competitiv	Membership Dues	300.00
08/28/2023	I2401354	Anderson County School Di	Restricted	CERRA RTR FY24	Education and Training	91,160.00
08/28/2023	I2401355	Walker, Emily Hicks.	Unrestricted	Curriculum and Program Su	Contract Services Other	120.00
08/28/2023	I2401356	Winthrop Student	Unrestricted	Orientation	Postage	37.80
08/28/2023	I2401357	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	606.67
08/28/2023	I2401358	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	294.65
08/28/2023	I2401359	Winthrop Employee	Agency	Athletics	Educational Supplies	42.99
08/28/2023	I2401360	Barnes & Noble College Bo	Agency	Athletics	Books	127.52
08/28/2023	I2401361	Barnes & Noble College Bo	Agency	Athletics	Books	581.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2023	I2401362	Big South Conference	Unrestricted	Athletics	Contract Services Other	550.00
08/28/2023	I2401363	Winthrop Employee	Unrestricted	Womens Basketball	Medical Supplies	159.62
08/28/2023	I2401364	Lax.com	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,252.80
08/29/2023	I2401365	Cooper, T'Sheila L.	Restricted	NetSERVE	Contract Services Other	500.00
08/29/2023	I2401366	Commodore, Marsha Harper.	Restricted	NetSERVE	Contract Services Other	500.00
08/29/2023	I2401367	Price, Candida Threatt.	Restricted	NetSERVE	Contract Services Other	500.00
08/29/2023	I2401368	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	89.88
08/29/2023	I2401369	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	798.79
08/29/2023	I2401370	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-82.39
08/29/2023	I2401371	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	101.65
08/29/2023	I2401372	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	48.69
08/29/2023	I2401373	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	392.69
08/29/2023	I2401374	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	654.18
08/29/2023	I2401375	Agile Sports Technologies	Unrestricted	Womens Soccer	Contract Services Other	3,076.25
08/29/2023	I2401376	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	282.95
08/29/2023	I2401376	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	282.95
08/29/2023	I2401377	CDG-PAW LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	90.00
08/29/2023	I2401378	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	17,101.46
08/29/2023	I2401379	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,355.88
08/29/2023	I2401380	Cascade Painting LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	8,389.70
08/29/2023	I2401381	Cascade Painting LLC	Unrestricted	Strategic Investments	Contract Services Other	5,033.82
08/29/2023	I2401382	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	8,142.49
08/29/2023	I2401383	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	2,091.80
08/29/2023	I2401384	Interstate Solutions	Unrestricted	Housekeeping	Minor Equipment Less Tha!	8,106.32
08/29/2023	I2401385	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	4,865.00
08/29/2023	I2401386	Metro Print Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	122.80
08/29/2023	I2401387	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	8,450.00
08/29/2023	I2401388	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	1,327.69
08/29/2023	I2401389	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	338.02
08/29/2023	I2401390	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	963.43
08/29/2023	I2401390	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.78
08/29/2023	I2401392	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	1,624.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2023	I2401393	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	648.79
08/29/2023	I2401394	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	504.20
08/29/2023	I2401395	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	378.09
08/29/2023	I2401396	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	1,778.64
08/29/2023	I2401397	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	5,270.63
08/29/2023	I2401398	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	563.82
08/29/2023	I2401399	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
08/29/2023	I2401410	Sodexo Operations LLC	Other Fund	First Year Experience	Food Services	768.32
08/29/2023	I2401411	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
08/29/2023	J0042994	KT TSFR 85 IndCost 101419	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	3,572.05
08/29/2023	J0042994	KT TSFR 85 IndCost 101419	Restricted	TRIO SSS PROJECT FY2021	Remitted Indirect Cost	867.83
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Power	107.26
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Power	622.45
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Power	565.65
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	1,199.03
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	636.29
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	1,465.12
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Power	63.47
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Power	12.37
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	270.31
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	408.56
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	42.84
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	27,481.90
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	534.90
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	5,829.56
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	2,556.52
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Power	6,612.73
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	132.03
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	13,755.23
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	1,030.05
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	96.94
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	46.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	86.29
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	3,820.90
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	51.95
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	9,902.28
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	71.30
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	4.65
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	15.47
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	9.30
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	14,029.53
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	4,990.55
08/29/2023	J0043072	NL CRH Utl Jul Aug pd Aug	Unrestricted	Utilities	Utilities Water	2,764.97
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	3,603.82
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	36.88
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	32.91
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	89.49
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	2,788.49
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Utilities	Utilities Water	2,223.89
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,105.94
08/29/2023	J0043072	NL CRH Utl Jun Jul pd Aug	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,018.46
08/30/2023	I2401413	Premiere Communications &	Plant	Capital Plant Accounts	Contract Services Other	2,719.65
08/30/2023	I2401414	Premiere Communications &	Plant	Capital Plant Accounts	Contract Services Other	235,746.40
08/30/2023	I2401415	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	71.52
08/30/2023	I2401416	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	107.28
08/30/2023	I2401417	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	1,138.54
08/30/2023	I2401418	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
08/30/2023	I2401418	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
08/30/2023	I2401419	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	4,465.00
08/30/2023	I2401420	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	1,735.79
08/30/2023	I2401420	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	2,062.99
08/30/2023	I2401420	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	2,714.22
08/30/2023	I2401421	Hepaco, LLC	Unrestricted	Heating Plant	Contract Services Other	16,929.00
08/30/2023	I2401422	Sodexo Operations LLC	Unrestricted	Student Activity Internat	Food Services	109.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2023	I2401423	Sodexo Operations LLC	Unrestricted	LEAP	Food Services	4,607.44
08/30/2023	I2401424	Sodexo Operations LLC	Unrestricted	Office of Extended Educat	Food Services	163.33
08/30/2023	I2401425	Sodexo Operations LLC	Unrestricted	DSU Program Board	Food Services	945.68
08/30/2023	I2401426	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	500.00
08/30/2023	I2401432	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,947.57
08/30/2023	I2401432	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,914.47
08/30/2023	I2401433	Baxter Hodell Donnelly Pr	Unrestricted	Strategic Investments	Contract Services Other	12,000.00
08/30/2023	I2401434	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
08/30/2023	I2401435	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	70,944.30
08/30/2023	I2401436	Royalty Coach Charters	Unrestricted	Womens Volleyball	Athletic Team Travel	4,172.26
08/30/2023	I2401437	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,400.00
08/30/2023	I2401439	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	373.41
08/30/2023	I2401440	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	2,995.78
08/30/2023	I2401440	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	233.80
08/30/2023	I2401441	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	176.77
08/30/2023	I2401442	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	313.38
08/30/2023	I2401443	Network Controls & Electr	Unrestricted	Office of Dean Arts and S	Contract Services Other	5,230.16
08/30/2023	I2401444	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	234.06
08/30/2023	I2401444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	217.00
08/30/2023	I2401444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	597.98
08/30/2023	I2401445	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
08/30/2023	I2401446	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Gas	5.00
08/30/2023	I2401447	University of Wisconsin-L	Unrestricted	Office of Dean College of	Membership Dues	400.00
08/31/2023	I2401448	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	17,169.01
08/31/2023	I2401448	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	15,494.99
08/31/2023	I2401449	Crossroads Environmental	Unrestricted	Heating Plant	Contract Services Other	3,480.00
08/31/2023	I2401450	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	325.00
08/31/2023	I2401452	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	751.92
08/31/2023	I2401455	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
08/31/2023	I2401455	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87