

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2024	I2403347	Toccoa Falls College, Inc	Unrestricted	Mens Basketball	Guarantee Expenses	-3,500.00
02/01/2024	I2403347	Toccoa Falls College, Inc	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
02/01/2024	I2405455	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	132.00
02/01/2024	I2405456	Potosme, Christina Young	Restricted	SC Palmetto	Education and Training	2,286.00
02/01/2024	I2405458	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Office Supplies	250.00
02/01/2024	I2405459	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	60.07
02/01/2024	I2405460	Givesmart US.Inc.	Agency	Athletics	Contract Services Other	2,645.00
02/01/2024	I2405461	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	5,397.05
02/01/2024	I2405462	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
02/01/2024	I2405462	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
02/01/2024	I2405463	SC Public Charter School	Restricted	CERRA Service Programs	Non Employee Travel	220.50
02/01/2024	I2405464	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	5,780.00
02/01/2024	I2405465	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	496.01
02/01/2024	I2405466	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	130.06
02/01/2024	I2405467	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,150.76
02/01/2024	I2405468	Green, Julius	Unrestricted	Mens Baseball	Contract Services Other	150.00
02/01/2024	I2405469	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	43,917.08
02/01/2024	I2405470	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	2,511.27
02/01/2024	I2405471	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	154.70
02/01/2024	I2405472	Jones, Noah Russell.	Unrestricted	Mens Cross Country Track	Non Employee Travel	241.92
02/01/2024	I2405473	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	50.00
02/01/2024	I2405473	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Airl	406.69
02/01/2024	I2405473	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	92.17
02/01/2024	I2405473	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	32.00
02/01/2024	I2405474	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	153.72
02/01/2024	I2405474	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
02/01/2024	I2405475	Lawrence J Needle P A	Unrestricted	Office of Dean Arts and S	Taxes and Licenses	4,280.00
02/02/2024	I2405476	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	10,400.40
02/02/2024	I2405478	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,448.00
02/02/2024	I2405479	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
02/02/2024	I2405480	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
02/02/2024	I2405481	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2024	I2405482	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
02/02/2024	I2405483	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
02/02/2024	I2405485	Barnes & Noble College Bo	Restricted	CERRA Service Programs	Books	433.35
02/02/2024	I2405486	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	16.05
02/02/2024	I2405487	Freeland, Blake	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/02/2024	I2405488	Close, Claudia	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/02/2024	I2405489	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	286.33
02/02/2024	I2405490	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/02/2024	I2405491	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/02/2024	I2405493	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
02/02/2024	I2405493	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/02/2024	I2405494	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
02/02/2024	I2405495	South Carolina Philharmon	Restricted	FY24 Arts Grow SC	Contract Services Other	10,000.00
02/02/2024	I2405496	Barnes & Noble College Bo	Restricted	FY24 Arts Grow SC	Books	6,750.00
02/02/2024	I2405497	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	90.72
02/02/2024	I2405498	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Contract Services Other	9,836.51
02/02/2024	I2405499	JEOL USA	Unrestricted	Arts and Sciences Equipme	Capital Exp Other Equipme	22,004.30
02/02/2024	I2405500	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	32,165.33
02/02/2024	I2405501	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Tha!	3,186.46
02/02/2024	I2405502	Richland School District	Restricted	CERRA FY24	Contract Services Other	3,386.55
02/02/2024	I2405503	Winthrop Employee	Restricted	McNair IV	Student Travel	192.43
02/05/2024	I2405477	Data Network Solutions	Unrestricted	IT Initative	Contract Services Other	12,900.00
02/05/2024	I2405477	Data Network Solutions	Auxiliary	Telecommunications	Contract Services Other	12,900.00
02/05/2024	I2405504	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	219.24
02/05/2024	I2405504	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Meals Ta	10.00
02/05/2024	I2405505	ACEJMC	Unrestricted	Mass Communication	Subscriptions	2,140.00
02/05/2024	I2405506	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
02/05/2024	I2405507	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
02/05/2024	I2405508	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	560.00
02/05/2024	I2405509	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	136.62
02/05/2024	I2405510	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	85.42
02/05/2024	I2405511	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	88.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2024	I2405512	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	157.97
02/05/2024	I2405513	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	96.95
02/05/2024	I2405514	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	72.54
02/05/2024	I2405515	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	200.00
02/05/2024	I2405516	Winthrop Employee	Unrestricted	College of Business Instr	Clothing and Dry Goods	157.29
02/05/2024	I2405517	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO!	C Project Prin Ipp Note S	303,319.42
02/05/2024	I2405517	Wells Fargo Equipment Fin	Unrestricted	General Expenses NACUBO!	Interest Expense Debt Ser	19,303.14
02/05/2024	I2405518	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,579.42
02/05/2024	I2405520	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,552.00
02/05/2024	I2405521	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,726.00
02/05/2024	I2405522	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	32.95
02/05/2024	I2405524	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	16.00
02/05/2024	I2405525	Thinking Collaborative LL	Restricted	CERRA Teaching Fellowship	Books	1,760.79
02/05/2024	I2405526	Abbeville County School D	Restricted	CERRA RTR FY24	Education and Training	3,561.74
02/05/2024	I2405527	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	7,523.79
02/05/2024	I2405528	Biswas, Sourav	Unrestricted	Arts and Science Faculty	Non Employee Travel	27.00
02/05/2024	I2405529	Itanze, Dominique	Unrestricted	Arts and Science Faculty	Non Employee Travel	138.48
02/05/2024	I2405530	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
02/05/2024	I2405530	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	284.76
02/05/2024	J0044034	KT TSFR 85 IndCost 101514	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	50.00
02/06/2024	I2405440	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Contract Services Other	224.00
02/06/2024	I2405519	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	570.17
02/06/2024	I2405531	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	46.62
02/06/2024	I2405531	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	155.00
02/06/2024	I2405531	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	70.00
02/06/2024	I2405531	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	434.85
02/06/2024	I2405531	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	261.98
02/06/2024	I2405532	Winthrop Employee	Restricted	McNair IV	Employee Foreign Travel	1,896.99
02/06/2024	I2405533	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	16,765.26
02/06/2024	I2405534	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
02/06/2024	I2405535	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	753.27
02/06/2024	I2405536	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2024	I2405539	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
02/06/2024	I2405540	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
02/06/2024	I2405541	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
02/06/2024	I2405542	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/06/2024	I2405543	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/06/2024	I2405544	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
02/06/2024	I2405545	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
02/06/2024	I2405546	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
02/06/2024	I2405547	South Pointe High	Unrestricted	Admissions	Advertising Costs	340.00
02/06/2024	I2405548	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	418.58
02/06/2024	I2405548	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Gas	91.42
02/06/2024	I2405548	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	32.13
02/06/2024	I2405548	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	135.00
02/06/2024	I2405548	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	411.00
02/06/2024	I2405549	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	210.42
02/06/2024	I2405550	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	122.85
02/06/2024	I2405551	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	161.28
02/06/2024	I2405551	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	17.00
02/06/2024	I2405552	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	81.90
02/06/2024	I2405552	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
02/06/2024	I2405553	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	26.45
02/06/2024	I2405554	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	15.00
02/06/2024	J0044059	NBL ISCOM students Spring	Unrestricted	ESICAD International	Contract Services Other	6,400.00
02/07/2024	I2405555	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	13.86
02/07/2024	I2405556	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	52.89
02/07/2024	I2405557	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.55
02/07/2024	I2405558	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.84
02/07/2024	I2405559	Soteria LLC	Unrestricted	Information Security	Contract Services Other	4,752.30
02/07/2024	I2405560	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	410.00
02/07/2024	I2405562	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
02/07/2024	I2405563	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	81.90
02/07/2024	I2405564	2G Media Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	1,150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2024	I2405565	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	294.45
02/07/2024	I2405566	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	375.00
02/07/2024	I2405567	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
02/07/2024	I2405567	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
02/07/2024	I2405567	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
02/07/2024	I2405568	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	425.00
02/07/2024	I2405569	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	327,231.98
02/07/2024	I2405570	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	108.28
02/07/2024	I2405570	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	167.72
02/07/2024	I2405571	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	259.78
02/07/2024	I2405571	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	167.72
02/07/2024	I2405572	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
02/07/2024	I2405573	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
02/07/2024	I2405574	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
02/07/2024	I2405575	Holler, James T.	Unrestricted	Maintenance of Grounds	Contract Services Other	1,500.00
02/07/2024	I2405576	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
02/07/2024	I2405577	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,397.72
02/07/2024	I2405578	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	-1,167.62
02/07/2024	I2405579	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	54.95
02/07/2024	I2405580	Staples Contract & Commer	Restricted	FY24 Arts Grow SC	Educational Supplies	1,415.40
02/07/2024	I2405581	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	8,855.00
02/07/2024	I2405581	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	8,855.00
02/07/2024	I2405582	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	2,595.85
02/07/2024	I2405583	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	98.31
02/07/2024	I2405584	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	149.49
02/07/2024	I2405585	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	105.42
02/07/2024	I2405586	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Grounds Fa	Diesel Fuel Off Road	691.56
02/07/2024	I2405587	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Grounds Fa	Diesel Fuel Off Road	525.79
02/07/2024	J0044063	NBL Wire Safebox rental r	Unrestricted	Assoc VP Finance and Budg	Lease Cost 12 Months or L	157.00
02/08/2024	I2405588	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	16,002.92
02/08/2024	I2405592	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
02/08/2024	I2405593	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	1,480.00

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02/08/2024	I2405594	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	5,640.00
02/08/2024	I2405595	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	6,320.00
02/08/2024	I2405596	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	635.00
02/08/2024	I2405597	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	375.00
02/08/2024	I2405598	Winthrop Student	Unrestricted	Theatre and Dance	Other Supplies	16.29
02/08/2024	I2405599	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Subscriptions	230.00
02/08/2024	I2405600	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	78.67
02/08/2024	I2405601	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Audio Visual	331.55
02/08/2024	I2405603	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,113.79
02/08/2024	I2405605	Abbeville County School D	Restricted	CERRA RTR FY24	Education and Training	642.83
02/08/2024	I2405606	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	802.62
02/08/2024	I2405607	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
02/08/2024	I2405608	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	597.12
02/08/2024	I2405609	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	35,528.64
02/08/2024	I2405610	2G Media Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	1,100.00
02/08/2024	I2405611	Agron Inc	Unrestricted	Womens Softball	Other Supplies	192.38
02/09/2024	I2405613	Bankers Toolbox Inc	Restricted	SBDC - Federal CY2023	Technology Supplies and S	1,200.00
02/09/2024	I2405614	Greenville County School	Restricted	FY24 Arts Grow SC	Education and Training	116.47
02/09/2024	I2405615	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	438.48
02/09/2024	I2405616	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	337.68
02/09/2024	I2405617	Pitman, Brian	Unrestricted	Arts and Science Faculty	Employee Interview Travel	277.92
02/09/2024	I2405618	Oesteraas, Ida	Unrestricted	Arts and Science Faculty	Employee Interview Travel	10.00
02/09/2024	I2405619	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	691.62
02/09/2024	I2405619	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,451.68
02/09/2024	I2405620	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
02/09/2024	I2405621	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	310.46
02/09/2024	I2405622	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,823.41
02/09/2024	I2405623	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-526.98
02/09/2024	I2405624	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	375.00
02/09/2024	I2405626	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
02/09/2024	I2405627	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	299.82
02/09/2024	I2405628	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	45.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2024	I2405629	Winthrop Employee	Other Fund	World Languages and Cultu	Educational Supplies	21.38
02/09/2024	I2405630	Winthrop Employee	Other Fund	World Languages and Cultu	Food Supplies	33.53
02/12/2024	I2404600	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	376,832.50
02/12/2024	I2405484	JJ32 Inc.	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,702.70
02/12/2024	I2405561	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	618.46
02/12/2024	I2405625	AFL Enterprise Services,	Unrestricted	Telecommunications	Contract Services Other	10,394.74
02/12/2024	I2405631	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
02/12/2024	I2405635	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	26.68
02/12/2024	I2405636	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,364.02
02/12/2024	I2405637	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	177.45
02/12/2024	I2405638	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Books	3,131.38
02/12/2024	I2405638	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	59,593.50
02/12/2024	I2405639	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,140.00
02/12/2024	I2405640	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	26.68
02/12/2024	I2405641	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,497.56
02/12/2024	I2405642	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,598.17
02/12/2024	I2405643	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Lod	996.00
02/12/2024	I2405643	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Mea	200.00
02/12/2024	I2405645	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	34.00
02/12/2024	I2405646	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	707.50
02/12/2024	I2405647	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
02/12/2024	I2405648	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	39.45
02/12/2024	I2405650	Brooks, Jeremy	Unrestricted	Mens Baseball	Contract Services Other	150.00
02/12/2024	I2405651	Gansrow, Timothy	Unrestricted	Mens Baseball	Contract Services Other	400.00
02/12/2024	I2405652	Bowers, Chauncey	Unrestricted	Mens Baseball	Contract Services Other	400.00
02/12/2024	I2405653	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	70.45
02/12/2024	I2405653	Winthrop Employee	Unrestricted	Athletics	Other Supplies	48.44
02/12/2024	I2405654	Tsiukes, Alexander Paul.	Unrestricted	College of Business Instr	Employee Out of State Air	217.99
02/12/2024	I2405656	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	57.96
02/12/2024	I2405657	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	205.55
02/12/2024	I2405658	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	582.25
02/12/2024	I2405659	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	631.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2024	I2405660	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	199.00
02/12/2024	I2405661	Climate Control Systems o	Plant	Capital Plant Accounts	Contract Services Other	190,877.00
02/12/2024	I2405662	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
02/12/2024	I2405662	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
02/12/2024	I2405662	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
02/12/2024	I2405663	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	4,175.00
02/12/2024	I2405663	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	4,175.00
02/12/2024	I2405664	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
02/12/2024	I2405665	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
02/12/2024	I2405666	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
02/12/2024	I2405667	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	497.60
02/12/2024	I2405667	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	497.60
02/12/2024	I2405668	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
02/12/2024	I2405669	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
02/12/2024	I2405670	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	10,000.00
02/12/2024	I2405671	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	51.18
02/12/2024	I2405672	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	36,800.00
02/12/2024	I2405673	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	3,696.75
02/12/2024	I2405674	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
02/12/2024	I2405675	Premier Virtual, LLC	Restricted	CERRA RTR FY24	Education and Training	5,350.00
02/12/2024	I2405676	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	89.46
02/12/2024	I2405677	Cash, Stephanie Elaine.	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	143.64
02/12/2024	I2405678	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	282.56
02/12/2024	I2405678	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	1,863.27
02/12/2024	I2405679	Taylor, Amanda Merk.	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	162.54
02/12/2024	I2405680	Hudgens, Diana Gomez.	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	128.52
02/12/2024	I2405681	Eaton, Angela	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	126.00
02/12/2024	I2405682	Turner, Rachel L.	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	110.88
02/12/2024	I2405683	Cronin, Deborah	Restricted	CERRA Grad & Pre-Collegia	Employee In State Mileage	45.36
02/13/2024	I2405196	Schauer, Brian Sims.	Restricted	FY24 Arts Grow SC	Education and Training	-250.00
02/13/2024	I2405644	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	798.62
02/13/2024	I2405655	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2024	I2405686	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	48.00
02/13/2024	I2405686	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	838.53
02/13/2024	I2405687	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals T	17.00
02/13/2024	I2405687	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	34.00
02/13/2024	I2405687	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	167.70
02/13/2024	I2405687	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	183.64
02/13/2024	I2405688	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	4,535.61
02/13/2024	I2405689	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
02/13/2024	I2405690	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	2,800.00
02/13/2024	I2405691	Lowe, Jason D.	Unrestricted	Presidents House	Contract Services Other	959.80
02/13/2024	I2405692	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	5,640.00
02/13/2024	I2405692	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,507.00
02/13/2024	I2405693	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,153.92
02/13/2024	I2405694	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	10,227.83
02/13/2024	I2405695	Carr, Ryan Patrick.	Unrestricted	McNair IV - Match YR1 FY2	Contract Services Other	342.00
02/13/2024	I2405696	A3 Communications Inc	Restricted	Child Care Provider Techn	Contract Services Other	225.00
02/13/2024	I2405697	Social Design House, LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	4,500.00
02/13/2024	I2405698	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,823.11
02/13/2024	I2405699	Apple Computer	Other Fund	Design	Technology Supplies and S	12,492.25
02/13/2024	I2405700	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	28,325.73
02/13/2024	I2405702	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
02/13/2024	I2405703	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,319.85
02/13/2024	I2405704	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
02/13/2024	I2405705	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
02/13/2024	I2405706	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	380.00
02/13/2024	I2405707	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
02/13/2024	I2405708	Open Presence Inc	Unrestricted	Student Engagement	Contract Services Other	16,852.50
02/13/2024	I2405719	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	107,212.22
02/13/2024	I2405719	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	36,801.61
02/13/2024	I2405720	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	197,844.59
02/13/2024	I2405721	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	861,869.51
02/13/2024	I2405722	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	813,068.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2024	I2405722	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	12,784.55
02/13/2024	I2405723	The SC Department of Admi	Unrestricted	Office of President	Employee In State Gas Par	120.00
02/14/2024	I2405523	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	34.00
02/14/2024	I2405523	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	9.00
02/14/2024	I2405701	Our Three Sons Broadcasti	Unrestricted	Athletics Sports Informat	Contract Services Other	1,250.00
02/14/2024	I2405724	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	794.69
02/14/2024	I2405724	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	289.53
02/14/2024	I2405724	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	186.00
02/14/2024	I2405726	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,852.85
02/14/2024	I2405728	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,141.46
02/14/2024	I2405729	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,733.15
02/14/2024	I2405730	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	320.00
02/14/2024	I2405731	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
02/14/2024	I2405731	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
02/14/2024	I2405733	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	9,500.00
02/14/2024	I2405734	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	740.00
02/14/2024	I2405735	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	137.25
02/14/2024	I2405735	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	4.52
02/14/2024	I2405735	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Other Supplies	16.50
02/14/2024	I2405735	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	52.44
02/14/2024	I2405735	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	72.06
02/14/2024	I2405736	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
02/14/2024	I2405737	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
02/14/2024	I2405738	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
02/14/2024	I2405738	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
02/14/2024	I2405739	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	4,320.00
02/14/2024	I2405740	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,210.00
02/14/2024	I2405741	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,225.00
02/14/2024	I2405742	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,225.00
02/14/2024	I2405743	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,225.00
02/14/2024	I2405744	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	3,270.00
02/14/2024	I2405745	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,218.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2024	I2405746	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	2,792.70
02/14/2024	I2405747	SC Department of Public S	Unrestricted	Campus Police	Other Supplies	61.63
02/14/2024	I2405748	CAE Healthcare Inc	Other Fund	Human Nutrition	Campus Services Contra	7,879.48
02/14/2024	I2405749	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	21.87
02/14/2024	I2405749	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	34.00
02/14/2024	I2405750	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	36.00
02/14/2024	I2405750	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	23.80
02/14/2024	I2405753	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	375.00
02/14/2024	I2405754	Baldwin, Logan Andrew.	Other Fund	Fine Arts	Contract Services Other	50.00
02/14/2024	I2405755	Winthrop Employee	Other Fund	Music	Educational Supplies	86.00
02/14/2024	I2405756	Winthrop Employee	Unrestricted	Theatre and Dance	Other Supplies	25.42
02/14/2024	J0044103	DS FY23 US DOE Perkins ex	Loan Funds	Student Loan Accounting	Repymt of Excess Cash to	137,231.00
02/15/2024	I2405758	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	30.37
02/15/2024	I2405759	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	419.64
02/15/2024	I2405760	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	528.00
02/15/2024	I2405761	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	47.46
02/15/2024	I2405762	BAR Contractors, LLC	Unrestricted	eSports Facilities Accoun	Contract Services Other	1,550.00
02/15/2024	I2405763	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	182.08
02/15/2024	I2405764	Dill, Traci Leshea.	Restricted	FY24 Arts Grow SC	Education and Training	50.00
02/15/2024	I2405765	McKelvey, Lori Larkin.	Restricted	FY24 Arts Grow SC	Education and Training	50.00
02/15/2024	I2405766	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	178.92
02/15/2024	I2405767	Winthrop Student	Other Fund	Music	Student Travel	88.20
02/15/2024	I2405768	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
02/15/2024	I2405769	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
02/15/2024	I2405769	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
02/15/2024	I2405770	Capar, Ibrahim	Unrestricted	College of Business Instr	Non Employee Travel	921.04
02/15/2024	I2405771	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee In State Mileage	55.94
02/15/2024	I2405772	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	114,734.81
02/15/2024	I2405773	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
02/15/2024	I2405773	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	13.70
02/16/2024	I2405774	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,686.89
02/16/2024	I2405775	AFL Enterprise Services,	Unrestricted	Telecommunications	Contract Services Other	1,039.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2024	I2405776	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	1,000.00
02/16/2024	I2405777	Jackson, Jarvis Javon.	Unrestricted	Student Orgs	Contract Services Other	1,000.00
02/16/2024	I2405778	Greenwood County School D	Restricted	CERRA RTR FY24	Education and Training	45,803.00
02/16/2024	I2405779	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	61,422.21
02/16/2024	I2405780	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	36.34
02/16/2024	I2405781	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
02/16/2024	I2405782	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	201.23
02/16/2024	I2405783	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	309.36
02/16/2024	I2405784	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	56.01
02/16/2024	I2405785	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
02/16/2024	I2405786	Grubbs, Damon Derrick.	Unrestricted	Athletics Sports Informat	Contract Services Other	240.00
02/16/2024	I2405787	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	278.23
02/16/2024	I2405787	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	174.97
02/16/2024	I2405787	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	28.38
02/16/2024	I2405787	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	20.90
02/16/2024	I2405788	Charleston Southern Unive	Unrestricted	Womens Golf	Athletic Team Travel	2,100.00
02/16/2024	I2405790	Dorchester School Distric	Restricted	CERRA RTR FY24	Education and Training	1,560.00
02/16/2024	I2405791	Darlington County School	Restricted	CERRA RTR FY24	Education and Training	329,911.00
02/16/2024	I2405792	Chester County School Dis	Restricted	CERRA RTR FY24	Education and Training	14,500.00
02/16/2024	I2405793	Winthrop Student	Restricted	McNair IV	Student Travel	119.01
02/16/2024	I2405794	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
02/16/2024	I2405795	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	342.40
02/16/2024	I2405796	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	325.65
02/16/2024	I2405797	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
02/16/2024	I2405798	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
02/16/2024	I2405798	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
02/16/2024	I2405799	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
02/16/2024	I2405800	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	6,720.00
02/16/2024	I2405801	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	7,800.00
02/16/2024	I2405802	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	118.44
02/16/2024	I2405803	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	74.85
02/16/2024	I2405803	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2024	I2405804	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	44.83
02/16/2024	I2405804	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	213.57
02/16/2024	I2405804	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	44.00
02/16/2024	I2405805	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	10.00
02/16/2024	I2405805	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	88.83
02/16/2024	I2405805	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	127.68
02/16/2024	I2405805	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	27.00
02/16/2024	I2405806	Blount, Ian Y..	Unrestricted	College of Business Instr	Non Employee Travel	24.82
02/16/2024	I2405807	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	481.32
02/16/2024	I2405807	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	30.00
02/19/2024	I2405725	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	3,670.50
02/19/2024	I2405727	DG Investment Intermediat	Unrestricted	Interdisciplinary Studies	Capital Exp Other Equipme	3,602.15
02/19/2024	I2405808	Shimadzu Scientific Instr	Unrestricted	Arts and Sciences Equipme	Contract Services Other	15,392.49
02/19/2024	I2405809	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
02/19/2024	I2405809	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
02/19/2024	I2405812	Piedmont Medical Center	Unrestricted	Athletics	Contract Services Other	100.00
02/19/2024	I2405813	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	60.00
02/19/2024	I2405814	Hajoca Corporation	Unrestricted	Central Receiving	Resale Central Supplies	2,914.68
02/19/2024	I2405816	Greenville Health Corpora	Unrestricted	Athletics	Contract Services Other	9.51
02/19/2024	I2405817	ACUE	Unrestricted	Center for Professional E	Subscriptions	50,000.02
02/19/2024	I2405817	ACUE	Unrestricted	Quality Enhancement Plan	Subscriptions	23,999.98
02/19/2024	I2405818	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,763.64
02/19/2024	I2405819	Roueche, Mary Virginia.	Unrestricted	Office of Dean College of	Contract Services Other	750.00
02/19/2024	I2405820	Walker, Stephanie	Restricted	FY24 Arts Grow SC	Education and Training	500.00
02/19/2024	I2405821	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.73
02/19/2024	I2405822	Elsevier	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,819.22
02/19/2024	I2405823	Jenkins, Michael Jerome.	Unrestricted	Athletics Sports Informat	Contract Services Other	475.00
02/19/2024	I2405824	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.23
02/19/2024	I2405825	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	552.32
02/19/2024	I2405826	VWR Scientific	Other Fund	Chemistry Physics Geology	General Chemistry	345.06
02/19/2024	I2405827	The Britton Flooring Comp	Unrestricted	Maintenance of Buildings	Contract Services Other	1,991.50
02/19/2024	I2405828	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	399.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2024	I2405815	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	7,049.05
02/20/2024	I2405829	Bohl, Emily Reeve.	Restricted	FY24 Arts Grow SC	Education and Training	100.00
02/20/2024	I2405830	Chris Clamp Fine Art	Other Fund	Fine Arts	Contract Services Other	100.00
02/20/2024	I2405831	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	31.00
02/20/2024	I2405832	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
02/20/2024	I2405833	Winthrop Employee	Restricted	SC INBRE-DRP: Nucleic aci	Employee In State Mileage	95.51
02/20/2024	I2405834	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	107.10
02/20/2024	I2405835	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	151.93
02/20/2024	I2405835	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	52.27
02/20/2024	I2405835	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
02/20/2024	I2405836	Walker, Stephanie	Restricted	FY24 Arts Grow SC	Education and Training	500.00
02/20/2024	I2405837	Torres, Magaly	Restricted	SC Palmetto	Education and Training	1,144.00
02/20/2024	I2405838	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	477.54
02/20/2024	I2405839	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	72.45
02/20/2024	I2405840	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	56.95
02/20/2024	I2405841	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	10.71
02/20/2024	I2405842	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	97.65
02/20/2024	I2405843	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	31.54
02/20/2024	I2405844	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	70.20
02/20/2024	I2405845	Winthrop Student	Restricted	SC INBRE-DRP: Nucleic aci	Student Travel for Resear	88.83
02/20/2024	I2405846	Smyth, Bryn Eddy.	Unrestricted	English	Contract Services Other	100.00
02/20/2024	I2405847	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	5,700.00
02/20/2024	I2405848	Shimmel, Joshua Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
02/20/2024	I2405849	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
02/20/2024	I2405850	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/20/2024	I2405851	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	16.74
02/20/2024	I2405851	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	223.26
02/20/2024	I2405852	WGNC 1450 AM	Unrestricted	Athletics Sports Informat	Contract Services Other	1,600.00
02/20/2024	I2405853	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Education and Training	3,300.00
02/20/2024	I2405854	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	180.00
02/20/2024	I2405855	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	148.48
02/20/2024	J0044098	NL ACH STax Adms Jan pd F	Unrestricted	Privacy	Taxes and Licenses	1,060.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2024	J0044102	NL ACH STax PRServ Jan24	Unrestricted	Office of Communications	Issues Print Shop	175.68
02/20/2024	J0044134	KT TSFR 85 IndCost 101515	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	50.00
02/21/2024	I2405304	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	317.34
02/21/2024	I2405757	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	18.40
02/21/2024	I2405856	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	22.55
02/21/2024	I2405856	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	75.00
02/21/2024	I2405856	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	883.53
02/21/2024	I2405856	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	121.98
02/21/2024	I2405857	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	760.00
02/21/2024	I2405858	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	3,960.00
02/21/2024	I2405859	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
02/21/2024	I2405859	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
02/21/2024	I2405860	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	29,284.32
02/21/2024	I2405861	Kurita America Inc	Auxiliary	Maintenance of Buildings	Minor Equipment Less Tha!	1,744.37
02/21/2024	I2405862	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,880.00
02/21/2024	I2405863	JMP Equipment Company LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
02/21/2024	I2405864	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	9,694.88
02/21/2024	I2405864	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	9,828.87
02/21/2024	I2405865	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	134.00
02/21/2024	I2405866	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	10,000.00
02/21/2024	I2405867	Winthrop Student	Unrestricted	Human Resources Related E	Printing Winthrop Prepare	250.00
02/21/2024	I2405868	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	234.36
02/21/2024	I2405868	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Registr	125.00
02/21/2024	I2405868	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	188.00
02/21/2024	I2405869	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	2,800.10
02/21/2024	I2405870	Anderson School District	Restricted	FY24 Arts Grow SC	Education and Training	96.75
02/21/2024	I2405873	Fathy, Jeremy	Unrestricted	Athletics Academic and St	Other Supplies	3,599.40
02/21/2024	I2405875	USC Columbia	Agency	Scholarships and Financia	Education and Training	180,975.00
02/21/2024	I2405876	Jauregu, Matthew Alan.	Unrestricted	Athletics	Contract Services Other	680.00
02/21/2024	I2405878	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
02/21/2024	I2405879	Lander University	Agency	Scholarships and Financia	Education and Training	95,415.00
02/21/2024	I2405880	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2024	I2405881	Lander University	Agency	Scholarships and Financia	Education and Training	4,500.00
02/21/2024	I2405882	Francis Marion University	Agency	Scholarships and Financia	Education and Training	40,470.50
02/21/2024	I2405883	College of Charleston	Agency	Scholarships and Financia	Education and Training	78,375.00
02/22/2024	I2404716	Draw Enterprises Inc	Unrestricted	Strategic Investments	Contract Services Other	6,550.00
02/22/2024	I2405874	USC Upstate	Agency	Scholarships and Financia	Education and Training	34,790.50
02/22/2024	I2405884	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	4,694.75
02/22/2024	I2405884	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	5,194.75
02/22/2024	I2405884	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	5,194.75
02/22/2024	I2405884	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	4,794.75
02/22/2024	I2405885	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	9,365.90
02/22/2024	I2405885	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	46,890.91
02/22/2024	I2405885	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	10,365.91
02/22/2024	I2405885	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	25,365.91
02/22/2024	I2405886	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,665.68
02/22/2024	I2405887	The Westin Hilton Head Is	Unrestricted	Admissions	Recruit In State Gas Park	42.40
02/22/2024	I2405888	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	62,700.00
02/22/2024	I2405889	Clemson University	Agency	Scholarships and Financia	Education and Training	141,075.00
02/22/2024	I2405890	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	62,068.50
02/22/2024	I2405891	Anderson University	Agency	Scholarships and Financia	Education and Training	145,425.00
02/22/2024	I2405892	Saranac Glove	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,283.17
02/22/2024	I2405893	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,121.00
02/22/2024	I2405894	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	135.51
02/22/2024	I2405895	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	322.37
02/22/2024	I2405896	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	259.93
02/22/2024	I2405896	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	259.93
02/22/2024	I2405897	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	206.96
02/22/2024	I2405897	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	206.96
02/22/2024	I2405898	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	45.13
02/22/2024	I2405898	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	45.13
02/22/2024	I2405899	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-440.20
02/22/2024	I2405899	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-440.20
02/22/2024	I2405900	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2024	I2405900	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
02/22/2024	I2405901	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	26.48
02/22/2024	I2405902	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	427.08
02/22/2024	I2405903	Winthrop Employee	Unrestricted	Admissions	Office Supplies	360.61
02/22/2024	I2405904	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	273.02
02/22/2024	I2405905	Winthrop Student	Unrestricted	Mass Communication	Other Supplies	10.80
02/23/2024	I2405906	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	621.00
02/23/2024	I2405907	Usher, Camryn Bennett.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405908	Slack, Laurie DiMaria.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405909	Rogers, Hannah Belle.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405910	Palmieri, Brynna Lee.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405911	Nix, Lauren Jean.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405912	McCants, Sally M..	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405913	Livingston, Briana S..	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405914	List, Elizabeth Ann.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405915	Jordan, Lane Elizabeth.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405916	Hennett, Kathryn	Restricted	FY24 Arts Grow SC	Education and Training	150.00
02/23/2024	I2405917	Hanks, Violet Lynnsey.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405918	Cox, Joseph Hunter.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405919	Barber-Brown, April Denis	Restricted	FY24 Arts Grow SC	Education and Training	300.00
02/23/2024	I2405920	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	225.00
02/23/2024	I2405920	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	883.53
02/23/2024	I2405920	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	30.00
02/23/2024	I2405921	SIMmersion LLC	Restricted		Education and Training	1,145.75
02/23/2024	I2405922	Lexington School District	Restricted	FY24 Arts Grow SC	Education and Training	100.00
02/23/2024	I2405923	Newberry County School Di	Restricted	FY24 Arts Grow SC	Education and Training	1,184.35
02/23/2024	I2405924	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.40
02/23/2024	I2405925	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.23
02/23/2024	I2405926	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	185.67
02/23/2024	I2405927	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	74.25
02/23/2024	I2405928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	100.00
02/23/2024	I2405928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	798.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2024	I2405928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	32.00
02/23/2024	I2405928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	35.28
02/23/2024	I2405928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	691.20
02/23/2024	J0044167	KT TSFR 85 IndCost 101515	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,963.56
02/26/2024	I2405929	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,908.00
02/26/2024	I2405930	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	174.56
02/26/2024	I2405931	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	360.96
02/26/2024	I2405932	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	360.96
02/26/2024	I2405933	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.48
02/26/2024	I2405934	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	343.31
02/26/2024	I2405935	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-153.01
02/26/2024	I2405936	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-912.22
02/26/2024	I2405937	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	2,825.00
02/26/2024	I2405938	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	48,715.41
02/26/2024	I2405938	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	44,214.09
02/26/2024	I2405940	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
02/26/2024	I2405941	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/26/2024	I2405942	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
02/26/2024	I2405943	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
02/26/2024	I2405944	Scantron	Auxiliary	User Support	Maintenance	1,083.91
02/26/2024	I2405945	Scantron	Auxiliary	User Support	Maintenance	123.05
02/26/2024	I2405946	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	7.59
02/26/2024	I2405947	Mitcham and Company Inc	Unrestricted	Heating Plant	Contract Services Other	1,100.00
02/26/2024	I2405948	Winthrop Student	Unrestricted	University College	Other Supplies	116.52
02/26/2024	I2405949	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	60.00
02/26/2024	I2405950	Barnes & Noble College Bo	Agency	Athletics	Books	1,028.28
02/26/2024	I2405951	Barnes & Noble College Bo	Agency	Athletics	Books	4,354.46
02/26/2024	I2405952	Barnes & Noble College Bo	Agency	Athletics	Books	3,500.28
02/26/2024	I2405953	Barnes & Noble College Bo	Agency	Athletics	Books	509.21
02/26/2024	I2405954	Barnes & Noble College Bo	Agency	Athletics	Books	145.90
02/26/2024	I2405955	Barnes & Noble College Bo	Agency	Athletics	Books	6,175.04
02/26/2024	I2405956	Barnes & Noble College Bo	Agency	Athletics	Books	2,933.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2024	I2405957	Barnes & Noble College Bo	Agency	Athletics	Books	691.01
02/26/2024	I2405958	University of Alabama at	Unrestricted	Womens Golf	Athletic Team Travel	4,000.00
02/26/2024	I2405959	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/26/2024	I2405960	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/26/2024	I2405961	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/26/2024	I2405962	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
02/26/2024	I2405963	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
02/26/2024	I2405964	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
02/26/2024	I2405965	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
02/26/2024	I2405966	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
02/26/2024	I2405967	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
02/26/2024	I2405968	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/26/2024	I2405969	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
02/26/2024	I2405971	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
02/26/2024	I2405972	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
02/26/2024	I2405973	Winthrop Employee	Restricted	CERRA FY24	Education and Training	3,275.78
02/26/2024	I2405974	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	139.51
02/26/2024	I2405976	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	717.70
02/26/2024	I2405977	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	95.20
02/26/2024	I2405980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	22.72
02/26/2024	I2405980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	462.48
02/26/2024	I2405980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	289.80
02/26/2024	I2405981	Lahr, Jeffrey D.	Unrestricted	Security Improvement	Employee Out of State Gas	6.00
02/26/2024	I2405982	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	92.36
02/26/2024	I2405983	Winthrop Student	Unrestricted	Student Academic Services	Student Travel	19.53
02/27/2024	I2405939	Dell Marketing LP	Unrestricted	User Support	IT Minor Equipment Less T	197.93
02/27/2024	I2405978	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	2,550.00
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	785.72
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	361.95
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	373.60
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	346.20
02/27/2024	I2405979	The SC Department of Admi	Other Fund	Biology	Rent Other	456.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	380.82
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	370.36
02/27/2024	I2405979	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,773.64
02/27/2024	I2405984	Consolidated Mailing Serv	Unrestricted	Office of Communications	Contract Services Other	10,397.86
02/27/2024	I2405985	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	150.00
02/27/2024	I2405986	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	360.00
02/27/2024	I2405987	Shaun T. Williams	Unrestricted	Heating Plant	Contract Services Other	2,030.60
02/27/2024	I2405988	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	51.76
02/27/2024	I2405989	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	34.11
02/27/2024	I2405990	William S. Hein & Co.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,327.50
02/27/2024	I2405991	Winthrop Student	Restricted	McNair IV	Student Travel	258.05
02/27/2024	I2405992	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	870.27
02/27/2024	I2405993	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
02/27/2024	I2405994	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
02/27/2024	I2405995	Winthrop Employee	Unrestricted	College of Business Instr	Contract Services Other	1,217.31
02/27/2024	I2405996	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	39.06
02/27/2024	I2405996	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	72.25
02/27/2024	I2405996	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	75.00
02/27/2024	I2405996	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	500.70
02/27/2024	I2405996	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	798.78
02/27/2024	I2405997	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	533,953.39
02/27/2024	I2405998	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	816.00
02/27/2024	I2405999	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	616.88
02/27/2024	I2406000	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	40.00
02/27/2024	I2406000	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	217.30
02/27/2024	I2406000	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	56.48
02/27/2024	I2406001	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	341.30
02/27/2024	I2406001	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	368.00
02/27/2024	I2406001	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	898.26
02/27/2024	I2406001	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	190.00
02/27/2024	I2406014	Simrill, James Gary.	Unrestricted	Office of President	Employee In State Gas Par	120.00
02/27/2024	I2406016	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	32.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2024	I2406017	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Mileage	127.95
02/28/2024	I2406018	HP Inc	Unrestricted	Social Work	Capital Exp Office Equipm	616.88
02/28/2024	I2406019	Brown, John Christopher.	Other Fund	Theatre and Dance	Contract Services Other	150.00
02/28/2024	I2406020	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,972.63
02/28/2024	I2406020	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,065.65
02/28/2024	I2406021	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	104.58
02/28/2024	I2406021	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mil	10.71
02/28/2024	I2406022	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	1,084.09
02/28/2024	I2406022	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	269.00
02/28/2024	I2406022	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Ren	377.50
02/28/2024	I2406022	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	210.00
02/28/2024	I2406024	Winthrop Employee	Unrestricted	History	Non Employee Travel	203.83
02/28/2024	I2406025	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	29.96
02/28/2024	I2406025	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	29.95
02/28/2024	I2406026	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,869.43
02/28/2024	I2406027	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	859.30
02/28/2024	I2406027	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.93
02/28/2024	I2406028	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	147.78
02/28/2024	I2406030	Barnes & Noble College Bo	Restricted	FY24 Arts Grow SC	Copyrighted Material	13,500.00
02/28/2024	I2406031	HP Inc	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	643.71
02/28/2024	I2406032	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
02/28/2024	I2406032	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	24.44
02/28/2024	I2406033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	89.46
02/28/2024	I2406033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	100.00
02/28/2024	I2406033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Membership Dues	136.00
02/28/2024	I2406033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	88.00
02/28/2024	I2406033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	359.04
02/28/2024	I2406034	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	897.59
02/28/2024	I2406034	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	190.00
02/28/2024	I2406034	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	341.30
02/28/2024	I2406034	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	357.72
02/28/2024	J0044212	NBL utls Duke Jan24 pd Fe	Unrestricted	Utilities	Utilities Power	345.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2024	J0044212	NBL utls Duke Jan24 pd Fe	Unrestricted	Utilities	Utilities Power	2,419.79
02/28/2024	J0044212	NBL utls Duke Jan24 pd Fe	Unrestricted	Utilities	Utilities Power	279,578.21
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	4,627.30
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	378.07
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	791.69
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	175.12
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	505.24
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	131.45
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	19.68
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	378.07
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	154.57
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,102.55
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	71.07
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	2,521.96
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	24.83
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	397.34
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,327.35
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	140.44
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	2,663.92
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	85,446.62
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	441.02
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	46.67
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	31.25
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,864.28
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	578.47
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,432.68
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	15.84
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,315.78
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	169.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	22.26
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	163.56
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	376.79
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Utilities	Utilities Natural Gas	130.17
02/28/2024	J0044213	NBL Utls YCNG Jan24 pd Fe	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	11,748.58
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	5,457.71
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	15,545.88
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	123.56
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	684.15
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	2,964.66
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	8,552.33
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	291.35
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	1,343.98
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	86.29
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	33.69
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	182.48
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	9.30
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	977.88
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	19,097.40
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	3,820.90
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	54.42
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	782.26
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	567.54
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	363.14
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	1,746.34
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	89.03
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	1,979.49
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	7,420.64
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Power	904.91
02/28/2024	J0044214	NBL Utls CRH Jan24 pd Feb	Unrestricted	Utilities	Utilities Water	693.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/29/2024	I2405634	Snap Mobile, Inc.	Agency	Athletics	Contract Services Other	6,000.00
02/29/2024	I2406015	Smalls, Jerry Oliver.	Other Fund	Music	Contract Services Other	100.00
02/29/2024	I2406023	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	12.60
02/29/2024	I2406035	Winthrop Student	Auxiliary	Residence Life General Op	Metered Mail	207.45
02/29/2024	I2406036	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	344.30
02/29/2024	I2406037	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	99.82
02/29/2024	I2406038	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
02/29/2024	I2406039	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	169.56
02/29/2024	I2406040	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	20.64
02/29/2024	I2406041	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	54.00
02/29/2024	I2406041	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	37.61
02/29/2024	I2406041	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	376.20