

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/05/2023	I2400042	Gale	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	979.20
07/05/2023	I2400046	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
07/06/2023	I2400061	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	19,722.00
07/06/2023	I2400062	AACRAO	Unrestricted	Curriculum and Program Su	Membership Dues	1,812.00
07/06/2023	I2400066	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	3,000.00
07/06/2023	I2400069	Carolina Electrical Suppl	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	8,192.46
07/06/2023	I2400076	PhD Project	Unrestricted	College of Business Instr	Membership Dues	3,000.00
07/06/2023	I2400077	Miller, Richard K.	Unrestricted	Library Acquisitions	Dacus Electronic Books	900.00
07/06/2023	I2400090	Charlotte Regional Busine	Unrestricted	College of Business Instr	Membership Dues	4,200.00
07/07/2023	I2400099	State of South Carolina	Unrestricted	Utilities	C Project Prin Ipp Note S	7,741.07
07/07/2023	I2400099	State of South Carolina	Unrestricted	Utilities	Interest Expense Debt Ser	475.02
07/11/2023	I2400098	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	589.15
07/11/2023	I2400115	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	20.79
07/11/2023	I2400116	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,100.00
07/11/2023	I2400117	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,410.00
07/11/2023	I2400122	Rodriguez, Ana Lydia.	Restricted	Winthrop McNair Scholars	Consultant Fees	300.00
07/12/2023	I2400168	Meescan Inc.	Unrestricted	Dacus Library	Contract Services Other	2,807.57
07/12/2023	I2400172	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	450.00
07/13/2023	I2400225	AACSB International	Unrestricted	College of Business Instr	Membership Dues	11,100.00
07/13/2023	I2400228	Educause	Unrestricted	IT Inititative	Membership Dues	5,807.00
07/13/2023	I2400237	Community Journals, LLC	Unrestricted	Admissions	Advertising Costs	1,350.00
07/13/2023	I2400239	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	111.28
07/13/2023	I2400244	Winthrop Employee	Unrestricted	Student Activity Internat	Educational Supplies	13.77
07/13/2023	I2400245	Winthrop Employee	Unrestricted	Political Science	Employee In State Registr	30.00
07/13/2023	I2400248	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,886.84
07/17/2023	I2400283	NewsBank Inc	Unrestricted	Office of VP University A	Subscriptions	3,057.00
07/17/2023	I2400290	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,606.00
07/17/2023	I2400291	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	5,779.00
07/17/2023	I2400306	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Non Employee Registration	110.00
07/17/2023	I2400307	College Raptor Inc	Unrestricted	Office of Financial Aid	Contract Services Other	6,000.00
07/18/2023	I2400065	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
07/18/2023	I2400305	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	2,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2023	I2400322	Faught, Hannah	Restricted	FY24 Arts Grow SC	Education and Training	2,725.00
07/18/2023	I2400325	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,221.50
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Records And Registration	Merchant Credit Card Fees	8.25
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	1.68
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	49.00
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	1.50
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-162.13
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	1.25
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	60.44
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	28.13
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Office of University Even	Merchant Credit Card Fees	552.74
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Chemistry Physics Geology	Merchant Credit Card Fees	11.75
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	74.26
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	CVPA Theatre Production	Merchant Credit Card Fees	13.75
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Fine Arts	Merchant Credit Card Fees	.61
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	18.50
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	International Center	Merchant Credit Card Fees	7.50
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	1.88
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Counseling Services	Merchant Credit Card Fees	3.13
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Unrestricted	Office of Communications	Merchant Credit Card Fees	40.42
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Auxiliary	Cafeterias	Merchant Credit Card Fees	10.25
07/18/2023	J0042554	NL JUN 2023 HEARTLD MK!	Auxiliary	Games Fund	Merchant Credit Card Fees	4.13
07/18/2023	J0042599	NBL Susan Clark deposit M	Other Fund	Mass Communication	Contract Services Other	2,242.20
07/18/2023	J0042608	JTB Duke June Serv Pd Jul	Unrestricted	Utilities	Utilities Power	510.02
07/18/2023	J0042608	JTB Duke June Serv Pd Jul	Unrestricted	Utilities	Utilities Power	177,345.21
07/18/2023	J0042608	JTB Duke June Serv Pd Jul	Unrestricted	Utilities	Utilities Power	2,762.84
07/20/2023	J0042415	JTB ACH STx Prnt Jun pd J	Unrestricted	Office of Communications	Issues Print Shop	211.05
07/24/2023	I2400333	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2023	I2400334	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2023	I2400335	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
07/24/2023	I2400336	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
07/24/2023	I2400337	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2023	I2400338	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
07/24/2023	I2400339	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
07/24/2023	I2400340	Elon University	Unrestricted	Womens Golf	Athletic Team Travel	1,950.00
07/24/2023	I2400341	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,500.00
07/24/2023	I2400342	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
07/24/2023	I2400343	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
07/24/2023	I2400344	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/24/2023	I2400345	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/24/2023	I2400346	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
07/24/2023	I2400347	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/24/2023	I2400348	National Council for Stat	Unrestricted	Curriculum and Program Su	Membership Dues	4,000.00
07/24/2023	I2400349	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	19,446.00
07/24/2023	I2400350	CACREP	Other Fund	Counseling Leadership and	Education and Training	3,914.00
07/24/2023	I2400351	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	262.82
07/24/2023	I2400352	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	19,296.31
07/24/2023	I2400353	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	86.83
07/24/2023	I2400353	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	83.00
07/24/2023	I2400353	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	322.45
07/24/2023	I2400354	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
07/24/2023	I2400354	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
07/24/2023	I2400354	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
07/24/2023	I2400355	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
07/24/2023	I2400356	Beltrani, James	Restricted	FY24 Arts Grow SC	Non Employee Travel	418.82
07/24/2023	I2400357	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
07/24/2023	I2400358	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,311.20
07/24/2023	I2400359	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	208.52
07/24/2023	I2400360	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
07/24/2023	I2400361	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	11,657.50
07/24/2023	I2400362	Johnstone Supply	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	4,979.84
07/24/2023	I2400363	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	34.00
07/24/2023	I2400363	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	55.00
07/24/2023	I2400364	Smith, Katherine Pharr.	Restricted	FY24 Arts Grow SC	Non Employee Travel	247.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2023	I2400365	Apple Computer	Unrestricted	User Support	Contract Services Other	199.82
07/24/2023	I2400366	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	2,044.70
07/24/2023	I2400367	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	52.00
07/24/2023	I2400367	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	90.00
07/24/2023	I2400368	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,035.00
07/24/2023	I2400370	PASCO scientific	Restricted	Winthrop Materials Educat	Minor Equipment Less Tha!	2,607.62
07/24/2023	I2400371	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	554.80
07/24/2023	I2400372	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,070.00
07/24/2023	I2400373	Cannon, Kanelia	Restricted	FY24 Arts Grow SC	Non Employee Travel	305.93
07/24/2023	I2400374	Agilent Technologies	Restricted	Winthrop Materials Educat	Education and Training	2,507.43
07/24/2023	I2400375	Ready Fitness	Unrestricted	West Center Operations	Minor Equipment Less Tha!	2,214.99
07/24/2023	I2400376	Agilent Technologies	Restricted	Winthrop Materials Educat	Education and Training	2,928.00
07/24/2023	I2400377	CAEP	Unrestricted	Office of Dean College of	Membership Dues	4,000.00
07/24/2023	I2400378	ASBDC	Restricted	SBDC - Federal CY2022	Employee Out of State Reg	4,500.00
07/24/2023	I2400379	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	4,790.00
07/24/2023	I2400380	Clark, Laura B..	Restricted	FY24 Arts Grow SC	Non Employee Travel	268.20
07/24/2023	I2400381	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
07/24/2023	I2400382	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	25.71
07/24/2023	I2400382	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	36.90
07/24/2023	I2400382	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	698.49
07/24/2023	I2400382	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	585.30
07/24/2023	I2400383	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
07/24/2023	I2400383	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
07/24/2023	I2400385	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	15,000.00
07/24/2023	I2400386	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	19,055.00
07/24/2023	I2400387	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	146.59
07/24/2023	I2400388	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	406.00
07/24/2023	I2400389	United Power & Battery Co	Unrestricted	WAN and Hardware Mainten!	Maintenance	3,600.00
07/24/2023	I2400390	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	642.00
07/24/2023	I2400391	United Refrigeration Inc	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	5,019.17
07/24/2023	I2400392	Doyle, Sharon T.	Restricted	FY24 Arts Grow SC	Non Employee Travel	241.88
07/24/2023	I2400393	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Non Employee Travel	338.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2023	I2400394	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	950.00
07/24/2023	I2400395	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	111,046.40
07/24/2023	I2400396	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	240.00
07/24/2023	I2400397	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	312.00
07/24/2023	I2400399	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	190.00
07/24/2023	I2400400	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Gas	108.01
07/24/2023	I2400400	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Mea	115.00
07/24/2023	I2400400	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Lod	302.51
07/24/2023	I2400400	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee Out of State Ren	813.84
07/24/2023	I2400401	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	163.22
07/24/2023	I2400401	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	240.00
07/24/2023	I2400401	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	22.51
07/24/2023	I2400401	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	1,257.92
07/24/2023	I2400402	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
07/24/2023	I2400403	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
07/24/2023	I2400403	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	65.45
07/24/2023	I2400403	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	100.00
07/24/2023	I2400403	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	488.32
07/24/2023	I2400404	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	49.28
07/24/2023	I2400404	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	114.34
07/24/2023	I2400404	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	120.00
07/24/2023	I2400404	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	503.10
07/24/2023	I2400404	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	208.60
07/24/2023	I2400405	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	83.64
07/24/2023	I2400406	Jordan, Angelita	Restricted	FY24 Arts Grow SC	Non Employee Travel	45.00
07/24/2023	I2400407	Karsmizki, Misty	Restricted	FY24 Arts Grow SC	Non Employee Travel	354.71
07/24/2023	I2400408	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	756.17
07/24/2023	I2400409	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	41.82
07/24/2023	I2400410	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,109.58
07/24/2023	I2400411	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	513.76
07/24/2023	I2400412	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	424.79
07/24/2023	I2400413	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	570.51

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07/24/2023	I2400413	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	570.52
07/24/2023	I2400414	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	587.38
07/24/2023	I2400414	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	587.39
07/24/2023	I2400415	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-230.07
07/24/2023	I2400415	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	230.07
07/24/2023	I2400415	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-230.08
07/24/2023	I2400415	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	230.08
07/24/2023	I2400415	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	460.15
07/24/2023	I2400416	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	63.99
07/24/2023	I2400417	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	724.65
07/24/2023	I2400418	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,101.55
07/24/2023	I2400419	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,316.60
07/24/2023	I2400420	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,036.87
07/24/2023	I2400421	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,570.84
07/24/2023	I2400422	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	328.05
07/24/2023	I2400423	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	48.80
07/24/2023	I2400424	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	231.75
07/24/2023	I2400425	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,015.59
07/24/2023	I2400426	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	569.24
07/24/2023	I2400427	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	662.06
07/24/2023	I2400428	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,580.86
07/24/2023	I2400429	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,709.06
07/24/2023	I2400430	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	6.00
07/24/2023	I2400431	Winthrop Employee	Unrestricted	Security Improvement	Employee In State Gas Par	22.50
07/24/2023	I2400431	Winthrop Employee	Unrestricted	Security Improvement	Employee In State Meals	27.00
07/24/2023	I2400431	Winthrop Employee	Unrestricted	Security Improvement	Employee In State Lodging	182.58
07/24/2023	I2400432	Matthews, Karen Baker.	Restricted	FY24 Arts Grow SC	Non Employee Travel	234.59
07/24/2023	I2400433	Moorhead, Carol F.	Restricted	FY24 Arts Grow SC	Non Employee Travel	306.45
07/24/2023	I2400434	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	100.00
07/24/2023	I2400435	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	27.00
07/24/2023	I2400436	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	27.00
07/24/2023	I2400437	Powell, Melody Oliver.	Restricted	FY24 Arts Grow SC	Non Employee Travel	272.01

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07/24/2023	I2400438	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	180.00
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	56.00
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	77.00
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	1,014.76
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	93.32
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
07/24/2023	I2400439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	187.16
07/24/2023	I2400440	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	104.87
07/24/2023	I2400440	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
07/24/2023	I2400440	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	407.77
07/24/2023	I2400441	Winthrop Student	Restricted	NSF - Grossoehme: RUI	Student Travel	6.43
07/24/2023	I2400442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
07/24/2023	I2400442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	140.20
07/24/2023	I2400444	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	40.00
07/24/2023	I2400444	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	780.44
07/24/2023	I2400445	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	71.18
07/24/2023	I2400445	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	120.00
07/24/2023	I2400446	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	190.00
07/24/2023	I2400447	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	75.89
07/24/2023	I2400448	Winthrop Employee	Unrestricted	International Center	Student Travel	435.31
07/24/2023	I2400448	Winthrop Employee	Unrestricted	International Center	Student Travel	337.80
07/24/2023	I2400448	Winthrop Employee	Unrestricted	International Center	Student Travel	2,043.75
07/24/2023	I2400448	Winthrop Employee	Unrestricted	International Center	Student Travel	18.46
07/24/2023	I2400449	Pourmokhtari, Navid	Unrestricted	Arts and Science Faculty	Non Employee Travel	170.82
07/24/2023	I2400450	Winthrop Employee	Unrestricted	International Center	Student Travel	1,352.89
07/24/2023	I2400452	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	1,358.59
07/24/2023	I2400453	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	31.98
07/24/2023	I2400454	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	37.27
07/24/2023	I2400455	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	135.17
07/24/2023	I2400457	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	10,781.80
07/24/2023	I2400458	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	10,679.34
07/24/2023	I2400459	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,558.23

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07/24/2023	I2400460	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	13,812.78
07/24/2023	I2400461	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-2,417.83
07/24/2023	I2400462	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	-12,554.39
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	258.98
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	191.74
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	26.22
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	15.87
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	32.69
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	24.92
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	13.29
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	15.87
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	17.16
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	18.46
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	261.57
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	1,690.07
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	33.98
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	32,438.13
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	17.16
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	147.78
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	11.99
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	18.46
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	442.61
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70

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07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	240.88
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	48.20
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	67.60
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	140.01
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Utilities	Utilities Natural Gas	101.23
07/24/2023	J0042611	JTB YCNG June pd July 202	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
07/25/2023	I2400384	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/25/2023	I2400398	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	94.30
07/25/2023	I2400398	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	301.46
07/25/2023	I2400451	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	30.24
07/25/2023	I2400451	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	30.00
07/25/2023	I2400451	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	113.63
07/25/2023	I2400451	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	128.28
07/25/2023	I2400456	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	608.05
07/25/2023	I2400463	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
07/25/2023	I2400464	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/25/2023	I2400465	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
07/25/2023	I2400466	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
07/25/2023	I2400467	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/25/2023	I2400468	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
07/25/2023	I2400469	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
07/25/2023	I2400470	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
07/25/2023	I2400471	Institute For Study Abroa	Unrestricted	International Center	Contract Services Other	32,000.00
07/25/2023	I2400472	Winthrop Student	Unrestricted	INBRE IV Cash Match YR3 F	Grant Participant Costs R	1,544.58
07/25/2023	I2400473	Winthrop Student	Unrestricted	INBRE IV Cash Match YR3 F	Grant Participant Costs R	1,544.58
07/25/2023	I2400474	Winthrop Student	Unrestricted	INBRE IV Cash Match YR3 F	Grant Participant Costs R	1,449.29
07/25/2023	I2400475	Winthrop Student	Unrestricted	INBRE IV Cash Match YR3 F	Grant Participant Costs R	345.00
07/25/2023	I2400476	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/25/2023	I2400477	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	124,500.53
07/25/2023	I2400478	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,221.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2023	I2400479	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
07/25/2023	I2400480	Northeast Trophies	Unrestricted	SBDC	Office Supplies	21.87
07/25/2023	I2400481	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	310.00
07/25/2023	I2400482	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	750.00
07/25/2023	I2400483	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	356.20
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	757.46
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	387.00
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	507.50
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	358.11
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,150.43
07/25/2023	I2400484	The SC Department of Admi	Other Fund	Biology	Rent Other	582.38
07/25/2023	I2400484	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	369.89
07/25/2023	I2400485	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Registr	50.00
07/25/2023	I2400486	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	7,927.29
07/25/2023	I2400487	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	688.28
07/25/2023	I2400488	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	975.34
07/25/2023	I2400489	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,423.60
07/25/2023	I2400490	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	248.24
07/25/2023	I2400491	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	2,104.89
07/25/2023	I2400492	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	464.38
07/25/2023	I2400493	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	201.14
07/25/2023	I2400494	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	201.14
07/25/2023	I2400495	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400496	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400497	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400498	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400499	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400501	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400502	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400503	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400504	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2023	I2400505	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400506	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400507	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
07/25/2023	I2400508	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	7,240.00
07/25/2023	I2400509	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	1,415.00
07/25/2023	I2400510	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84
07/25/2023	I2400511	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	490.50
07/25/2023	I2400511	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	490.50
07/25/2023	I2400512	Data Network Solutions	Unrestricted	WAN and Hardware Mainten!	Maintenance	6,134.96
07/25/2023	I2400513	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	76.65
07/25/2023	I2400514	Minitab Inc	Other Fund	Mathematics	Contract Services Other	5,510.50
07/25/2023	I2400515	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,070.27
07/25/2023	I2400518	Winthrop Employee	Unrestricted	International Center	Student Travel	1,569.42
07/25/2023	I2400519	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	225.00
07/25/2023	I2400520	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.42
07/25/2023	I2400521	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
07/25/2023	I2400522	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
07/25/2023	I2400523	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	47.99
07/25/2023	I2400523	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	140.00
07/25/2023	I2400523	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	20.71
07/25/2023	I2400523	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	973.96
07/25/2023	I2400523	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Ren	64.98
07/25/2023	I2400525	Winthrop Student	Unrestricted	Athletics	Student Travel	483.29
07/25/2023	I2400526	Woof and Warp Studio, LLC	Restricted	NSF - RUI CSI Devonian	Contract Services Other	3,499.41
07/25/2023	I2400528	Commission on Sport Manag	Other Fund	Sport Management	Membership Dues	1,800.00
07/25/2023	I2400529	Respondus Inc	Unrestricted	Online Learning	Technology Supplies and S	22,458.65
07/25/2023	I2400530	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	536.70
07/25/2023	I2400531	Innovative Educators	Unrestricted	Center for Professional E	Membership Dues	5,000.00
07/25/2023	I2400532	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Mile	405.90
07/25/2023	I2400533	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	96.30
07/25/2023	I2400533	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	96.30
07/25/2023	I2400533	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	96.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2023	I2400534	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,399.00
07/25/2023	I2400535	Synergy Sports a division	Unrestricted	Mens Basketball	Contract Services Other	8,025.00
07/25/2023	I2400536	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.02
07/25/2023	I2400537	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.90
07/25/2023	I2400538	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.77
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	107.26
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	2,964.47
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	584.36
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	2,511.62
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	409.62
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	60.32
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	5,189.32
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	1,195.31
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	5,271.06
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	22,194.14
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	217.80
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	610.64
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	12.37
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	208.77
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	281.35
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Power	1,142.71
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	60.92
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	5,776.36
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	47.87
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	398.96
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	1,622.04
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	86.29
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	34.59
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	91.75
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	3,820.90
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	70.77
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	62.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	686.09
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	37.96
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	15.10
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	170.86
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	9.30
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	4.65
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	2,152.18
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	11,403.36
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Utilities	Utilities Water	2,032.21
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,731.06
07/25/2023	J0042698	JTB CRH Utls June paid Ju	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,753.05
07/25/2023	W3000714	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	-1,070.27
07/25/2023	W3000714	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,070.27
07/26/2023	I2400443	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Non Employee Travel	396.24
07/26/2023	I2400524	Winthrop Employee	Unrestricted	College of Business Instr	Printing Outside Prepared	558.94
07/26/2023	I2400539	University of South Carol	Unrestricted		Technology Supplies and S	2,000.00
07/26/2023	I2400541	Johnson, Ashley C.	Restricted	CARE YR1 - YR5	Education and Training	400.00
07/26/2023	I2400542	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400543	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400544	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400545	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400546	Fairfield Inn & Suites -	Restricted		Contract Services Other	211.04
07/26/2023	I2400547	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400548	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400549	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400550	Fairfield Inn & Suites -	Restricted		Contract Services Other	301.71
07/26/2023	I2400551	Fairfield Inn & Suites -	Restricted		Contract Services Other	322.05
07/26/2023	I2400552	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400553	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400554	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400555	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400556	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/26/2023	I2400557	Fairfield Inn & Suites -	Restricted		Contract Services Other	201.14
07/26/2023	I2400558	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400559	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400560	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400561	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400562	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400563	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400564	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400565	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400566	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400567	Fairfield Inn & Suites -	Restricted		Contract Services Other	100.57
07/26/2023	I2400568	Bonitz Flooring Group	Unrestricted	College of Business Instr	Office Supplies	22,901.91
07/26/2023	I2400569	Sports Imports	Unrestricted	Womens Volleyball	Game Equipment for Athlet	8,070.53
07/26/2023	I2400570	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	300.00
07/26/2023	I2400571	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	942.50
07/26/2023	I2400572	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	12,500.00
07/26/2023	I2400573	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	15,900.00
07/26/2023	I2400574	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.81
07/26/2023	I2400575	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	630.00
07/26/2023	I2400576	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,030.52
07/26/2023	I2400576	The Budd Group, Inc.	Unrestricted	Strategic Investments	Contract Services Other	1,954.48
07/26/2023	I2400577	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,954.48
07/26/2023	I2400577	The Budd Group, Inc.	Unrestricted	Strategic Investments	Contract Services Other	1,260.52
07/26/2023	I2400578	Degy Booking Internationa	Unrestricted	DSU Activities	Contract Services Other	4,200.00
07/26/2023	I2400579	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	184,281.38
07/26/2023	I2400579	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	184,281.38
07/26/2023	I2400580	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	3,315.52
07/26/2023	I2400580	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	3,315.52
07/26/2023	I2400581	Drums of Polynesia Inc	Unrestricted	DSU Activities	Contract Services Other	7,500.00
07/26/2023	I2400582	The College Agency	Unrestricted	DSU Activities	Contract Services Other	3,150.00
07/26/2023	I2400583	Transformations by Wielan	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	2,247.17
07/26/2023	I2400584	Bertrand, Cameron Forrest	Unrestricted	DSU Activities	Contract Services Other	3,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/26/2023	I2400585	Agron Inc	Unrestricted	Admissions	Contract Services Other	960.20
07/26/2023	I2400586	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	184.66
07/26/2023	I2400587	Vladimir Caamano	Unrestricted	DSU Activities	Contract Services Other	5,200.00
07/26/2023	I2400588	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
07/26/2023	I2400589	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	30,842.84
07/26/2023	I2400590	HP Inc	Unrestricted	College of Business Instr	Office Supplies	365.90
07/26/2023	I2400591	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
07/26/2023	I2400592	The Common Application In	Unrestricted	Admissions	Contract Services Other	2,500.00
07/26/2023	I2400593	The Common Application In	Unrestricted	Admissions	Contract Services Other	35.44
07/26/2023	I2400594	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	183.95
07/27/2023	I2400384	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	-300.00
07/27/2023	I2400384	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/27/2023	I2400579	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	-184,281.38
07/27/2023	I2400580	Transformations by Wielan	Plant	Capital Plant Accounts	Contract Services Other	-3,315.52
07/27/2023	I2400583	Transformations by Wielan	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	-2,247.17
07/27/2023	I2400583	Transformations by Wielan	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	2,247.17
07/27/2023	I2400597	Winthrop Employee	Unrestricted	Greek	Employee In State Meals	37.00
07/27/2023	I2400597	Winthrop Employee	Unrestricted	Greek	Employee In State Mileage	154.98
07/27/2023	I2400597	Winthrop Employee	Unrestricted	Greek	Employee In State Lodging	143.19
07/27/2023	I2400598	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,308.60
07/27/2023	I2400599	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	43,827.20
07/27/2023	I2400600	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,049.26
07/27/2023	I2400601	Southern Association of C	Unrestricted	General Expenses NACUBO!	Membership Dues	12,230.00
07/27/2023	I2400602	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	9,850.00
07/27/2023	I2400603	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,436.53
07/27/2023	I2400604	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	854.93
07/27/2023	I2400605	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	360.59
07/27/2023	I2400606	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	844.23
07/27/2023	I2400607	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,955.38
07/27/2023	I2400608	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	856.03
07/27/2023	I2400609	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	856.03
07/27/2023	I2400610	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	289.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2023	I2400611	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	2,976.01
07/27/2023	I2400612	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	219.46
07/27/2023	I2400613	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	687.74
07/27/2023	I2400614	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	2,534.98
07/27/2023	I2400617	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	588.45
07/27/2023	I2400618	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	25,069.00
07/27/2023	I2400619	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	18,000.00
07/27/2023	I2400620	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	195,000.00
07/28/2023	I2400616	Flannery, Jimmy	Restricted	CARE YR1 - YR5	Education and Training	400.00
07/28/2023	I2400632	Scenario Learning LLC	Unrestricted	Dean of Students	Education and Training	5,000.00
07/28/2023	I2400633	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	530.00
07/28/2023	I2400635	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	15,300.00
07/28/2023	I2400636	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Food Supplies	179.53
07/28/2023	I2400637	Flooring Solutions Inc	Restricted	SC Building Blocks Grant	Minor Equipment Less Tha!	5,029.00
07/28/2023	I2400638	CFS Inc.	Unrestricted	Maintenance of Grounds	Minor Equipment Less Tha!	910.50
07/28/2023	I2400639	High Impact Training Co	Unrestricted	Orientation	Education and Training	8,300.00
07/28/2023	I2400640	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	1,280.00
07/28/2023	I2400641	Synergy Sports Technology	Unrestricted	Womens Basketball	Education and Training	8,025.00
07/28/2023	I2400642	Terracon Consultants Inc	Unrestricted	Athletics Training Room	Contract Services Other	4,350.00
07/28/2023	I2400643	Trinity Interiors LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,250.00
07/28/2023	I2400644	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	2,455.00
07/28/2023	I2400645	Welchel Electrical Contra	Plant	Capital Plant Accounts	Contract Services Other	9,975.00
07/28/2023	I2400646	Sheraton Boston Hotel	Unrestricted	Management and Marketing	Employee Out of State Lod	1,169.16
07/28/2023	I2400647	Copyright Clearance Cente	Unrestricted	Dacus Library	Maintenance	67.30
07/31/2023	I2400634	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	5,040.40
07/31/2023	I2400648	Thompson, Rochelle	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400649	Sandifer, Ashley Pritchar	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400650	Riley, Elizabeth T.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400651	Perkins, Tierra L.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400652	Montgomery, Jai-Naya Iren	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400653	Maxey, Hannah Elizabeth.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400654	Holladay, Brandy Willis.	Restricted		Rural District Loan Forgi	4,693.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2023	I2400655	Lee, Allison	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400656	Johnson, Amber N.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400657	Barber-Brown, April Denis	Restricted	FY24 Arts Grow SC	Education and Training	500.00
07/31/2023	I2400658	Barber-Brown, April Denis	Restricted	FY24 Arts Grow SC	Education and Training	500.00
07/31/2023	I2400659	Figure It Out Moving LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,680.00
07/31/2023	I2400660	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	720.00
07/31/2023	I2400661	Apartment Movers of the C	Unrestricted	Campus Rehabilitation	Contract Services Other	387.50
07/31/2023	I2400661	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	387.50
07/31/2023	I2400662	Precision Sidewalk Safety	Plant	Capital Plant Accounts	Contract Services Other	9,951.00
07/31/2023	I2400663	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	8,156.35
07/31/2023	I2400664	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	678.11
07/31/2023	I2400665	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	383.66
07/31/2023	I2400666	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	577.83
07/31/2023	I2400667	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	382.19
07/31/2023	I2400668	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	446.39
07/31/2023	I2400669	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	432.37
07/31/2023	I2400670	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	127.42
07/31/2023	I2400671	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	71.25
07/31/2023	I2400672	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	279.90
07/31/2023	I2400673	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	368.17
07/31/2023	I2400674	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	467.15
07/31/2023	I2400675	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	293.92
07/31/2023	I2400676	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	642.16
07/31/2023	I2400677	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	410.76
07/31/2023	I2400678	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	369.65
07/31/2023	I2400679	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
07/31/2023	I2400680	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,200.00
07/31/2023	I2400681	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	238.65
07/31/2023	I2400682	Scenario Learning LLC	Auxiliary	Office of Victims Assista	Contract Services Other	9,500.00
07/31/2023	I2400683	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	65,911.99
07/31/2023	I2400684	Teamworks Innovations Inc	Unrestricted	Mens Basketball	Contract Services Other	20,597.50
07/31/2023	I2400685	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	14,501.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2023	I2400686	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	527.51
07/31/2023	I2400687	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,047.76
07/31/2023	I2400688	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	19,384.53
07/31/2023	I2400689	TS Lodging LLC	Unrestricted	Management and Marketing	Employee Out of State Lod	1,346.16
07/31/2023	I2400690	Brown, Allison Marjorie.	Restricted		Rural District Loan Forgi	3,361.52
07/31/2023	I2400691	Atkinson, Andrea D.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400692	Burt, Ginny Autumn.	Restricted		Rural District Loan Forgi	5,000.00
07/31/2023	I2400693	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	50.00
07/31/2023	I2400693	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Mile	244.77
07/31/2023	I2400694	Thomson Reuters	Unrestricted	Payroll	Subscriptions	3,366.22
07/31/2023	I2400695	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	41.14
07/31/2023	I2400695	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	90.00
07/31/2023	I2400696	Winthrop Student	Unrestricted	INBRE IV Cash Match YR3 F	Grant Participant Costs R	1,448.16
07/31/2023	I2400698	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Student Travel	1,290.47
07/31/2023	I2400699	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y3 FY!	Employee Out of State Mea	85.00
07/31/2023	I2400699	Winthrop Employee	Unrestricted	TRIO SSS PROJECT FY20!	Employee Out of State Lod	583.78
07/31/2023	I2400699	Winthrop Employee	Restricted	TRIO SSS PROJECT FY20!	Employee Out of State Gas	49.82
07/31/2023	I2400699	Winthrop Employee	Restricted	TRIO SSS PROJECT FY20!	Employee Out of State Mea	75.00
07/31/2023	I2400699	Winthrop Employee	Restricted	TRIO SSS PROJECT FY20!	Employee Out of State Mil	22.76
07/31/2023	I2400699	Winthrop Employee	Restricted	TRIO SSS PROJECT FY20!	Employee Out of State Lod	583.78
07/31/2023	I2400700	Winthrop Student	Restricted	NSF - Grosseohme: RUI	Student Travel	63.88
07/31/2023	I2400701	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	877.84
07/31/2023	I2400701	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.78
07/31/2023	I2400702	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,579.20
07/31/2023	I2400702	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,225.57
07/31/2023	I2400703	Stratus Building Solution	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,048.00
07/31/2023	I2400704	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	2,968.31
07/31/2023	J0042670	KK 072123 UG App Client S	Unrestricted	University General	Common App Client Fee	12.86