

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2023	I2303421	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	73.71
06/01/2023	I2304084	Laboratory Corporation of	Unrestricted	Athletics	Financial Aid Awards	30.96
06/01/2023	I2308214	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	36.90
06/01/2023	I2308245	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Consultant Fees	500.00
06/01/2023	I2308273	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,050.63
06/01/2023	I2308274	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	535.10
06/01/2023	I2308275	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	500.00
06/01/2023	I2308276	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	220.15
06/01/2023	I2308277	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,122.29
06/01/2023	I2308278	Qualtrics LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,800.00
06/01/2023	I2308279	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	5,553.75
06/01/2023	I2308280	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	18.00
06/01/2023	I2308281	Winthrop Employee	Other Fund	Design	Educational Supplies	67.78
06/01/2023	I2308282	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
06/01/2023	I2308283	Winthrop Employee	Other Fund	Design	Educational Supplies	59.73
06/01/2023	I2308284	Winthrop Student	Unrestricted	Fine Arts	Employee Out of State Lod	100.95
06/01/2023	I2308284	Winthrop Student	Unrestricted	Fine Arts	Employee Out of State Air	436.55
06/01/2023	I2308285	Orme, Julie Marie.	Unrestricted	Social Work	Non Employee Travel	42.17
06/01/2023	I2308286	Dell Marketing LP	Unrestricted	Interdisciplinary Studies	Capital Exp Scientific La	17,887.46
06/01/2023	I2308287	Riddle, Cynthia L.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308288	Purvis, Staci Leah.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308289	Power, Carrie Ann.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308290	McBride, Graham	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308291	Craft, Dana C.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308292	Doyle, Sharon T.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/01/2023	I2308293	Irimescu, Brooke	Restricted	FY23 Arts Grow SC	Education and Training	300.00
06/01/2023	I2308294	Hamilton, Aurelia Watson.	Restricted	FY23 Arts Grow SC	Education and Training	300.00
06/01/2023	I2308295	Williams, Chelsea	Restricted	FY23 Arts Grow SC	Education and Training	300.00
06/01/2023	I2308296	Charlotte Business Journa	Unrestricted	Office of Dean Business A	Advertising Costs	8,614.00
06/01/2023	I2308297	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	9,205.73
06/01/2023	I2308298	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Pay!	932,369.94
06/01/2023	I2308300	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	881.13

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2023	I2308301	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	401.42
06/01/2023	I2308302	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,002.04
06/01/2023	I2308303	Barnes & Noble College Bo	Unrestricted	Admissions	Other Supplies	743.40
06/01/2023	I2308304	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	137.93
06/01/2023	I2308305	Shell, Nicole S.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	103.32
06/01/2023	I2308306	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	163.11
06/01/2023	I2308307	Olakunle, Oludotun	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	555.96
06/01/2023	I2308308	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	212.88
06/01/2023	I2308309	Runkle, Chad	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	639.77
06/01/2023	I2308310	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Office Supplies	32.10
06/01/2023	I2308311	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	1,284.00
06/01/2023	I2308312	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	25,430.68
06/01/2023	I2308313	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	96.14
06/01/2023	I2308314	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	188.16
06/01/2023	I2308315	CAE Healthcare Inc	Other Fund	Human Nutrition	Technology Supplies and S	454.65
06/01/2023	I2308316	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Office Supplies	6.07
06/01/2023	I2308317	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	133.03
06/01/2023	I2308318	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	15.38
06/01/2023	I2308319	Dreher, Rachael M.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.56
06/01/2023	I2308320	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	64.60
06/01/2023	I2308321	Parra, Nathaly	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	405.90
06/01/2023	I2308322	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	145.96
06/01/2023	I2308323	Lynch, Jennell	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	361.62
06/01/2023	I2308324	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	64.60
06/01/2023	I2308326	Murray, Kristin	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	492.00
06/01/2023	I2308327	Williamsburg County Schoo	Restricted	CERRA RTR FY23	Education and Training	5,700.00
06/01/2023	I2308328	Neely, Rona W.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/01/2023	I2308329	Neely, Rona W.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/01/2023	I2308330	Neely, Rona W.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/01/2023	I2308331	Neely, Rona W.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/02/2023	I2303979	Winthrop Employee	Restricted	FY22 Arts Grow SC	Food Supplies	43.60
06/02/2023	I2308332	Faraone, William V.	Unrestricted	Athletics	Contract Services Other	108.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2023	I2308333	Rocha, Sabrina Michelle.	Unrestricted	Internal Biomedical Biolo	Student Travel	50.00
06/02/2023	I2308334	Carver, Layla Grace Maria	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	62.12
06/02/2023	I2308335	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	33,386.64
06/02/2023	I2308336	Winthrop Employee	Restricted	Education Core Department	Educational Supplies	179.56
06/02/2023	I2308337	Winthrop Employee	Restricted	NetSERVE	Other Supplies	90.74
06/02/2023	I2308339	McCrary, Melissa Todd.	Restricted	FY23 Arts Grow SC	Education and Training	500.00
06/02/2023	I2308340	Culligan of Charlotte	Unrestricted	Heating Plant	Minor Equipment Less Than	1,529.75
06/02/2023	I2308341	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,945.59
06/02/2023	I2308341	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	.01
06/02/2023	I2308341	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	986.39
06/02/2023	I2308341	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	.01
06/02/2023	I2308342	Naylor Building Partnersh	Plant	Capital Plant Accounts	Contract Services Other	5,060.32
06/02/2023	I2308343	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	3,600.00
06/02/2023	I2308345	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	203.94
06/02/2023	I2308346	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	128.37
06/02/2023	I2308347	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	182.14
06/02/2023	I2308348	Hubbard, Katharine	Unrestricted	Arts and Science Faculty	Non Employee Travel	88.47
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	11.00
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	11.00
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	95.00
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	95.00
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	295.20
06/02/2023	I2308349	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	295.20
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	5.75
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	5.75
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	17.00
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	17.00
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	38.00
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	38.00
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	72.57
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	72.57
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	234.29

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2023	I2308350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	234.29
06/02/2023	I2308351	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mea	100.00
06/02/2023	I2308351	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mil	908.97
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Reg	515.00
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Gas	45.99
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mea	100.00
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mil	32.35
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Lod	1,179.08
06/02/2023	I2308352	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	563.31
06/02/2023	I2308353	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	124.23
06/02/2023	I2308353	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	498.26
06/02/2023	I2308354	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	14.72
06/02/2023	I2308354	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
06/02/2023	I2308354	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	37.56
06/02/2023	I2308355	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
06/05/2023	I2308338	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	7,424.14
06/05/2023	I2308356	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	224.19
06/05/2023	I2308356	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	72.00
06/05/2023	I2308356	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	167.28
06/05/2023	I2308356	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	251.06
06/05/2023	I2308357	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	113.00
06/05/2023	I2308357	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	27.06
06/05/2023	I2308358	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	496.50
06/05/2023	I2308359	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	96.86
06/05/2023	I2308360	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	57.69
06/05/2023	I2308361	Lyons, Sydney Elise.	Unrestricted	Interdisciplinary Studies	Student Travel for Resear	80.00
06/05/2023	I2308362	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel for Resear	80.00
06/05/2023	I2308363	Ekanem, Indongesit	Unrestricted	Athletics Sports Informat	Contract Services Other	115.00
06/05/2023	I2308364	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	1,930.96
06/05/2023	I2308365	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	34.56
06/05/2023	I2308365	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	44.00
06/05/2023	I2308365	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	86.72

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2023	I2308365	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	430.92
06/05/2023	I2308366	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	7,769.00
06/05/2023	I2308367	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Student Travel for Resear	152.46
06/05/2023	I2308367	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	80.00
06/05/2023	I2308367	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	133.20
06/05/2023	I2308368	Winthrop Employee	Restricted	ABC Institute FY23	Employee In State Gas Par	13.87
06/05/2023	I2308369	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	59.97
06/05/2023	I2308369	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
06/05/2023	I2308370	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,693.71
06/05/2023	I2308371	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	205.10
06/05/2023	I2308372	Apple Computer	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	1,367.46
06/05/2023	I2308373	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	282.73
06/05/2023	I2308375	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	31.64
06/05/2023	I2308376	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	226.80
06/05/2023	I2308377	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,203.25
06/05/2023	I2308378	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,834.00
06/05/2023	I2308378	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	8,101.85
06/05/2023	I2308379	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mil	61.50
06/05/2023	I2308380	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	45.00
06/05/2023	I2308380	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	282.90
06/05/2023	I2308380	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	1,072.77
06/05/2023	I2308381	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	25.25
06/05/2023	I2308381	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	27.00
06/05/2023	I2308381	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Rental	57.24
06/05/2023	I2308382	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mil	61.50
06/05/2023	I2308383	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	20.00
06/05/2023	I2308383	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	100.00
06/05/2023	I2308383	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	205.66
06/05/2023	I2308383	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	347.16
06/05/2023	I2308383	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Airl	186.30
06/05/2023	I2308384	United Refrigeration Inc	Other Fund	Chemistry Physics Geology	General Chemistry	6,266.92
06/06/2023	I2303419	Wearing, Susie	Unrestricted	Office of Dean College of	Non Employee Travel	122.85

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2023	I2308340	Culligan of Charlotte	Unrestricted	Heating Plant	Minor Equipment Less Than	-1,529.75
06/06/2023	I2308340	Culligan of Charlotte	Unrestricted	Heating Plant	Minor Equipment Less Than	1,529.75
06/06/2023	I2308344	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	1,750.00
06/06/2023	I2308374	Hoffman Mechanical Soluti	Unrestricted	Heating Plant	Minor Equipment Less Than	2,041.63
06/06/2023	I2308385	Winthrop Employee	Unrestricted	International Center	Student Travel	461.75
06/06/2023	I2308386	Winthrop Employee	Unrestricted	Student Financial Service	Postage	393.75
06/06/2023	I2308387	Price, Candida Threatt.	Restricted	NetSERVE	Education and Training	500.00
06/06/2023	I2308388	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Than	1,285.55
06/06/2023	I2308389	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	2,998.40
06/06/2023	I2308390	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	1,983.29
06/06/2023	I2308391	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
06/06/2023	I2308391	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
06/06/2023	I2308391	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
06/06/2023	I2308392	Dell Marketing LP	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	7,037.55
06/06/2023	I2308393	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	3,256.00
06/06/2023	I2308394	GeoSurfaces Southeast, In	Unrestricted	Athletics Promotions and	Contract Services Other	78,600.00
06/06/2023	I2308395	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/06/2023	I2308396	Janus, Michael Collins.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
06/06/2023	I2308397	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
06/06/2023	I2308398	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,936.34
06/06/2023	I2308399	TeachLeading LLC	Unrestricted	Education Core Department	Education and Training	6,576.55
06/06/2023	I2308400	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,110.50
06/06/2023	I2308401	Barnes & Noble College Bo	Agency	Athletics	Books	651.31
06/06/2023	I2308402	Winthrop Employee	Other Fund	Exercise Science	Food Supplies	13.16
06/06/2023	I2308404	Winthrop Employee	Restricted	Education Core Department	Educational Supplies	63.00
06/06/2023	I2308405	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
06/06/2023	I2308406	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.19
06/06/2023	I2308407	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.62
06/06/2023	I2308408	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	91.60
06/06/2023	I2308409	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	423.28
06/06/2023	I2308410	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	651.00
06/06/2023	I2308411	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	71.95

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2023	I2308412	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	357.00
06/06/2023	I2308413	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	191.31
06/06/2023	I2308413	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	191.32
06/06/2023	I2308414	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
06/06/2023	I2308414	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	92.43
06/06/2023	I2308415	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mea	55.00
06/06/2023	I2308415	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mil	271.22
06/06/2023	I2308416	Moyd, Jasmine Santasia.	Restricted	WU Initiative for STEM Ed	Student Travel	36.78
06/06/2023	I2308418	Parmer, Brent	Unrestricted	Mens Baseball	Non Employee Recruit In S	796.48
06/07/2023	I2307514	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	27,337.04
06/07/2023	I2308403	City of Rock Hill	Unrestricted	Athletics Promotions and	Contract Services Other	745.64
06/07/2023	I2308403	City of Rock Hill	Unrestricted	Athletics	Contract Services Other	886.70
06/07/2023	I2308403	City of Rock Hill	Unrestricted	Athletics	Contract Services Other	117.66
06/07/2023	I2308417	American Legion Departmen	Unrestricted	Admissions	Recruit Out of State Regi	100.00
06/07/2023	I2308419	Winthrop Employee	Unrestricted	English	Other Supplies	96.67
06/07/2023	I2308420	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.84
06/07/2023	I2308420	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.89
06/07/2023	I2308421	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	174.65
06/07/2023	I2308422	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	210.20
06/07/2023	I2308423	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	1,271.72
06/07/2023	I2308424	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	245.45
06/07/2023	I2308425	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	443.00
06/07/2023	I2308426	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
06/07/2023	I2308427	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	235.00
06/07/2023	I2308428	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,243.53
06/07/2023	I2308429	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	17.00
06/07/2023	I2308429	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	275.52
06/07/2023	I2308430	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	345.02
06/07/2023	I2308431	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	184.00
06/07/2023	I2308431	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	75.00
06/07/2023	I2308431	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Lod	570.48
06/07/2023	I2308432	Phillips, James P.	Unrestricted	Dean of Students	Non Employee Recruit Out	355.47

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/07/2023	I2308433	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	4.00
06/07/2023	I2308433	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
06/07/2023	I2308433	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	17.00
06/07/2023	I2308433	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	384.99
06/07/2023	I2308433	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	127.68
06/07/2023	I2308434	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Gas	40.00
06/07/2023	I2308434	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mea	75.00
06/07/2023	I2308434	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mil	511.68
06/07/2023	I2308434	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Lod	421.30
06/07/2023	I2308435	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mea	75.00
06/07/2023	I2308435	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mil	57.81
06/07/2023	I2308435	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Lod	344.50
06/07/2023	I2308435	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Ren	22.00
06/07/2023	I2308435	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Air	777.40
06/07/2023	I2308436	Winthrop Employee	Unrestricted	Dean of Students	Employee In State Gas Par	117.99
06/07/2023	I2308436	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mea	90.00
06/07/2023	I2308436	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mil	506.76
06/07/2023	I2308436	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Lod	854.43
06/07/2023	I2308437	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	63,222.50
06/07/2023	I2308438	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	5,805.00
06/07/2023	I2308439	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	24,074.72
06/07/2023	I2308440	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	28,249.00
06/07/2023	I2308441	Barnes & Noble College Bo	Restricted	CERRA Teaching Fellowship	Books	3,930.70
06/07/2023	I2308442	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/07/2023	I2308443	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	13,096.00
06/07/2023	I2308444	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/07/2023	I2308445	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	8,551.33
06/07/2023	I2308446	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	440.37
06/07/2023	I2308447	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
06/07/2023	I2308448	Sodexo Operations LLC	Unrestricted	DSU Program Board	Food Services	767.51
06/07/2023	I2308449	NCS Pearson, Inc.	Unrestricted	Office of Dean Business A	Education and Training	6,679.00
06/07/2023	I2308450	Dell Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Tha!	1,352.72

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/07/2023	I2308452	Redrock Software Corporat	Unrestricted	Tutoring and Learning	Subscriptions	3,936.83
06/07/2023	I2308453	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
06/07/2023	I2308461	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	261.60
06/07/2023	I2308462	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	116.50
06/07/2023	I2308463	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	716.20
06/07/2023	I2308464	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
06/07/2023	I2308465	Varsity Athletic Apparel	Unrestricted	Mens Baseball	Other Supplies	2,155.35
06/07/2023	I2308465	Varsity Athletic Apparel	Unrestricted	Mens Baseball	Freight Charges	417.30
06/07/2023	I2308466	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	146.46
06/07/2023	I2308467	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	115.00
06/07/2023	I2308468	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	208.70
06/07/2023	I2308469	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	426.78
06/07/2023	I2308470	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	370.97
06/07/2023	I2308471	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	351.30
06/07/2023	I2308472	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	684.15
06/07/2023	I2308473	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	255.51
06/07/2023	I2308474	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	353.85
06/07/2023	I2308475	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	180.00
06/07/2023	I2308476	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,308.00
06/07/2023	I2308477	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,223.50
06/07/2023	I2308478	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,232.00
06/07/2023	I2308479	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,281.50
06/07/2023	I2308480	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,213.00
06/08/2023	I2305843	RealRecruit LLC	Unrestricted	Athletics	Contract Services Other	5,600.00
06/08/2023	I2308481	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	23.13
06/08/2023	I2308482	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	50.00
06/08/2023	I2308482	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	786.40
06/08/2023	I2308483	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	27.68
06/08/2023	I2308484	Winthrop Employee	Unrestricted	History	Employee Out of State Mea	75.00
06/08/2023	I2308484	Winthrop Employee	Unrestricted	History	Employee Out of State Mil	209.10
06/08/2023	I2308484	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	139.61
06/08/2023	I2308485	Winthrop Employee	Unrestricted	History	Employee In State Registr	30.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2023	I2308486	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	110.00
06/08/2023	I2308486	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	290.00
06/08/2023	I2308486	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	595.34
06/08/2023	I2308486	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,048.35
06/08/2023	I2308487	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	231.86
06/08/2023	I2308488	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	402.21
06/08/2023	I2308489	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	10.00
06/08/2023	I2308489	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	400.98
06/08/2023	I2308490	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	227.43
06/08/2023	I2308491	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	612.54
06/08/2023	I2308492	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	317.59
06/08/2023	I2308493	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	135.92
06/08/2023	I2308494	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	56.58
06/08/2023	I2308495	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	507.38
06/08/2023	I2308496	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	66.42
06/08/2023	I2308497	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	317.65
06/08/2023	I2308498	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	194.34
06/08/2023	I2308499	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.60
06/08/2023	I2308500	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.98
06/08/2023	I2308501	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Meals	34.00
06/08/2023	I2308501	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Lodging	176.00
06/08/2023	I2308502	Robertson, David A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	89.18
06/08/2023	I2308503	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	65.25
06/08/2023	I2308503	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	50.00
06/08/2023	I2308503	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	786.40
06/08/2023	I2308504	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	321.03
06/08/2023	I2308505	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	151.29
06/08/2023	I2308506	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	87.33
06/08/2023	I2308507	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	506.76
06/08/2023	I2308508	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	837.02
06/08/2023	I2308509	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	59.04
06/08/2023	I2308510	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.98

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2023	I2308511	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.59
06/08/2023	I2308512	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	86.10
06/08/2023	I2308513	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	86.10
06/08/2023	I2308514	Winthrop Employee	Unrestricted	Political Science	Membership Dues	136.00
06/08/2023	I2308515	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
06/08/2023	I2308516	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
06/08/2023	I2308517	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	145.00
06/08/2023	I2308518	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
06/08/2023	I2308519	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
06/08/2023	I2308520	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	165.00
06/08/2023	I2308521	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	120.00
06/08/2023	I2308522	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	18,260.00
06/08/2023	I2308523	SBS Management Company !	Plant	Capital Plant Accounts	Contract Services Other	1,100.00
06/08/2023	I2308524	The Weathers Group	Restricted	ABC Institute FY23	Contract Services Other	4,925.00
06/08/2023	I2308525	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	1.80
06/08/2023	I2308526	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	1.80
06/08/2023	I2308527	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	10.79
06/08/2023	I2308528	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.39
06/08/2023	I2308529	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	4.00
06/08/2023	I2308529	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	184.50
06/08/2023	I2308530	Adidas America Inc	Unrestricted	Office of VP Finance Busi	Clothing and Dry Goods	1,816.93
06/08/2023	J0042145	VB 0606 DUKE ERGY UT A!	Unrestricted	Utilities	Utilities Power	145,208.36
06/08/2023	J0042145	VB 0606 DUKE ERGY UT A!	Unrestricted	Utilities	Utilities Power	517.84
06/08/2023	J0042145	VB 0606 DUKE ERGY UT A!	Unrestricted	Utilities	Utilities Power	3,008.81
06/09/2023	I2302835	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Contract Services Other	100.00
06/09/2023	I2302836	Green, Lauren Ashley.	Restricted	Winthrop McNair Scholars	Non Employee Travel	275.56
06/09/2023	I2308325	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	25.00
06/09/2023	I2308325	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	164.97
06/09/2023	I2308325	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	14.25
06/09/2023	I2308325	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	972.00
06/09/2023	I2308325	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Air	548.00
06/09/2023	I2308531	Meredith, Chiara Makenzie	Unrestricted	Internal Biomedical Biolo	Student Travel	50.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2023	I2308532	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	867.93
06/09/2023	I2308532	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,020.25
06/13/2023	I2304990	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,500.00
06/13/2023	I2306697	Singleton, Christopher N.	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,500.00
06/13/2023	I2308533	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	84.04
06/13/2023	I2308534	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	246.66
06/13/2023	I2308535	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	19.02
06/13/2023	I2308536	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	30.00
06/13/2023	I2308537	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	186,558.54
06/13/2023	I2308538	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Tha!	15,344.47
06/13/2023	I2308539	Accessible Information Ma	Unrestricted	Office of Accessibility	Technology Supplies and S	4,574.11
06/13/2023	I2308540	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,029.22
06/13/2023	I2308541	Charlotte Band Instrument	Unrestricted	Music	Educational Supplies	128.70
06/13/2023	I2308542	Charlotte Band Instrument	Unrestricted	Music	Educational Supplies	241.32
06/13/2023	I2308543	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
06/13/2023	I2308544	Dell Marketing LP	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	417.29
06/13/2023	I2308545	Figure It Out Moving LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,000.00
06/13/2023	I2308546	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
06/13/2023	I2308547	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
06/13/2023	I2308548	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
06/13/2023	I2308549	Jakes Guitar Repair	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	252.50
06/13/2023	I2308550	Lakeshore Parent LLC	Restricted	SC Building Blocks Grant	Educational Supplies	5,047.14
06/13/2023	I2308551	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	4,900.00
06/13/2023	I2308552	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	2,450.00
06/13/2023	I2308553	Big South Conference	Unrestricted	Mens Golf	Guarantee Expenses	1,083.60
06/13/2023	I2308553	Big South Conference	Unrestricted	Womens Golf	Guarantee Expenses	300.00
06/13/2023	I2308554	Neo Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	2,450.00
06/13/2023	I2308554	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	2,450.00
06/13/2023	I2308555	Professional Printers Inc	Auxiliary	Residence Life General Op	Printing Outside Prepared	4,108.80
06/13/2023	I2308556	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,774.58
06/13/2023	I2308557	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308558	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2023	I2308559	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308560	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308561	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	70.06
06/13/2023	I2308562	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308563	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308564	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308565	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308566	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	140.12
06/13/2023	I2308567	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	2,942.52
06/13/2023	I2308568	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	464.75
06/13/2023	I2308569	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-449.40
06/13/2023	I2308570	Staples Contract & Commer	Restricted	AICTI FY23	Educational Supplies	1,266.88
06/13/2023	I2308571	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	4,020.00
06/13/2023	I2308572	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	720.00
06/13/2023	I2308573	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,960.00
06/13/2023	I2308574	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	200.00
06/13/2023	I2308575	Winthrop Employee	Unrestricted	Design	Non Employee Travel	27.00
06/13/2023	I2308576	Trinity Interiors LLC	Unrestricted	Athletics Training Room	Contract Services Other	10,419.66
06/13/2023	I2308577	Winthrop Employee	Unrestricted	Design	Non Employee Travel	27.00
06/13/2023	I2308578	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	2,775.00
06/13/2023	I2308579	Winthrop Employee	Restricted	Bingocize - SC	Technology Supplies and S	119.40
06/13/2023	I2308580	WAVEFUNCTION INC	Restricted	Winthrop Materials Educat	Taxes and Licenses	3,424.00
06/13/2023	I2308581	West Electrical Contracto	Unrestricted	Athletics	Contract Services Other	2,781.25
06/13/2023	I2308582	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Subscriptions	587.43
06/13/2023	I2308583	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	106,000.00
06/13/2023	I2308584	Orangeburg County School	Restricted	CERRA RTR FY23	Education and Training	12,600.00
06/13/2023	I2308585	All Access Internships LL	Other Fund	Human Nutrition	Food Supplies	4,068.00
06/13/2023	I2308586	Neely, Rona W.	Restricted	CERRA FY23	Office Supplies	136.84
06/13/2023	I2308587	Neely, Rona W.	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/13/2023	I2308588	Winthrop Employee	Unrestricted	Athletics Training Room	Membership Dues	51.00
06/13/2023	I2308589	Anderson University	Restricted	Bingocize - SC	Contract Services Sub Awa	22,428.36
06/13/2023	I2308590	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	1,359.19

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2023	I2308591	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	1,563.84
06/13/2023	I2308592	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	810.00
06/13/2023	I2308593	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	9,850.00
06/13/2023	I2308594	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Other Supplies	139.99
06/13/2023	I2308595	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	1,629.82
06/13/2023	I2308596	Winthrop Employee	Other Fund	Inst for Ed Renewal Partn	Employee In State Mileage	125.46
06/13/2023	I2308597	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	200.10
06/13/2023	I2308598	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	16.29
06/13/2023	I2308599	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	62.31
06/13/2023	I2308600	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	270.78
06/13/2023	I2308601	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,481.54
06/13/2023	I2308601	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	1,200.35
06/13/2023	I2308602	Green, Andrew C..	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
06/13/2023	I2308603	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	195.00
06/13/2023	I2308604	Winthrop Employee	Restricted	Winthrop McNair Scholars	Employee In State Mileage	34.32
06/13/2023	I2308605	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	218.65
06/13/2023	I2308606	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	28.68
06/13/2023	I2308607	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	41.25
06/13/2023	I2308608	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	74.77
06/13/2023	I2308609	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	336.09
06/13/2023	I2308610	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	1,209.92
06/13/2023	I2308611	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	33.53
06/13/2023	I2308612	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	34.74
06/13/2023	I2308613	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	484.93
06/13/2023	I2308614	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,253.20
06/13/2023	I2308615	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,309.14
06/13/2023	I2308616	Sodexo Operations LLC	Auxiliary	Residence Life General Op	Food Services	1,889.54
06/13/2023	I2308617	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	34.79
06/13/2023	I2308618	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	144.65
06/13/2023	I2308618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	50.00
06/13/2023	I2308618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	786.40
06/13/2023	I2308618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Ren	133.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2023	I2308620	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	881.75
06/13/2023	I2308621	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	34.56
06/13/2023	I2308621	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	54.00
06/13/2023	I2308621	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	86.72
06/13/2023	I2308624	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	30.00
06/13/2023	I2308624	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
06/13/2023	I2308624	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	388.07
06/13/2023	I2308624	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	113.12
06/13/2023	I2308632	Rose Chauffeured Transpor	Restricted	Winthrop McNair Scholars	Student Travel for Resear	1,511.00
06/13/2023	I2308633	Rose Chauffeured Transpor	Restricted	Winthrop McNair Scholars	Student Travel for Resear	1,460.00
06/14/2023	I2308634	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
06/14/2023	I2308635	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
06/14/2023	I2308636	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
06/14/2023	I2308637	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/14/2023	I2308638	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/14/2023	I2308639	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
06/14/2023	I2308640	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
06/14/2023	I2308641	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/14/2023	I2308642	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
06/14/2023	I2308642	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	-500.00
06/14/2023	I2308642	Winthrop Employee	Unrestricted	Womens Volleyball	Rent Other	500.00
06/14/2023	I2308644	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,213.54
06/14/2023	I2308645	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,050.59
06/14/2023	I2308646	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	22,054.31
06/14/2023	I2308647	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	9,567.16
06/14/2023	I2308648	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	10,528.31
06/14/2023	I2308649	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	8,886.00
06/14/2023	I2308650	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	685.00
06/14/2023	I2308651	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	1,014.00
06/14/2023	I2308652	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	4,215.00
06/14/2023	I2308653	Melting Point, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,138.00
06/14/2023	I2308654	Southpaw Screenprint & Em	Unrestricted	Office of VP Finance Busi	Contract Services Other	540.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2023	I2308655	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	2,651.08
06/14/2023	I2308656	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	16,611.30
06/14/2023	I2308657	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	12,962.30
06/14/2023	I2308658	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	12,962.30
06/14/2023	I2308659	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	2,740.00
06/14/2023	I2308660	Recycle Away LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	8,025.60
06/14/2023	I2308661	Lewis, Jordan Alexander.	Restricted	Winthrop McNair Scholars	Non Employee Travel	88.00
06/14/2023	I2308662	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	138.88
06/14/2023	I2308663	Neely, Rona W.	Restricted	CERRA FY23	Employee In State Meals	18.00
06/14/2023	I2308663	Neely, Rona W.	Restricted	CERRA FY23	Employee In State Mileage	452.64
06/14/2023	I2308663	Neely, Rona W.	Restricted	CERRA FY23	Employee In State Lodging	113.12
06/14/2023	I2308664	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	87.70
06/14/2023	I2308665	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
06/14/2023	I2308666	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals T	50.00
06/14/2023	I2308666	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	394.83
06/14/2023	I2308667	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	25.00
06/14/2023	I2308667	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	1,605.57
06/14/2023	I2308668	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	23.53
06/14/2023	I2308668	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	37.00
06/14/2023	I2308668	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	87.36
06/14/2023	I2308669	SC Secretary of State	Unrestricted	Office of Communications	Advertising Costs	110.00
06/14/2023	I2308670	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	226.57
06/14/2023	I2308671	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	9.62
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Records And Registration	Merchant Credit Card Fees	7.75
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	4.13
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	24.50
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	1.50
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	University General	Merchant Credit Card Fees	2.24
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-196.71
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	54.13
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Office of University Even	Merchant Credit Card Fees	322.31
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Chemistry Physics Geology	Merchant Credit Card Fees	75.13

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Inst for Ed Renewal Partn	Merchant Credit Card Fees	12.50
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	9.38
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	370.27
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Music	Merchant Credit Card Fees	51.88
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Fine Arts	Merchant Credit Card Fees	9.35
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Design	Merchant Credit Card Fees	.75
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	19.88
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	International Center	Merchant Credit Card Fees	3.75
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	User Support	Merchant Credit Card Fees	1.00
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	1.25
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.50
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Unrestricted	Office of Communications	Merchant Credit Card Fees	49.92
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Auxiliary	Cafeterias	Merchant Credit Card Fees	9.13
06/14/2023	J0042205	VB MAY 2023 HEARTLD MK!	Auxiliary	Games Fund	Merchant Credit Card Fees	5.50
06/15/2023	I2304752	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	36.07
06/15/2023	I2304994	Winthrop Employee	Restricted	CWF - Fish Population Sur	Research Supplies	105.18
06/15/2023	I2308619	TWH Consulting	Restricted	NetSERVE	Education and Training	4,000.00
06/15/2023	I2308643	State Fiscal Accountabili	Unrestricted	Purchasing	Education and Training	700.00
06/15/2023	I2308672	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.50
06/15/2023	I2308673	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	Contract Services Other	6,397.10
06/15/2023	I2308674	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	4,830.00
06/15/2023	I2308675	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	1,029.50
06/15/2023	I2308676	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Reg	400.00
06/15/2023	I2308676	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	69.41
06/15/2023	I2308676	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	450.19
06/15/2023	I2308677	Jorge Edson Magana	Restricted	FY23 Arts Grow SC	Education and Training	600.00
06/15/2023	I2308678	Winthrop Employee	Unrestricted	College of Business Instr	Copyrighted Material	200.00
06/15/2023	I2308679	Winthrop Student	Restricted	FY22 Collegiate Recycling	Employee Out of State Mea	100.00
06/15/2023	I2308680	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	60.22
06/15/2023	I2308681	Marriott Hotel Services,	Restricted	Winthrop McNair Scholars	Student Travel for Resear	5,106.19
06/15/2023	I2308682	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	679.66
06/15/2023	I2308683	Sodexo Operations LLC	Other Fund	Mass Communication	Contract Services Other	67.17

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2023	I2308686	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,843.99
06/15/2023	I2308687	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	50.00
06/15/2023	I2308687	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	1,396.67
06/15/2023	I2308687	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	113.12
06/15/2023	I2308689	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308690	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308691	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308692	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308693	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308694	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308695	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308696	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	359.83
06/15/2023	I2308697	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Gas	82.90
06/15/2023	I2308697	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Mea	155.00
06/15/2023	I2308697	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Lod	413.99
06/15/2023	I2308697	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Ren	209.13
06/15/2023	I2308698	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	2,340.00
06/15/2023	I2308700	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
06/15/2023	I2308701	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/15/2023	I2308702	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/15/2023	I2308703	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/15/2023	I2308704	Winthrop Employee	Restricted	CERRA FY23	Office Supplies	48.74
06/15/2023	I2308705	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
06/15/2023	I2308706	Williamsburg County Schoo	Restricted	CERRA RTR FY23	Education and Training	6,620.00
06/15/2023	I2308707	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	46,340.87
06/15/2023	I2308708	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.00
06/15/2023	I2308709	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	1,059.80
06/15/2023	I2308710	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	188.95
06/15/2023	I2308711	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	223.72
06/15/2023	I2308712	The College Board	Unrestricted	Admissions	Contract Services Other	26,750.00
06/15/2023	I2308713	Heard Global	Unrestricted	Office of University Even	Contract Services Other	6,315.00
06/15/2023	I2308715	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee In State Gas Par	33.15

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2023	I2308715	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Mea	100.00
06/15/2023	I2308715	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Lod	664.94
06/15/2023	I2308715	Winthrop Employee	Restricted	FY22 Collegiate Recycling	Employee Out of State Ren	291.04
06/15/2023	I2308716	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308717	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308718	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308719	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308720	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308721	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308722	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	210.18
06/15/2023	I2308723	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	87.99
06/15/2023	I2308723	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	70.00
06/15/2023	I2308723	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	24.11
06/15/2023	I2308723	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	577.70
06/15/2023	I2308724	Clark, Della	Restricted	NetSERVE	Non Employee Travel	26.44
06/15/2023	I2308725	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	45.00
06/15/2023	I2308725	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	95.00
06/15/2023	I2308725	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	115.62
06/15/2023	I2308725	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	816.87
06/15/2023	I2308725	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	367.60
06/15/2023	I2308726	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	695.00
06/15/2023	I2308726	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	555.00
06/16/2023	I2308728	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	76,500.95
06/16/2023	I2308729	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,359.92
06/16/2023	I2308730	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,534.70
06/16/2023	I2308731	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,514.96
06/16/2023	I2308731	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,514.96
06/16/2023	I2308732	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,789.90
06/16/2023	I2308733	DG Investment Intermediat	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,901.84
06/16/2023	I2308734	Turner Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	8,200.00
06/16/2023	I2308735	Turner Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	2,800.00
06/16/2023	I2308736	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2023	I2308737	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
06/16/2023	I2308738	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	34.00
06/16/2023	I2308739	TouchNet Information Syst	Unrestricted	Student Financial Service	Contract Services Other	7,500.00
06/16/2023	I2308740	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Books	420.20
06/16/2023	I2308742	Parker-Powell, Wendy	Restricted	NetSERVE	Non Employee Travel	76.26
06/16/2023	I2308743	Scott, Vanese A.	Restricted	NetSERVE	Non Employee Travel	72.57
06/16/2023	I2308744	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	123.00
06/16/2023	I2308745	Layer 3 Communications LL	Plant	Capital Plant Accounts	Maintenance	50,513.85
06/16/2023	I2308746	Vaillancourt, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,200.00
06/16/2023	I2308748	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	400.36
06/16/2023	I2308748	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	75.65
06/16/2023	I2308749	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,764.27
06/19/2023	I2308750	Baxter Hodell Donnelly Pr	Unrestricted	Strategic Investments	Contract Services Other	7,156.16
06/19/2023	I2308751	Office Environments Inc	Unrestricted	Athletics Training Room	Contract Services Other	1,364.30
06/19/2023	I2308752	Keystone Prevention	Unrestricted	Dean of Students	Education and Training	105.00
06/19/2023	I2308753	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	786.41
06/19/2023	I2308754	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
06/19/2023	I2308755	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	42.75
06/19/2023	I2308757	Slate Group	Unrestricted	Admissions	Clothing and Dry Goods	598.02
06/19/2023	I2308758	Sikes, Christen Sightler.	Unrestricted	Office of Dean College of	Non Employee Travel	73.80
06/19/2023	I2308759	Brown, Nicole S..	Unrestricted	Office of Dean College of	Non Employee Travel	54.12
06/19/2023	I2308760	Wriborg, Gabrielle	Unrestricted	Office of Dean College of	Non Employee Travel	75.03
06/19/2023	I2308761	Sloan, Leigh Darby.	Unrestricted	Office of Dean College of	Non Employee Travel	173.42
06/19/2023	I2308762	Oddo, Daniel	Unrestricted	Office of Dean College of	Non Employee Travel	65.18
06/19/2023	I2308763	Driggers, Amy W..	Unrestricted	Office of Dean College of	Non Employee Travel	87.32
06/19/2023	I2308764	Baxley, Nakeisha	Unrestricted	Office of Dean College of	Non Employee Travel	93.48
06/19/2023	I2308765	Davis, Patricia R.	Unrestricted	Office of Dean College of	Non Employee Travel	188.00
06/19/2023	I2308766	Calloway, Jessica Rose.	Unrestricted	Office of Dean College of	Non Employee Travel	96.92
06/19/2023	I2308767	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
06/19/2023	I2308767	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	93.48
06/19/2023	I2308768	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	74.90
06/19/2023	I2308768	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	145.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2023	I2308768	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	319.80
06/19/2023	I2308769	Sodexo Operations LLC	Restricted	AICTI FY23	Food Services	4,475.01
06/19/2023	I2308770	Rock Hill Glass Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,087.24
06/19/2023	I2308771	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals	44.00
06/19/2023	I2308771	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	79.95
06/19/2023	I2308771	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Lodging	292.10
06/19/2023	I2308772	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	36.90
06/19/2023	I2308774	Winthrop Student	Unrestricted	CSL	Student Travel	86.75
06/19/2023	I2308775	Fairfield County Schools	Restricted	NetSERVE	Advertising Costs	675.00
06/19/2023	I2308780	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	604.50
06/19/2023	I2308781	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	585.00
06/19/2023	I2308782	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	780.00
06/19/2023	I2308783	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	1,950.00
06/19/2023	I2308785	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	147.60
06/19/2023	I2308786	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	16,380.00
06/19/2023	I2308787	Hemphill, Charnell Shanor	Restricted	NetSERVE	Non Employee Travel	65.19
06/19/2023	I2308788	Commander, Valerie M.	Restricted	NetSERVE	Non Employee Travel	97.17
06/19/2023	I2308789	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,920.00
06/19/2023	I2308790	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
06/19/2023	I2308791	Warren, Raushanah Kamilah	Restricted	NetSERVE	Non Employee Travel	100.86
06/19/2023	I2308793	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	176.51
06/19/2023	I2308793	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	446.16
06/19/2023	J0042147	VB ACH SLSTX PRNT MAY !	Unrestricted	Office of Communications	Issues Print Shop	104.75
06/20/2023	I2305162	Hamby, Stephanie M..	Restricted	CERRA Service Programs	Non Employee Travel	36.90
06/20/2023	I2308699	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	45.24
06/20/2023	I2308714	Ludlam Productions and Ev	Unrestricted	Office of University Even	Contract Services Other	12,000.00
06/20/2023	I2308727	PIKE Technologies of Wisc	Restricted	Winthrop Materials Educat	Minor Equipment Less Tha!	2,882.25
06/20/2023	I2308747	Walmart Community/GEMB	Unrestricted	Human Nutrition	Office Supplies	203.86
06/20/2023	I2308794	Aaron Brown	Unrestricted	Athletics	Contract Services Other	960.00
06/20/2023	I2308795	Javis, Tonya Wanetta.	Unrestricted	Office of Dean College of	Non Employee Travel	115.62
06/20/2023	I2308796	Grimsley, Cynthia Leigh.	Unrestricted	Office of Dean College of	Non Employee Travel	81.18
06/20/2023	I2308797	East Point Academy	Restricted	AICTI FY23	Education and Training	500.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2023	I2308798	Rabon, Philip Glenn.	Unrestricted	Office of Dean College of	Non Employee Travel	52.88
06/20/2023	I2308799	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	13.45
06/20/2023	I2308799	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
06/20/2023	I2308800	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	200.00
06/20/2023	I2308800	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	200.00
06/20/2023	I2308800	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	400.00
06/20/2023	I2308800	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	200.00
06/20/2023	I2308801	Heyward, Roberta	Restricted	NetSERVE	Non Employee Travel	86.10
06/20/2023	I2308802	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	300.00
06/20/2023	I2308803	Commander, Valerie M.	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308804	Parker-Powell, Wendy	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308805	Scott, Vanese A.	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308806	Warren, Raushanah Kamilah	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308807	Heyward, Roberta	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308808	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	175.00
06/20/2023	I2308808	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	561.61
06/20/2023	I2308809	Clark, Della	Restricted	NetSERVE	Contract Services Other	125.00
06/20/2023	I2308810	Hemphill, Charnell Shanor	Restricted	NetSERVE	Contract Services Other	125.00
06/21/2023	I2308741	A3 Communications Inc	Plant	Capital Plant Accounts	Contract Services Other	43,528.73
06/21/2023	I2308756	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	226.64
06/21/2023	I2308773	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.81
06/21/2023	I2308777	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	156.00
06/21/2023	I2308778	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	156.00
06/21/2023	I2308779	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	130.00
06/21/2023	I2308811	IGI Global	Unrestricted	Library Acquisitions	Dacus Electronic Books	2,040.00
06/21/2023	I2308812	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	129.49
06/21/2023	I2308813	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	358.61
06/21/2023	I2308814	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,501.25
06/21/2023	I2308815	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	2,173.69
06/21/2023	I2308816	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	128.30
06/21/2023	I2308816	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	54.99
06/21/2023	I2308817	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	123.24

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2023	I2308817	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	52.83
06/21/2023	I2308818	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	89.31
06/21/2023	I2308818	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	38.29
06/21/2023	I2308819	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	201.14
06/21/2023	I2308820	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	201.14
06/21/2023	I2308821	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308822	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308823	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308824	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308825	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308826	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308827	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308828	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308829	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308830	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308831	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308832	Fairfield Inn & Suites -	Restricted	CERRA FY23	Contract Services Other	100.57
06/21/2023	I2308833	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	3,671.20
06/21/2023	I2308834	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	780.00
06/21/2023	I2308835	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	311.00
06/21/2023	I2308835	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	311.00
06/21/2023	I2308836	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	763.23
06/21/2023	I2308837	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	780.00
06/21/2023	I2308838	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	720.00
06/21/2023	I2308839	Johnstone Supply	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	8,795.40
06/21/2023	I2308840	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	750.00
06/21/2023	I2308842	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,407.90
06/21/2023	I2308843	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,586.58
06/21/2023	I2308844	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/21/2023	I2308845	Southpaw Screenprint & Em	Unrestricted	COE Prof Development Fund	Printing Outside Prepared	2,325.87
06/21/2023	I2308846	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/21/2023	I2308847	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2023	I2308848	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,219.69
06/21/2023	I2308850	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	522.97
06/21/2023	I2308851	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	58.58
06/21/2023	I2308852	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	167.15
06/21/2023	I2308854	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	35.00
06/21/2023	I2308854	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	33.21
06/21/2023	I2308856	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.39
06/21/2023	I2308857	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	3.60
06/21/2023	I2308858	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	31.73
06/21/2023	I2308859	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	31.73
06/21/2023	I2308860	Dell Marketing LP	Restricted	CERRA FY23	Minor Equipment Less Tha!	472.50
06/21/2023	I2308861	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	181.90
06/21/2023	I2308862	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	1,298.48
06/21/2023	I2308863	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	45.97
06/21/2023	I2308866	Sister Bay Furniture	Unrestricted	Strategic Investments	Minor Equipment Less Tha!	5,188.85
06/21/2023	I2308867	Chamberlain, Eusebio Lane	Restricted	SC INBRE-DRP: Nucleic aci	Student Travel	91.64
06/21/2023	I2308868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	25.00
06/21/2023	I2308868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	108.24
06/21/2023	I2308868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	418.10
06/21/2023	I2308869	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	9.50
06/21/2023	I2308870	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	86.10
06/21/2023	I2308871	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	116.85
06/22/2023	I2308688	Computer Products Corpora	Unrestricted	Office of Dean Business A	Contract Services Other	2,144.50
06/22/2023	I2308784	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	79.00
06/22/2023	I2308784	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	281.67
06/22/2023	I2308784	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	1,430.36
06/22/2023	I2308841	ManpowerGroup Talent Solu	Unrestricted	Telecommunications	Contract Services Other	483.00
06/22/2023	I2308873	Winthrop Employee	Restricted	SC INBRE-DRP: Nucleic aci	Employee In State Mileage	93.48
06/22/2023	I2308874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	71.46
06/22/2023	I2308874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	100.00
06/22/2023	I2308874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	220.46
06/22/2023	I2308874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	134.85

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2023	I2308875	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	250.00
06/22/2023	I2308875	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	465.00
06/22/2023	I2308876	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	250.00
06/22/2023	I2308876	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	600.00
06/22/2023	I2308876	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	350.00
06/22/2023	I2308877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	169.52
06/22/2023	I2308877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.00
06/22/2023	I2308877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
06/22/2023	I2308877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	134.85
06/22/2023	I2308878	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	18.00
06/22/2023	I2308878	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	239.85
06/22/2023	I2308879	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	7.00
06/22/2023	I2308880	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	89.99
06/22/2023	I2308880	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	130.00
06/22/2023	I2308880	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	32.72
06/22/2023	I2308881	Winthrop Employee	Restricted	CERRA FY23	Non Employee Travel	238.68
06/22/2023	I2308882	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	200.00
06/22/2023	I2308882	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	1,154.04
06/22/2023	I2308884	PASCO scientific	Restricted	Winthrop Materials Educat	Minor Equipment Less Tha!	5,143.55
06/22/2023	I2308885	Nawabi, Erika Kymia.	Other Fund	Fine Arts	Contract Services Other	200.00
06/22/2023	I2308887	Cannon, Bryant Timothy.	Unrestricted	Sociology and Anthropolog	Contract Services Other	150.00
06/22/2023	I2308888	Anderson, Brandi	Unrestricted	Arts and Science Faculty	Non Employee Travel	88.93
06/22/2023	I2308889	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	900.00
06/22/2023	I2308890	Office Environments Inc	Unrestricted	COE Prof Development Fund	Minor Equipment Less Tha!	21,120.29
06/22/2023	I2308890	Office Environments Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Tha!	10,828.06
06/22/2023	I2308891	Anderson School District	Restricted	CERRA RTR FY23	Education and Training	36,771.00
06/22/2023	I2308892	Edgefield County Schools	Restricted	CERRA RTR FY23	Education and Training	33,068.03
06/22/2023	I2308893	Fairfield County Schools	Restricted	CERRA RTR FY23	Education and Training	131,055.00
06/22/2023	I2308894	Greenwood School District	Restricted	CERRA RTR FY23	Education and Training	68,426.53
06/22/2023	I2308895	Laurens County School Dis	Restricted	CERRA RTR FY23	Education and Training	1,433.87
06/23/2023	I2308855	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	45.99
06/23/2023	I2308855	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	175.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2023	I2308855	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	38.75
06/23/2023	I2308855	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	473.07
06/23/2023	I2308865	Payne-Sparkman Mfg Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	7,581.49
06/23/2023	I2308897	Neo Corporation	Unrestricted	College of Business Instr	Contract Services Other	34,540.00
06/23/2023	I2308898	SKC Communication Product	Restricted	Lottery Funded IT	Contract Services Other	415.15
06/23/2023	I2308899	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	6,888.00
06/23/2023	I2308900	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	34.56
06/23/2023	I2308900	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	30.60
06/23/2023	I2308900	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	86.72
06/23/2023	I2308900	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	430.92
06/23/2023	I2308901	Axon Enterprises Inc	Unrestricted	Campus Police	Minor Equipment Less Tha!	13,469.70
06/23/2023	I2308902	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	19.99
06/23/2023	I2308903	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	19.99
06/23/2023	I2308904	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	205.44
06/23/2023	I2308905	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	14.95
06/23/2023	I2308906	Becker Professional Devel	Unrestricted	College of Business Instr	Education and Training	1,605.00
06/23/2023	I2308907	Becker Professional Devel	Unrestricted	College of Business Instr	Education and Training	535.00
06/23/2023	I2308908	Lee County School Distric	Restricted	CERRA RTR FY23	Education and Training	12,794.85
06/23/2023	I2308909	School District of Newber	Restricted	CERRA RTR FY23	Education and Training	18,849.13
06/23/2023	I2308910	Winthrop Employee	Restricted	NetSERVE	Other Supplies	74.38
06/23/2023	I2308911	Winthrop Employee	Restricted	NetSERVE	Food Supplies	75.17
06/23/2023	I2308912	Spartanburg School Distri	Restricted	CERRA RTR FY23	Education and Training	183,517.00
06/23/2023	I2308913	Williamsburg County Schoo	Restricted	CERRA RTR FY23	Education and Training	94,647.00
06/23/2023	I2308914	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	477.11
06/23/2023	I2308915	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,842.98
06/23/2023	I2308916	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,210.00
06/23/2023	I2308917	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Minor Equipment Less T	224.70
06/23/2023	I2308918	Premiere Communications &	Plant	Capital Plant Accounts	Contract Services Other	129,836.74
06/23/2023	I2308919	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	85.00
06/23/2023	I2308919	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	225.40
06/23/2023	I2308919	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Lodging	769.44
06/23/2023	I2308920	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	3,931.58

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2023	I2308883	Onset Computer Corporarti	Other Fund	Chemistry Physics Geology	Geology	3,350.14
06/26/2023	I2308886	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	8.00
06/26/2023	I2308886	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	84.01
06/26/2023	I2308922	Beckman Coulter Inc	Unrestricted	Arts and Sciences Equipme	Maintenance	3,004.56
06/26/2023	I2308923	Winthrop Employee	Unrestricted	Athletics Sports Informat	Non Employee Travel	582.10
06/26/2023	I2308924	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Meals	51.00
06/26/2023	I2308924	Winthrop Employee	Restricted	FY23 Arts Grow SC	Employee In State Mileage	263.22
06/26/2023	I2308925	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	27.00
06/26/2023	I2308926	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	27.00
06/26/2023	I2308926	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	78.47
06/26/2023	I2308927	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel for Resear	120.00
06/26/2023	I2308928	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	120.00
06/26/2023	I2308928	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	399.60
06/26/2023	I2308929	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	282.90
06/26/2023	I2308929	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Lod	642.75
06/26/2023	I2308930	Cassilo, David	Unrestricted	Arts and Science Faculty	Non Employee Travel	330.90
06/26/2023	I2308932	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,550.00
06/26/2023	I2308932	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,600.00
06/26/2023	I2308932	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	6,582.31
06/26/2023	I2308933	Big South Conference	Unrestricted	Athletics Promotions and	Contract Services Other	2,000.00
06/26/2023	I2308934	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	154.99
06/26/2023	I2308935	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	124.85
06/26/2023	I2308936	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	224.15
06/26/2023	I2308937	Chester County School Dis	Restricted	CERRA RTR FY23	Education and Training	83,417.00
06/26/2023	I2308938	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	400.18
06/26/2023	I2308939	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	100.05
06/26/2023	I2308940	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	316.72
06/26/2023	I2308941	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	384.67
06/26/2023	I2308942	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	224.70
06/26/2023	I2308943	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	37.45
06/26/2023	I2308944	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	96.30
06/26/2023	I2308945	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	81.32

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2023	I2308946	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	105.66
06/26/2023	I2308947	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	822.03
06/26/2023	I2308948	Double B Graphix Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	103.79
06/26/2023	I2308949	Spartanburg High School D	Restricted	CERRA RTR FY23	Education and Training	119,500.00
06/26/2023	I2308950	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.35
06/26/2023	I2308951	Winthrop Employee	Unrestricted	Athletics Academic and St	Educational Supplies	121.99
06/26/2023	I2308952	Spenner, Andrew	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	264.45
06/27/2023	I2308931	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	2,775.00
06/27/2023	I2308931	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	5,475.00
06/27/2023	I2308931	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,693.58
06/27/2023	I2308962	Hines, Derrick	Restricted	CERRA FY23	Non Employee Travel	23.36
06/27/2023	I2308963	Mec-Tric Control Company	Unrestricted	Central Receiving	Resale Central Supplies	3,722.53
06/27/2023	I2308964	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	1,191.19
06/27/2023	I2308965	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
06/27/2023	I2308966	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	257.96
06/27/2023	I2308967	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Rent Equip	415.11
06/27/2023	I2308968	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,579.20
06/27/2023	I2308968	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,225.57
06/27/2023	I2308969	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,735.00
06/27/2023	I2308970	Adams, Marquis	Plant	Capital Plant Accounts	Contract Services Other	8,886.00
06/27/2023	I2308971	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	111.93
06/27/2023	I2308972	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	7,840.00
06/27/2023	I2308973	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	7,370.00
06/27/2023	I2308974	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	877.82
06/27/2023	I2308975	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.77
06/27/2023	I2308976	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	894.00
06/27/2023	I2308977	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	30.91
06/27/2023	I2308978	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	139.63
06/27/2023	I2308979	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	56.75
06/27/2023	I2308980	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	314.88
06/27/2023	I2308981	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.42
06/27/2023	I2308982	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.22

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2023	I2308983	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.79
06/27/2023	I2308984	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	128.69
06/27/2023	I2308985	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.44
06/27/2023	I2308986	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.88
06/27/2023	I2308987	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.16
06/27/2023	I2308988	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	66.37
06/27/2023	I2308989	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	410.99
06/27/2023	I2308990	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	3,533.28
06/27/2023	I2308991	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	21,813.22
06/27/2023	I2308992	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
06/27/2023	I2308993	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	48.98
06/27/2023	I2308993	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	21.00
06/27/2023	I2308994	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	50.37
06/27/2023	I2308994	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	21.58
06/27/2023	I2308995	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	24.63
06/27/2023	I2308995	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	10.56
06/27/2023	I2308996	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	1,000.00
06/27/2023	I2308997	South Carolina Department	Restricted	AICTI FY23	Refunds To Grantors	8,047.05
06/27/2023	I2308999	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	8,790.00
06/27/2023	I2309000	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	1,295.00
06/27/2023	I2309001	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
06/27/2023	I2309002	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.01
06/27/2023	I2309003	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	7,596.00
06/27/2023	I2309004	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	91,189.00
06/27/2023	I2309005	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	4,000.00
06/27/2023	I2309005	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	160.00
06/27/2023	I2309006	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	4,344.20
06/27/2023	I2309007	The Budd Group, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,750.00
06/27/2023	I2309008	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	7,650.00
06/27/2023	I2309011	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	26,847.04
06/27/2023	I2309013	The Myers-Briggs Company	Unrestricted	Quality Enhancement Plan	Education and Training	13,950.00
06/27/2023	I2309015	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2023	I2309016	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,954.43
06/27/2023	I2309017	City of Rock Hill	Unrestricted	Commencement and Convo!	Contract Services Other	1,125.00
06/27/2023	I2309018	4imprint	Unrestricted	COE Prof Development Fund	Printing Outside Prepared	4,975.02
06/27/2023	I2309019	CIDS HOLDCO,INC	Restricted	SC Building Blocks Grant	Contract Services Other	26,500.00
06/27/2023	I2309020	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,509.84
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	27.50
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	27.50
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	70.50
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	70.50
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	359.16
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	359.16
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	107.26
06/27/2023	I2309021	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	107.26
06/27/2023	I2309022	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/27/2023	I2309022	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	102.09
06/27/2023	I2309023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/27/2023	I2309023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	178.97
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.00
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.00
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	175.63
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	175.63
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	89.90
06/27/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	.00
06/27/2023	I2309026	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Reg	99.00
06/27/2023	I2309026	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	96.00
06/27/2023	I2309026	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	65.00
06/27/2023	I2309026	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	287.82
06/27/2023	I2309026	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	269.98
06/27/2023	I2309027	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	227.78
06/27/2023	I2309027	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	90.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2023	I2309027	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	31.73
06/27/2023	I2309027	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	647.30
06/27/2023	I2309027	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	284.30
06/27/2023	I2309028	Hardin, Brooke Lee.	Restricted	CERRA FY23	Non Employee Travel	116.84
06/27/2023	I2309029	Koonce, Staci Dillard.	Restricted	CERRA FY23	Non Employee Travel	123.00
06/27/2023	I2309030	Baggs, Kimberly	Restricted	CERRA FY23	Non Employee Travel	130.38
06/27/2023	I2309031	Stone, Ashley Denise.	Restricted	CERRA FY23	Non Employee Travel	116.85
06/27/2023	I2309032	Pack, Tamara Lynn.	Restricted	CERRA FY23	Non Employee Travel	114.38
06/27/2023	I2309033	O'Byrne, William Ian.	Restricted	CERRA FY23	Non Employee Travel	143.91
06/27/2023	I2309034	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	216.48
06/27/2023	I2309035	Midcalf-Carpenter, Lisa F	Restricted	CERRA FY23	Non Employee Travel	201.36
06/27/2023	I2309036	Atkinson, Michelle Renee.	Restricted	CERRA FY23	Non Employee Travel	154.98
06/28/2023	I2302673	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	245.25
06/28/2023	I2302673	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	245.25
06/28/2023	I2308432	Phillips, James P.	Unrestricted	Dean of Students	Non Employee Recruit Out	355.47
06/28/2023	I2309009	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	2,950.00
06/28/2023	I2309024	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	19.00
06/28/2023	I2309037	Southpaw Screenprint & Em	Other Fund	First Year Experience	Clothing and Dry Goods	5,692.40
06/28/2023	I2309038	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
06/28/2023	I2309039	Sodexo Operations LLC	Unrestricted	Alumni Relations	Food Services	2,082.15
06/28/2023	I2309040	Data Network Solutions	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,725.40
06/28/2023	I2309041	Winthrop Employee	Restricted	Mass Communication	Minor Equipment Less Tha!	1,178.68
06/28/2023	I2309042	Winthrop Employee	Unrestricted	International Center	Clothing and Dry Goods	41.10
06/28/2023	I2309043	Winthrop Employee	Unrestricted	International Center	Clothing and Dry Goods	30.98
06/28/2023	I2309044	Winthrop Employee	Unrestricted	Student Activity Internat	Clothing and Dry Goods	55.27
06/28/2023	I2309045	Winthrop Employee	Unrestricted	Student Activity Internat	Clothing and Dry Goods	52.08
06/28/2023	I2309046	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	61,887.82
06/28/2023	I2309047	Southwest Contract, Inc.	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	272,181.04
06/28/2023	I2309048	Vivid Media LLC	Auxiliary	Residence Life General Op	Contract Services Other	4,200.00
06/28/2023	I2309049	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	317.03
06/28/2023	I2309050	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	38,759.04
06/28/2023	I2309051	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2023	I2309052	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	2,184.97
06/29/2023	I2308864	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	25.00
06/29/2023	I2308864	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	137.76
06/29/2023	I2308864	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	304.44
06/29/2023	I2308921	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Other Supplies	432.86
06/29/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	-48.00
06/29/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	-40.00
06/29/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	-175.63
06/29/2023	I2309025	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	-89.90
06/29/2023	I2309053	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	721.67
06/29/2023	I2309053	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	62.55
06/29/2023	I2309053	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	15.96
06/29/2023	I2309053	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	116.15
06/29/2023	I2309054	Winthrop Employee	Unrestricted	Athletics Academic and St	Educational Supplies	200.00
06/29/2023	I2309055	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	3.26
06/29/2023	I2309056	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	25.00
06/29/2023	I2309056	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	85.50
06/29/2023	I2309056	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	25.00
06/29/2023	I2309056	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	85.50
06/29/2023	I2309057	Bamberg Two	Restricted	CERRA RTR FY23	Education and Training	77,580.00
06/29/2023	I2309058	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/29/2023	I2309059	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	75.00
06/29/2023	I2309060	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	117.67
06/29/2023	I2309061	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	58.34
06/29/2023	I2309061	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	58.33
06/29/2023	I2309061	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	58.33
06/29/2023	I2309062	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	2,860.50
06/29/2023	I2309063	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	915.00
06/29/2023	I2309064	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Supplies	615.92
06/29/2023	I2309065	South Carolina State Univ	Unrestricted	Mens Basketball	Guarantee Expenses	30,000.00
06/29/2023	I2309066	Winthrop Employee	Restricted	CERRA FY23	Telephone Long Dist Data	50.00
06/29/2023	I2309067	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	894.31

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2023	I2309068	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	37.00
06/29/2023	I2309068	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	20.35
06/29/2023	I2309069	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Travel	17.00
06/29/2023	I2309069	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	8.87
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	352.00
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	749.48
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	384.60
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	481.10
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	384.51
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,177.77
06/29/2023	I2309070	The SC Department of Admi	Other Fund	Biology	Rent Other	501.38
06/29/2023	I2309070	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	441.17
06/29/2023	I2309071	Carnegie Dartlet LLC	Unrestricted	Advertising and Marketing	Advertising Costs	55,677.13
06/29/2023	I2309072	Hudson's Classic Catering	Restricted	CERRA Teaching Fellowship	Contract Services Other	6,553.75
06/29/2023	I2309073	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	19,160.50
06/29/2023	I2309074	Davidson Sash & Door, Inc	Plant	Capital Plant Accounts	Contract Services Other	6,480.00
06/29/2023	I2309075	Trinity Interiors LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,961.50
06/29/2023	I2309076	Crossroads Environmental	Restricted	SC Building Blocks Grant	Contract Services Other	1,900.00
06/29/2023	I2309077	Crossroads Environmental	Restricted	SC Building Blocks Grant	Contract Services Other	499.50
06/29/2023	I2309078	Sodexo Operations LLC	Unrestricted	Office of Dean Arts and S	Food Supplies	362.97
06/29/2023	I2309079	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	424.16
06/29/2023	I2309080	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	8,361.65
06/29/2023	I2309081	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,864.52
06/29/2023	I2309082	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	7,992.53
06/29/2023	I2309083	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	746.12
06/29/2023	I2309084	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,344.59
06/29/2023	I2309085	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	148.34
06/29/2023	I2309086	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	8,255.57
06/29/2023	I2309087	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	2,658.51
06/29/2023	I2309088	Environmental Holdings Gr	Unrestricted	Athletics Training Room	Contract Services Other	10,280.00
06/29/2023	I2309089	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	645.42
06/29/2023	I2309090	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	199.32

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2023	I2309091	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	214.00
06/29/2023	I2309092	Rau, Anna	Auxiliary	Residence Life General Op	Non Employee Recruit In S	111.92
06/29/2023	I2309093	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	65.00
06/29/2023	I2309093	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	37.39
06/29/2023	I2309094	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	175.00
06/29/2023	I2309095	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	104.16
06/29/2023	I2309096	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals	25.00
06/29/2023	I2309096	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	158.67
06/29/2023	I2309096	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	289.56
06/29/2023	I2309097	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	66.42
06/29/2023	I2309098	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	95.94
06/29/2023	I2309098	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	126.78
06/29/2023	I2309099	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	50.00
06/29/2023	I2309099	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	31.24
06/29/2023	I2309100	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	50.00
06/29/2023	I2309100	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	32.29
06/29/2023	I2309101	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	50.00
06/29/2023	I2309101	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	86.72
06/29/2023	I2309102	Winthrop Employee	Restricted	CERRA FY23	Employee In State Gas Par	5.00
06/29/2023	I2309102	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	123.00
06/29/2023	I2309103	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	150.06
06/29/2023	I2309104	Winthrop Employee	Restricted	CERRA FY23	Employee In State Meals	27.00
06/29/2023	I2309104	Winthrop Employee	Restricted	CERRA FY23	Employee In State Mileage	241.08
06/29/2023	I2309104	Winthrop Employee	Restricted	CERRA FY23	Employee In State Lodging	119.70
06/29/2023	I2309105	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	25.00
06/29/2023	J0042304	KT TSFR 85 IndCost 101391	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	2,124.66
06/30/2023	I2308998	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	19,100.00
06/30/2023	I2309014	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	375.30
06/30/2023	I2309106	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	13,515.00
06/30/2023	I2309107	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	180.96
06/30/2023	I2309107	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	150.00
06/30/2023	I2309107	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	1,515.75

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	I2309107	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	906.70
06/30/2023	I2309108	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	451.85
06/30/2023	I2309109	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	12.48
06/30/2023	I2309109	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	20.00
06/30/2023	I2309109	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	123.00
06/30/2023	I2309110	Winthrop Employee	Restricted	Chemistry Physics Geology	Student Travel for Resear	488.57
06/30/2023	I2309110	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mea	800.00
06/30/2023	I2309110	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Lod	1,030.09
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Gas	30.00
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	85.00
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mil	32.72
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	426.60
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Ren	361.86
06/30/2023	I2309111	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Air	637.30
06/30/2023	I2309112	Carver, Layla Grace Maria	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	57.81
06/30/2023	I2309113	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	3,780.00
06/30/2023	I2309114	Thermo Fisher Scientific	Restricted	Human Nutrition	Research Supplies	837.81
06/30/2023	I2309115	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	225.33
06/30/2023	I2309116	Agilent Technologies	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	9,993.45
06/30/2023	I2309117	Winthrop Employee	Restricted	Winthrop McNair Scholars	Student Travel for Resear	1,810.97
06/30/2023	I2400001	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	261.22
06/30/2023	I2400002	Winthrop Employee	Unrestricted	CSL	Student Travel	354.58
06/30/2023	I2400003	Certified Elevator Inspec	Unrestricted	Maintenance of Buildings	Contract Services Other	2,400.00
06/30/2023	I2400003	Certified Elevator Inspec	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	200.00
06/30/2023	I2400003	Certified Elevator Inspec	Auxiliary	Maintenance of Buildings	Contract Services Other	900.00
06/30/2023	I2400004	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	85,488.40
06/30/2023	I2400005	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
06/30/2023	I2400006	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,064.83
06/30/2023	I2400007	Trane U.S. Inc	Plant	Capital Plant Accounts	Contract Services Other	6,100.00
06/30/2023	I2400008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/30/2023	I2400008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	136.53
06/30/2023	I2400011	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	I2400011	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	66.42
06/30/2023	I2400012	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	27.00
06/30/2023	I2400013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/30/2023	I2400013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	88.56
06/30/2023	I2400014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	337.88
06/30/2023	I2400014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	38.58
06/30/2023	I2400014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.00
06/30/2023	I2400014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	238.57
06/30/2023	I2400015	PowerSchool Group LLC	Unrestricted	Office of VP Human Resour	Technology Supplies and S	43,200.00
06/30/2023	I2400016	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	306.25
06/30/2023	I2400016	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	200.00
06/30/2023	I2400016	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	931.32
06/30/2023	I2400017	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
06/30/2023	I2400017	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
06/30/2023	I2400017	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	46.74
06/30/2023	I2400018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
06/30/2023	I2400018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
06/30/2023	I2400018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
06/30/2023	I2400018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	46.74
06/30/2023	I2400019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
06/30/2023	I2400019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	138.99
06/30/2023	I2400020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	36.40
06/30/2023	I2400020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
06/30/2023	I2400020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	119.93
06/30/2023	I2400021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	27.00
06/30/2023	I2400021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	163.59
06/30/2023	I2400022	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
06/30/2023	I2400022	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	148.22
06/30/2023	I2400023	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,191.74
06/30/2023	I2400024	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	560.00
06/30/2023	I2400025	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,940.98
06/30/2023	I2400026	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	461.94

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	I2400027	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	595.85
06/30/2023	I2400028	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	119.00
06/30/2023	I2400029	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	126.33
06/30/2023	I2400030	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	20.54
06/30/2023	I2400031	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	117.83
06/30/2023	I2400032	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
06/30/2023	I2400033	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Gas	19.91
06/30/2023	I2400033	Winthrop Employee	Other Fund	First Year Experience	Employee Out of State Mea	220.00
06/30/2023	I2400034	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	1,042.00
06/30/2023	I2400035	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	530.95
06/30/2023	I2400036	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	15,750.00
06/30/2023	I2400037	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Office Supplies	73.61
06/30/2023	I2400038	Midcalf-Carpenter, Lisa F	Restricted	CERRA FY23	Non Employee Travel	107.01
06/30/2023	I2400040	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	20.26
06/30/2023	I2400041	Gale	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	979.20
06/30/2023	I2400043	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	155.93
06/30/2023	I2400043	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	50.00
06/30/2023	I2400043	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	115.00
06/30/2023	I2400043	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	291.88
06/30/2023	I2400044	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	141.00
06/30/2023	I2400044	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	660.51
06/30/2023	I2400044	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	99.38
06/30/2023	I2400045	Crossroads Environmental	Restricted	SC Building Blocks Grant	Contract Services Other	6,292.50
06/30/2023	I2400047	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	220.60
06/30/2023	I2400047	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	145.91
06/30/2023	I2400047	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	90.00
06/30/2023	I2400047	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	674.31
06/30/2023	I2400047	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	290.45
06/30/2023	I2400048	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	221.92
06/30/2023	I2400049	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	86.45
06/30/2023	I2400050	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	575.15
06/30/2023	I2400051	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	178.67

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	I2400052	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	477.10
06/30/2023	I2400053	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	91.12
06/30/2023	I2400054	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	225.79
06/30/2023	I2400055	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	76.28
06/30/2023	I2400057	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	97.67
06/30/2023	I2400058	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	27.03
06/30/2023	I2400058	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	165.00
06/30/2023	I2400058	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	16.61
06/30/2023	I2400058	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	473.07
06/30/2023	I2400059	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	200.00
06/30/2023	I2400060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	562.50
06/30/2023	I2400060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	179.63
06/30/2023	I2400060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
06/30/2023	I2400060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	314.49
06/30/2023	I2400063	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
06/30/2023	I2400063	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
06/30/2023	I2400064	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,505.86
06/30/2023	I2400068	Adams, Marquis	Unrestricted	Strategic Investments	Contract Services Other	4,443.00
06/30/2023	I2400070	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	1,578.00
06/30/2023	I2400071	Winthrop Employee	Restricted	Winthrop McNair Scholars	Food Supplies	207.14
06/30/2023	I2400072	Slate Group	Unrestricted	Admissions	Contract Services Other	26,627.55
06/30/2023	I2400073	The SC Department of Admi	Unrestricted	Central Receiving	Contract Services Other	200.00
06/30/2023	I2400074	Winthrop Employee	Unrestricted	CSL	Employee Out of State Reg	650.00
06/30/2023	I2400074	Winthrop Employee	Unrestricted	CSL	Employee Out of State Gas	70.00
06/30/2023	I2400074	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mea	175.00
06/30/2023	I2400074	Winthrop Employee	Unrestricted	CSL	Employee Out of State Lod	2,030.60
06/30/2023	I2400074	Winthrop Employee	Unrestricted	CSL	Employee Out of State Air	537.80
06/30/2023	I2400075	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	1,850.23
06/30/2023	I2400078	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	392.40
06/30/2023	I2400079	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	157.43
06/30/2023	I2400080	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	304.51
06/30/2023	I2400081	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.59

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	I2400082	Sodexo Operations LLC	Other Fund	Fine Arts	Food Services	744.76
06/30/2023	I2400083	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	341.86
06/30/2023	I2400084	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	114.50
06/30/2023	I2400085	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	152.65
06/30/2023	I2400085	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	40.00
06/30/2023	I2400085	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	158.63
06/30/2023	I2400088	Slate Group	Unrestricted	Admissions	Metered Mail	3,143.78
06/30/2023	I2400089	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,123.63
06/30/2023	I2400091	Consolidated Mailing Serv	Unrestricted	Admissions	Printing Outside Prepared	167.52
06/30/2023	I2400092	Consolidated Mailing Serv	Unrestricted	Admissions	Printing Outside Prepared	186.05
06/30/2023	J0042130	KK 060223 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/30/2023	J0042168	KK 060823 UG App Client S	Unrestricted	University General	Common App Client Fee	12.86
06/30/2023	J0042224	KK 061523 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/30/2023	J0042281	KK 062323 UG App Client S	Unrestricted	University General	Common App Client Fee	6.43
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	24.92
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	26.22
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	19.75
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	277.09
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	17.16
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	33,408.68
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	19.75
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	40.45
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	17.16
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	17.16
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	72.77
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	17.16
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	312.01
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	702.53

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	21.05
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	63.72
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	41.73
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	17.16
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	275.80
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	15.87
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	14.59
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	52.08
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	14.59
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	321.05
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	68.88
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	1,648.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Utilities	Utilities Natural Gas	14.59
06/30/2023	J0042335	JTB YCNG May pd June23	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	2,962.80
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	2,803.42
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	1,232.54
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	367.77
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	966.31
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	5,239.29
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	4,372.01
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	21,508.89
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	276.62
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	147.51
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Power	175.79
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	86.29
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	89.61

Winthrop University Transparency Report Fiscal Year 2023 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	2,019.80
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	63.72
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	34.95
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	3,820.90
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	11,413.77
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	14,516.27
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	5,791.93
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	47.09
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	673.51
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	117.07
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	839.33
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Utilities	Utilities Water	9.30
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,708.26
06/30/2023	J0042336	JTB CRH AprMay pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,415.10
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	545.24
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	53.60
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	107.26
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	4,678.06
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	12.37
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Power	396.86
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	55.14
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	2,331.20
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	18.23
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	14.90
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	162.93
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	4.65
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	2,113.78
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	13,979.13
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	84.54
06/30/2023	J0042338	JTB CRH Utl May pd Jun 20	Unrestricted	Utilities	Utilities Water	982.31
06/30/2023	J0042455	KK FY22 990T Interest and	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	157.63