

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2024	I2407824	Burnett, Megan Cale.	Restricted	CERRA Service Programs	Non Employee Travel	87.57
05/01/2024	I2407825	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	38.25
05/01/2024	I2407826	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	243.69
05/01/2024	I2407827	Renderhouse Films, LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	9,000.00
05/01/2024	I2407828	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	450.00
05/01/2024	I2407829	Degy Booking Internationa	Unrestricted	DSU Activities	Contract Services Other	2,750.00
05/01/2024	I2407830	Degy Booking Internationa	Unrestricted	DSU Activities	Contract Services Other	4,672.89
05/01/2024	I2407831	Winthrop Employee	Unrestricted	Greek	Other Supplies	28.68
05/01/2024	I2407832	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	88.88
05/01/2024	I2407833	Winthrop University Cashi	Unrestricted	Womens Volleyball	Athletic Team Travel	30.00
05/01/2024	I2407834	Winthrop Employee	Other Fund	World Languages and Cultu	Food Supplies	63.49
05/01/2024	I2407835	Price, Fowler Daniel.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	335.16
05/01/2024	I2407836	Winthrop University Visio	Unrestricted	Student Allocations	Other Supplies	450.00
05/01/2024	I2407837	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
05/01/2024	I2407838	Apple Computer	Unrestricted	University College	Technology Supplies and S	72.76
05/01/2024	I2407839	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	5,000.00
05/01/2024	I2407840	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	428.22
05/01/2024	I2407841	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	304.03
05/01/2024	I2407842	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	377.01
05/01/2024	I2407843	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.00
05/01/2024	I2407844	Sumter School District	Restricted	CERRA RTR FY24	Education and Training	150.00
05/01/2024	I2407846	Gray Decision Intelligenc	Unrestricted	Office of President	Consultant Fees	958.69
05/01/2024	I2407847	Abbriano, Eliana	Agency	Scholarships and Financia	Non Employee Travel	119.70
05/01/2024	I2407848	Beck, Judy	Agency	Scholarships and Financia	Non Employee Travel	257.04
05/01/2024	I2407849	Bedoyer, Nicole	Agency	Scholarships and Financia	Non Employee Travel	197.82
05/01/2024	I2407849	Bedoya, Nicole	Agency	Scholarships and Financia	Non Employee Travel	197.82
05/01/2024	I2407850	Boyd, Gracie	Agency	Scholarships and Financia	Non Employee Travel	296.10
05/01/2024	I2407851	Bradley, Brianna	Agency	Scholarships and Financia	Non Employee Travel	78.12
05/01/2024	I2407852	Bradley, Gracie Diana.	Agency	Scholarships and Financia	Non Employee Travel	196.56
05/01/2024	I2407853	Campbell, Hailey	Agency	Scholarships and Financia	Non Employee Travel	265.86
05/01/2024	I2407854	Farmer, Mason	Agency	Scholarships and Financia	Non Employee Travel	315.00
05/01/2024	I2407855	Geraci, Dru	Agency	Scholarships and Financia	Non Employee Travel	115.92

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05/01/2024	I2407856	Goodwin, Madison Lee.	Agency	Scholarships and Financia	Non Employee Travel	196.56
05/01/2024	I2407857	Gurule, Rylee	Agency	Scholarships and Financia	Non Employee Travel	296.10
05/01/2024	I2407858	Hatchell, Blake	Agency	Scholarships and Financia	Non Employee Travel	86.94
05/01/2024	I2407859	Hardway, Haley A.	Agency	Scholarships and Financia	Non Employee Travel	81.90
05/01/2024	I2407860	Harter, Sara Isabella.	Agency	Scholarships and Financia	Non Employee Travel	158.76
05/01/2024	I2407861	Hartin, Courtney	Unrestricted	Arts and Science Faculty	Non Employee Travel	13.86
05/01/2024	I2407862	Laboratory Corporation of	Unrestricted	Athletics	Financial Aid Awards	30.96
05/01/2024	I2407863	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	36.07
05/02/2024	I2401085	VolleyStation sp z o o	Unrestricted	Womens Volleyball	Technology Supplies and S	-1,500.00
05/02/2024	I2407845	Whale Branch Early Colleg	Restricted	CERRA FY24	Education and Training	183.37
05/02/2024	I2407864	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
05/02/2024	I2407865	Hoppe, Daniel William.	Agency	Scholarships and Financia	Non Employee Travel	366.66
05/02/2024	I2407866	Jones, Oceana	Agency	Scholarships and Financia	Non Employee Travel	205.38
05/02/2024	I2407867	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	368.22
05/02/2024	I2407867	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	48.51
05/02/2024	I2407867	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	531.70
05/02/2024	I2407868	McCauley, Amelia Jordan.	Agency	Scholarships and Financia	Non Employee Travel	296.10
05/02/2024	I2407869	Lackey, Nellie	Agency	Scholarships and Financia	Non Employee Travel	296.10
05/02/2024	I2407870	Meilinger, Lauren E.	Agency	Scholarships and Financia	Non Employee Travel	366.66
05/02/2024	I2407871	Nordeen, Natalie	Agency	Scholarships and Financia	Non Employee Travel	265.86
05/02/2024	I2407872	Pourmokhtari, Navid	Unrestricted	Political Science	Non Employee Travel	35.24
05/02/2024	I2407873	Reeves, Madeline	Agency	Scholarships and Financia	Non Employee Travel	367.92
05/02/2024	I2407874	Satterfield, Anna	Agency	Scholarships and Financia	Non Employee Travel	152.46
05/02/2024	I2407875	Sawyer, Dillon	Agency	Scholarships and Financia	Non Employee Travel	152.46
05/02/2024	I2407875	Sawyer, Chase	Agency	Scholarships and Financia	Non Employee Travel	152.46
05/02/2024	I2407876	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
05/02/2024	I2407876	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	37.55
05/02/2024	I2407877	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	1,265.00
05/02/2024	I2407877	Winthrop Employee	Unrestricted	Fine Arts	Employee Foreign Travel	1,515.80
05/02/2024	I2407878	Thoma, Heather Grace.	Agency	Scholarships and Financia	Non Employee Travel	366.66
05/02/2024	I2407879	Underwood, Laura Jo.	Agency	Scholarships and Financia	Non Employee Travel	157.50
05/02/2024	I2407880	Price, Sarah Elizabeth.	Agency	Scholarships and Financia	Non Employee Travel	366.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2024	I2407881	Alpha Kappa Alpha Inc	Unrestricted	Student Allocations	Other Supplies	1,825.00
05/02/2024	I2407882	Shafiei, Fatemehalsadat	Unrestricted	Arts and Science Faculty	Non Employee Travel	8.00
05/02/2024	I2407883	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	150.00
05/02/2024	I2407883	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	53.25
05/02/2024	I2407883	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	160.00
05/02/2024	I2407883	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Air	309.29
05/02/2024	I2407884	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	160.00
05/02/2024	I2407885	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	81.92
05/02/2024	I2407886	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	66.13
05/02/2024	I2407886	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
05/02/2024	I2407886	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	95.20
05/02/2024	I2407887	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
05/02/2024	I2407888	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	8,291.50
05/02/2024	I2407889	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	945.00
05/02/2024	I2407890	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,800.00
05/02/2024	I2407891	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance	1,666.53
05/02/2024	I2407892	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance	1,643.11
05/06/2024	I2407895	Winthrop University Cashi	Unrestricted	Womens Basketball	Employee Out of State Mea	160.00
05/06/2024	I2407896	Collegiate Enterprise Sol	Unrestricted	Assoc VP Finance and Budg	Consultant Fees	25,333.33
05/06/2024	I2407897	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	1,270.00
05/06/2024	I2407899	Beaufort County School Di	Restricted	ABC Institute FY24	Education and Training	105.00
05/06/2024	I2407900	Jones, Deborah Sue.	Unrestricted	Mens Basketball	Non Employee Recruit In S	439.74
05/06/2024	I2407900	Jones, Deborah Sue.	Unrestricted	Mens Basketball	Non Employee Recruit In S	439.74
05/06/2024	I2407901	High Point University	Unrestricted	Mens Basketball	Contract Services Other	3,202.50
05/06/2024	I2407902	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	54.43
05/06/2024	I2407904	Moore, Adrian	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	417.20
05/06/2024	I2407905	Montgomery, Wathen	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	464.94
05/06/2024	I2407906	Winthrop Student	Unrestricted	Womens Volleyball	Non Employee Recruit In S	25.78
05/06/2024	I2407908	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	74.52
05/06/2024	I2407912	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	2,642.19
05/06/2024	I2407912	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	170.97
05/06/2024	I2407913	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	196.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2024	I2407914	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	90.00
05/06/2024	I2407915	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	532.00
05/06/2024	I2407916	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	400.00
05/06/2024	I2407917	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,460.00
05/06/2024	I2407917	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,460.00
05/06/2024	I2407918	Nolen Photography Inc	Unrestricted	Office of Communications	Contract Services Other	4,830.00
05/06/2024	I2407919	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	45.30
05/06/2024	I2407920	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,548.00
05/06/2024	I2407921	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	134.61
05/06/2024	I2407922	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	258.58
05/06/2024	I2407923	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
05/06/2024	I2407924	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	28,247.41
05/06/2024	I2407925	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
05/06/2024	I2407926	Winthrop Employee	Unrestricted	Admissions	Food Supplies	358.60
05/06/2024	I2407927	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	8.00
05/06/2024	I2407928	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
05/06/2024	I2407929	Charlotte AHEC	Unrestricted	Unallocated Budget	Office Supplies	4,338.00
05/06/2024	I2407930	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	69.35
05/06/2024	I2407931	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	255.86
05/06/2024	I2407932	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	75,591.01
05/06/2024	I2407933	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Educational Supplies	9,105.68
05/06/2024	I2407934	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
05/06/2024	I2407935	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	84.37
05/06/2024	I2407936	Carolina Chillers, LLC	Plant	Capital Plant Accounts	Contract Services Other	7,572.96
05/06/2024	I2407937	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	12,062.50
05/06/2024	I2407938	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	97.00
05/06/2024	I2407939	Welchel Electrical Contra	Plant	Capital Plant Accounts	Contract Services Other	8,750.00
05/06/2024	I2407940	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/06/2024	I2407941	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	27.10
05/06/2024	I2407942	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	27.10
05/06/2024	I2407943	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	87.20
05/06/2024	I2407944	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	45.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2024	I2407945	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	120.93
05/06/2024	I2407945	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	9.07
05/06/2024	I2407946	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,328.00
05/06/2024	I2407947	Apple Computer	Restricted	ABC Institute FY24	IT Minor Equipment Less T	2,520.92
05/06/2024	I2407948	Apple Computer	Restricted	ABC Institute FY24	IT Minor Equipment Less T	359.52
05/06/2024	I2407949	Marshella A. Gore	Unrestricted	Athletics	Contract Services Other	300.00
05/07/2024	I2407950	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
05/07/2024	I2407951	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
05/07/2024	I2407952	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	17.98
05/07/2024	I2407953	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	15.48
05/07/2024	I2407954	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	13,390.98
05/07/2024	I2407955	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	15,385.00
05/07/2024	I2407956	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	13,406.88
05/07/2024	I2407957	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	29,839.00
05/07/2024	I2407958	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
05/07/2024	I2407959	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
05/07/2024	I2407960	Peoples First Insurance	Unrestricted	Winthrop Real Estate Mana	Insurance General	116,276.00
05/07/2024	I2407961	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	493.92
05/07/2024	I2407962	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Registr	265.00
05/07/2024	I2407963	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/07/2024	I2407964	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	38.00
05/07/2024	I2407964	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	54.00
05/07/2024	I2407964	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,026.27
05/07/2024	I2407964	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	278.66
05/07/2024	I2407965	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Mileage	17.14
05/07/2024	I2407966	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Mileage	44.87
05/07/2024	I2407966	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mil	66.14
05/07/2024	I2407967	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	15.00
05/07/2024	I2407967	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	124.36
05/07/2024	I2407968	EAB Global Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	18,850.00
05/07/2024	I2407969	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	313.74
05/07/2024	I2407971	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2024	I2407972	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	90.72
05/08/2024	I2407973	Stentorian Productions	Unrestricted	Commencement and Convo!	Contract Services Other	1,900.00
05/08/2024	I2407974	Ken Summerall Productions	Unrestricted	Commencement and Convo!	Contract Services Other	4,334.00
05/08/2024	I2407975	Office Environments Inc	Restricted	ABC Institute FY24	Capital Exp Furniture and	2,473.24
05/08/2024	I2407976	Apple Computer	Restricted	ABC Institute FY24	IT Minor Equipment Less T	192.44
05/08/2024	I2407977	Apple Computer	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	4,429.80
05/08/2024	I2407978	Apple Computer	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	1,539.52
05/08/2024	I2407979	Apple Computer	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	1,827.56
05/08/2024	I2407980	Apple Computer	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	12,788.64
05/08/2024	I2407981	Apple Computer	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	1,870.36
05/08/2024	I2407982	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	35.00
05/08/2024	I2407982	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	301.77
05/08/2024	I2407983	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	30.00
05/08/2024	I2407984	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	30.00
05/08/2024	I2407985	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	30.00
05/08/2024	I2407986	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	30.00
05/08/2024	I2407987	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
05/08/2024	I2407987	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	437.22
05/08/2024	I2407988	Qwickly Inc.	Unrestricted	Online Learning	Technology Supplies and S	2,999.00
05/08/2024	I2407989	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	600.00
05/08/2024	I2407990	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	3,600.00
05/08/2024	I2407991	Trane U.S. Inc	Plant	Capital Plant Accounts	Contract Services Other	792.00
05/08/2024	I2407992	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,108.75
05/08/2024	I2407992	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,108.75
05/08/2024	I2407993	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,039.26
05/08/2024	I2407994	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
05/08/2024	I2407994	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
05/08/2024	I2407995	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
05/08/2024	I2407996	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,500.00
05/08/2024	I2407997	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	32,664.00
05/08/2024	I2407998	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,775.00
05/08/2024	I2407998	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	165.00

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05/08/2024	I2407998	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
05/08/2024	I2407999	Cascade Painting LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	5,033.82
05/08/2024	I2408000	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
05/09/2024	I2407688	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	232.72
05/09/2024	I2407688	Winthrop Employee	Unrestricted	Arts and Sciences Undergr	Employee In State Lodging	300.00
05/09/2024	I2407688	Winthrop Employee	Unrestricted	Political Science	Employee In State Lodging	67.28
05/09/2024	I2407907	Winthrop Employee	Unrestricted	Mens Baseball	Contract Services Other	500.00
05/09/2024	I2407970	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	100.00
05/09/2024	I2407970	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	80.00
05/09/2024	I2407970	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	88.20
05/09/2024	I2407970	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	399.00
05/09/2024	I2408001	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	349,963.29
05/09/2024	I2408001	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	349,963.30
05/09/2024	I2408002	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Gas	24.00
05/09/2024	I2408002	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	32.76
05/09/2024	I2408003	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
05/09/2024	I2408004	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	44.83
05/09/2024	I2408004	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
05/09/2024	I2408005	I & M Industrials, Inc.	Unrestricted	Heating Plant	Minor Equipment Less Tha!	3,364.51
05/09/2024	I2408006	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,001.88
05/09/2024	I2408007	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,022.87
05/09/2024	I2408008	Apple Computer	Restricted	ABC Institute FY24	IT Minor Equipment Less T	2,041.56
05/09/2024	I2408009	Apple Computer	Restricted	ABC Institute FY24	IT Minor Equipment Less T	4,083.12
05/09/2024	I2408010	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,832.73
05/09/2024	I2408011	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
05/09/2024	I2408012	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	480.27
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	809.02
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	377.25
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	380.28
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	352.66
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,425.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2024	I2408013	The SC Department of Admi	Other Fund	Biology	Rent Other	503.50
05/09/2024	I2408013	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	354.22
05/09/2024	I2408014	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
05/09/2024	I2408014	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	48.51
05/09/2024	I2408015	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	217.03
05/09/2024	I2408016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	102.09
05/09/2024	I2408016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	70.00
05/09/2024	I2408016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	116.15
05/09/2024	I2408016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	216.41
05/09/2024	I2408017	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	200.00
05/09/2024	I2408018	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	.45
05/09/2024	I2408018	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	.15
05/09/2024	I2408019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	84.19
05/09/2024	I2408019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
05/09/2024	I2408019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	340.96
05/09/2024	I2408019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	231.15
05/09/2024	I2408019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	1,318.89
05/09/2024	I2408020	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	140.00
05/09/2024	I2408020	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	34.44
05/09/2024	I2408020	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	554.24
05/09/2024	I2408021	City of York	Unrestricted	Campus Police	Contract Services Other	7,557.96
05/09/2024	I2408022	Crestline Specialties, In	Unrestricted	Quality Enhancement Plan	Other Supplies	339.26
05/09/2024	I2408023	Modern Campus	Unrestricted	Office of Communications	Contract Services Other	28,758.76
05/09/2024	I2408024	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Reg	399.00
05/09/2024	I2408024	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	75.00
05/09/2024	I2408024	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mil	296.10
05/09/2024	I2408024	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	253.96
05/09/2024	I2408025	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	214.83
05/09/2024	I2408026	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Gas	74.67
05/09/2024	I2408026	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	265.00
05/09/2024	I2408026	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	1,202.00
05/09/2024	I2408026	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Air	340.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2024	I2408027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	39.07
05/09/2024	I2408027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
05/09/2024	I2408028	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	113.40
05/09/2024	I2408029	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
05/09/2024	I2408030	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	878.22
05/09/2024	I2408031	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	94.63
05/09/2024	I2408032	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Registr	95.00
05/09/2024	I2408032	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals T	25.00
05/09/2024	I2408032	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	216.72
05/09/2024	I2408033	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	10.00
05/09/2024	I2408033	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Mileage	44.73
05/09/2024	I2408034	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	89.46
05/09/2024	I2408035	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
05/09/2024	I2408035	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	166.32
05/09/2024	I2408035	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	127.68
05/09/2024	I2408036	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals T	54.00
05/09/2024	I2408036	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	167.00
05/09/2024	I2408036	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	396.66
05/09/2024	I2408036	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	312.50
05/09/2024	I2408037	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee Out of State Mea	81.00
05/09/2024	I2408037	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee Out of State Lod	1,005.30
05/09/2024	I2408038	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals T	30.00
05/09/2024	I2408038	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	51.00
05/09/2024	I2408038	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	368.18
05/09/2024	I2408038	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	255.10
05/09/2024	I2408039	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	77.86
05/09/2024	I2408040	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	338.49
05/09/2024	I2408041	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,628.06
05/09/2024	I2408042	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	768.52
05/09/2024	I2408043	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
05/09/2024	I2408044	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/09/2024	I2408045	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2024	I2408046	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
05/09/2024	I2408047	LEGO Brand Retail, Inc.	Unrestricted	COE Instructional Technol	Education and Training	264.29
05/10/2024	I2407579	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	226.80
05/10/2024	I2408048	PinSource	Unrestricted	Office of Communications	Printing Outside Prepared	5,457.00
05/10/2024	I2408049	Akerman, Jodi Nicole.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/10/2024	I2408050	Gamble, Kimberly	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/10/2024	I2408051	Bell, Shirley Mack.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/10/2024	I2408052	O'Keefe, Victoria	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/10/2024	I2408053	Smith, Tamara B..	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/10/2024	I2408054	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	10.00
05/10/2024	I2408055	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	18.84
05/10/2024	I2408056	Winthrop Student	Auxiliary	RH Courtyard Council	Food Supplies	26.93
05/10/2024	I2408057	Dell Marketing LP	Restricted	ABC Institute FY24	IT Minor Equipment Less T	234.53
05/10/2024	I2408058	Dell Marketing LP	Restricted	FY24 Arts Grow SC	Minor Equipment Less Tha!	2,223.52
05/10/2024	I2408059	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	19.59
05/10/2024	I2408060	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,324.95
05/10/2024	I2408061	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.01
05/10/2024	I2408062	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,039.81
05/10/2024	I2408063	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,050.00
05/10/2024	I2408064	Stratus Building Solution	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,600.00
05/10/2024	I2408065	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	3,990.00
05/10/2024	I2408066	York County Treasurer	Unrestricted	Campus Police	Interpreting and Accessib	73.00
05/10/2024	I2408068	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	435.00
05/10/2024	I2408069	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	735.00
05/10/2024	I2408070	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	97.32
05/10/2024	I2408071	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	579.16
05/10/2024	I2408072	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	20.99
05/10/2024	I2408073	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,243.57
05/13/2024	I2408067	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	265.78
05/13/2024	I2408075	School District of Newber	Restricted	CERRA RTR FY24	Education and Training	14,440.00
05/13/2024	I2408076	Winthrop Employee	Restricted	CERRA FY24	Office Supplies	165.58
05/13/2024	I2408077	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2024	I2408078	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
05/13/2024	I2408079	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	143.64
05/13/2024	I2408080	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	71.82
05/13/2024	I2408081	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	81.00
05/13/2024	I2408081	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	296.10
05/13/2024	I2408081	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	515.50
05/13/2024	I2408082	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	7.56
05/13/2024	I2408083	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	631.26
05/13/2024	I2408084	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	50.40
05/13/2024	I2408085	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	300.00
05/13/2024	I2408085	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	85.40
05/13/2024	I2408086	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	360.00
05/13/2024	I2408087	LEGO Brand Retail, Inc.	Unrestricted	COE Instructional Technol	Education and Training	8,151.42
05/13/2024	I2408088	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	12,560.00
05/13/2024	I2408089	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
05/13/2024	I2408090	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	523.35
05/13/2024	I2408091	Wynder, Jeremy Andre'.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,500.00
05/13/2024	I2408092	RB Winston Salem, LLC	Unrestricted	Womens Basketball	Athletic Team Travel	11,267.07
05/13/2024	I2408093	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	32.10
05/13/2024	I2408094	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	46.17
05/13/2024	I2408095	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,586.00
05/13/2024	I2408096	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Mile	140.00
05/13/2024	I2408097	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	52.16
05/13/2024	I2408098	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	65.00
05/13/2024	I2408098	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	138.60
05/13/2024	I2408098	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	145.45
05/13/2024	I2408099	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	53.00
05/13/2024	I2408100	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	25.39
05/13/2024	I2408101	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
05/13/2024	I2408102	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,575.00
05/13/2024	I2408103	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
05/13/2024	I2408104	Chester County School Dis	Restricted	CERRA RTR FY24	Education and Training	78,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2024	I2408105	Carolina Golf Cars	Unrestricted	Commencement and Convo!	Contract Services Other	1,049.44
05/13/2024	I2408106	Newberry County School Di	Restricted	FY24 Arts Grow SC	Education and Training	2,486.14
05/13/2024	I2408107	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	1,765.14
05/13/2024	I2408108	Soteria LLC	Unrestricted	Information Security	Contract Services Other	1,154.13
05/13/2024	I2408109	Soteria LLC	Unrestricted	Information Security	Contract Services Other	4,888.08
05/13/2024	I2408110	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	483.84
05/13/2024	I2408111	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
05/13/2024	I2408112	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/13/2024	I2408113	Winthrop Student	Unrestricted	Womens Softball	Food Supplies	21.56
05/13/2024	I2408114	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	418.61
05/13/2024	I2408114	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	31.39
05/13/2024	I2408115	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Other Supplies	64.20
05/13/2024	I2408116	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	57.54
05/13/2024	I2408117	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
05/13/2024	I2408118	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,800.00
05/13/2024	I2408119	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	33.67
05/13/2024	I2408120	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	84.59
05/13/2024	I2408121	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	80.77
05/13/2024	I2408122	Ferguson Enterprises, LLC	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	4,994.20
05/13/2024	I2408123	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,723.88
05/13/2024	I2408124	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	5,595.00
05/13/2024	I2408125	Winthrop Employee	Unrestricted	Education Core Department	Food Supplies	117.82
05/13/2024	I2408126	Winthrop Employee	Unrestricted	COE Call Me Mister	Educational Supplies	57.86
05/13/2024	I2408133	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/13/2024	I2408134	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
05/13/2024	I2408135	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	11,175.00
05/13/2024	I2408136	IES Abroad	Unrestricted	International Center	Student Travel	12,740.00
05/13/2024	I2408148	Winthrop Student	Unrestricted	College of Business Instr	Contract Services Other	500.00
05/13/2024	I2408149	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
05/13/2024	I2408150	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	653.36
05/14/2024	I2408151	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,032.58
05/14/2024	I2408152	Peoples First Insurance	Unrestricted	General Expenses NACUBO!	Insurance General	43,175.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2024	I2408153	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	270.55
05/14/2024	I2408154	Apartment Movers of the C	Unrestricted	Maintenance of Buildings	Contract Services Other	3,900.00
05/14/2024	I2408155	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,327.50
05/14/2024	I2408156	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,500.00
05/14/2024	I2408157	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
05/14/2024	I2408157	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
05/14/2024	I2408157	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
05/14/2024	I2408158	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
05/14/2024	I2408158	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
05/14/2024	I2408159	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
05/14/2024	I2408160	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
05/14/2024	I2408161	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
05/14/2024	I2408162	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
05/14/2024	I2408162	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
05/14/2024	I2408163	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
05/14/2024	I2408164	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,478.74
05/14/2024	I2408165	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	194.54
05/14/2024	I2408166	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	9.02
05/14/2024	I2408166	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	93.37
05/14/2024	I2408166	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	214.50
05/14/2024	I2408167	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	244.06
05/14/2024	I2408168	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	149.94
05/14/2024	I2408169	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	100.80
05/14/2024	I2408170	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	64.26
05/14/2024	I2408171	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	68.04
05/14/2024	I2408172	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	410.13
05/14/2024	I2408173	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
05/14/2024	I2408174	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	200.00
05/14/2024	I2408175	Winthrop Employee	Unrestricted	Controllors Office	Express Mail	30.45
05/14/2024	I2408176	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	38.18
05/14/2024	I2408177	SAS Institute Inc	Unrestricted	IT Ininitative	Subscriptions	12,077.09
05/14/2024	I2408178	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2024	I2408178	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
05/14/2024	I2408179	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,823.11
05/14/2024	I2408180	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,684.19
05/14/2024	I2408181	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Gas	292.96
05/14/2024	I2408181	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Mea	250.00
05/14/2024	I2408181	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Mil	883.76
05/14/2024	I2408181	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Out of State Lod	646.49
05/14/2024	I2408182	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	102.06
05/14/2024	I2408182	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	179.96
05/14/2024	I2408184	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	220.00
05/14/2024	I2408185	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Food Supplies	401.21
05/14/2024	I2408186	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	2,300.00
05/14/2024	I2408187	Evermore Productions LLC	Unrestricted	DSU Activities	Contract Services Other	14,180.00
05/14/2024	I2408188	Lilac Chartreuse Touring	Unrestricted	DSU Activities	Contract Services Other	27,500.00
05/14/2024	I2408189	DDG Entertainment Inc	Unrestricted	DSU Activities	Contract Services Other	45,000.00
05/14/2024	I2408190	Apple Computer	Restricted	Bingocize - SC	IT Minor Equipment Less T	127.33
05/14/2024	I2408191	Apple Computer	Restricted	Bingocize - SC	IT Minor Equipment Less T	246.05
05/14/2024	I2408192	Apple Computer	Restricted	Bingocize - SC	IT Minor Equipment Less T	1,260.46
05/14/2024	I2408193	Sigma Gamma Rho	Unrestricted	Student Allocations	Other Supplies	1,358.34
05/14/2024	I2408194	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	310.34
05/14/2024	I2408195	Rosetta Stone LLC	Other Fund	World Languages and Cultu	Contract Services Other	2,125.00
05/14/2024	I2408196	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
05/14/2024	I2408197	Futch, Mary-Margaret Eliz	Agency	Scholarships and Financia	Non Employee Travel	131.61
05/14/2024	I2408198	Winthrop Employee	Unrestricted	Dean of Students	Food Services	43.98
05/14/2024	I2408199	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	158.70
05/14/2024	I2408200	Winthrop Employee	Unrestricted	English	Non Employee Travel	17.00
05/14/2024	I2408201	Sloan, Leigh Darby.	Unrestricted	Office of Dean College of	Non Employee Travel	173.42
05/14/2024	I2408202	Addison, Tonya Wanetta.	Unrestricted	Office of Dean College of	Non Employee Travel	115.62
05/14/2024	I2408203	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	98.40
05/14/2024	I2408203	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mil	41.82
05/14/2024	I2408204	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	34.00
05/14/2024	I2408204	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	2.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2024	I2408205	Hart, Margaret Caroline.	Agency	Scholarships and Financia	Non Employee Travel	261.98
05/15/2024	I2408207	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	15,135.00
05/15/2024	I2408208	Gray Decision Intelligenc	Unrestricted	Office of President	Consultant Fees	13,500.00
05/15/2024	I2408209	Atkins, Carmella Lynn.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408210	Clamp, Randall	Restricted	FY24 Arts Grow SC	Education and Training	425.00
05/15/2024	I2408211	Craft, Dana C.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408212	Scott Cremoux, Sarah Kath	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408213	Gelles, Amanda	Restricted	FY24 Arts Grow SC	Education and Training	-300.00
05/15/2024	I2408213	Gelles, Amanda	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408214	Kozeny, Madison Nicole.	Restricted	FY24 Arts Grow SC	Education and Training	175.00
05/15/2024	I2408215	Patterson, Lori Anne King	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408216	Reynolds, Kristen Michell	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/15/2024	I2408217	Winthrop Student	Unrestricted	College of Business Instr	Contract Services Other	300.00
05/15/2024	I2408218	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	816.43
05/15/2024	I2408218	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	275.30
05/15/2024	I2408219	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	102.15
05/15/2024	I2408220	Winthrop Employee	Unrestricted	CVPA Faculty Search	Employee Interview Travel	91.50
05/15/2024	I2408221	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	155.85
05/15/2024	I2408221	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	79.00
05/15/2024	I2408221	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	176.40
05/15/2024	I2408221	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	588.75
05/15/2024	I2408222	Terracon Consultants Inc	Restricted	SCDSS Materials/Health an	Contract Services Other	3,940.00
05/15/2024	I2408223	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	32,415.80
05/15/2024	I2408224	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	3,533.32
05/15/2024	I2408225	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	155.79
05/15/2024	I2408226	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,729.80
05/15/2024	I2408227	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	172.64
05/15/2024	I2408228	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,500.00
05/15/2024	I2408229	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
05/15/2024	I2408230	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
05/15/2024	I2408231	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	160.00
05/15/2024	I2408232	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2024	I2408233	Crestline Specialties, In	Unrestricted	Quality Enhancement Plan	Other Supplies	5,095.29
05/15/2024	I2408234	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,500.00
05/15/2024	I2408235	Barnes & Noble College Bo	Restricted	CERRA FY24	Education and Training	3,957.80
05/15/2024	I2408236	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	48.00
05/15/2024	I2408237	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,450.00
05/15/2024	I2408237	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,450.00
05/15/2024	I2408238	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
05/15/2024	I2408239	Innovative Educators	Unrestricted	Center for Professional E	Membership Dues	4,000.00
05/15/2024	I2408240	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	84,504.75
05/15/2024	I2408241	Peluso, Olivia Rose.	Agency	Scholarships and Financia	Non Employee Travel	246.00
05/15/2024	I2408242	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
05/15/2024	I2408243	Network Controls & Electr	Unrestricted	Telecommunications	IT Minor Equipment Less T	26,763.00
05/15/2024	I2408244	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	6.00
05/15/2024	I2408244	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	94.50
05/15/2024	I2408246	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	8,918.59
05/15/2024	I2408247	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	28,646.01
05/15/2024	I2408248	City of Rock Hill	Unrestricted	General Expenses NACUBO!	Contract Services Other	100,000.00
05/15/2024	I2408249	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
05/15/2024	I2408250	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/15/2024	I2408251	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/15/2024	I2408252	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	85.04
05/15/2024	I2408253	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	110.72
05/15/2024	I2408254	Winthrop Employee	Unrestricted	International Center	Student Travel	255.31
05/15/2024	I2408254	Winthrop Employee	Unrestricted	International Center	Student Travel	36.90
05/15/2024	I2408254	Winthrop Employee	Unrestricted	International Center	Student Travel	506.66
05/15/2024	I2408255	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Gas	91.87
05/15/2024	I2408255	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mea	175.00
05/15/2024	I2408255	Winthrop Employee	Unrestricted	Residents Student Associa	Employee Out of State Air	35.00
05/15/2024	I2408256	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/16/2024	I2408183	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	628.74
05/16/2024	I2408183	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Recruit Out of State Regi	145.00
05/16/2024	I2408257	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	151.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2024	I2408258	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	210.18
05/16/2024	I2408259	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	198.60
05/16/2024	I2408260	Sodexo Operations LLC	Unrestricted	Administrative Searches	Food Services	246.93
05/16/2024	I2408261	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	487.79
05/16/2024	I2408262	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	403.23
05/16/2024	I2408263	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
05/16/2024	I2408264	Collins, Ella Mary.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	1,276.72
05/16/2024	I2408265	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.99
05/16/2024	I2408266	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	27.85
05/16/2024	I2408267	Ayer, Traci Capeletti.	Unrestricted	Office of Dean College of	Non Employee Travel	83.16
05/16/2024	I2408268	Sikes, Christen Sightler.	Unrestricted	Office of Dean College of	Non Employee Travel	74.34
05/16/2024	I2408269	English, Callison Victori	Unrestricted	Office of Dean College of	Non Employee Travel	52.92
05/16/2024	I2408270	Keller, Frances T.	Unrestricted	Office of Dean College of	Non Employee Travel	93.24
05/16/2024	I2408271	Brown, Nicole S..	Unrestricted	Office of Dean College of	Non Employee Travel	73.08
05/16/2024	I2408272	Blackwell, Teresa	Unrestricted	Office of Dean College of	Non Employee Travel	34.65
05/16/2024	I2408273	Council for Interior Desi	Unrestricted	CVPA Accreditation	Contract Services Other	2,200.00
05/16/2024	I2408273	Council for Interior Desi	Unrestricted	Design	Contract Services Other	200.00
05/16/2024	I2408274	Johnson, Kristen Elizabet	Unrestricted	Office of Dean College of	Non Employee Travel	197.82
05/16/2024	I2408275	Oddo, Daniel	Unrestricted	Office of Dean College of	Non Employee Travel	52.92
05/16/2024	I2408276	Driggers, Amy W..	Unrestricted	Office of Dean College of	Non Employee Travel	76.86
05/16/2024	I2408277	Smoak, Kevin J.	Unrestricted	Office of Dean College of	Non Employee Travel	42.84
05/16/2024	I2408278	Davis, Marissa	Unrestricted	Office of Dean College of	Non Employee Travel	59.22
05/16/2024	I2408279	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	75.60
05/16/2024	I2408280	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
05/16/2024	I2408280	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	163.17
05/16/2024	I2408281	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	85.68
05/16/2024	I2408282	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	40.00
05/16/2024	I2408282	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	514.08
05/16/2024	I2408283	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	64.00
05/16/2024	I2408283	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	627.54
05/16/2024	I2408283	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	238.61
05/17/2024	I2407760	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	31.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2024	I2407760	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	18.00
05/17/2024	I2407769	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	57.27
05/17/2024	I2407769	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
05/17/2024	I2407769	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	95.20
05/17/2024	I2407893	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	58.40
05/17/2024	I2408284	Diggelen Sloan, Kristen V	Unrestricted	CVPA Galleries	Consultant Fees	200.00
05/17/2024	I2408285	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	397.44
05/17/2024	I2408286	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	268.30
05/17/2024	I2408286	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	154.65
05/17/2024	I2408286	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	595.35
05/17/2024	I2408286	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	631.70
05/17/2024	I2408287	Chinners, Carrie E..	Restricted	ABC AITI FY24	Education and Training	2,500.00
05/17/2024	I2408288	Mixon, Christina Marie.	Restricted	ABC AITI FY24	Education and Training	2,500.00
05/17/2024	I2408289	Brooks, Lisa Graham.	Restricted	ABC AITI FY24	Education and Training	2,500.00
05/17/2024	I2408290	Pears, Emily	Restricted	ABC AITI FY24	Education and Training	2,500.00
05/17/2024	I2408291	Graham, Elizabeth	Restricted	FY24 Arts Grow SC	Education and Training	300.00
05/17/2024	I2408292	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit In State Gas Park	15.11
05/17/2024	I2408292	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit In State Meals	45.00
05/17/2024	I2408293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	92.00
05/17/2024	I2408293	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	18.00
05/17/2024	I2408293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	190.00
05/17/2024	I2408293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	214.20
05/17/2024	I2408293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	403.41
05/17/2024	I2408294	HP Inc	Unrestricted	Online Learning	IT Minor Equipment Less T	643.08
05/17/2024	I2408295	HP Inc	Unrestricted	Online Learning	IT Minor Equipment Less T	139.87
05/20/2024	I2408245	Association on Higher Edu	Unrestricted	Office of Title IX Coordi	Employee Out of State Reg	1,345.00
05/20/2024	I2408291	Graham, Elizabeth	Restricted	FY24 Arts Grow SC	Education and Training	-300.00
05/20/2024	I2408296	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	88.00
05/20/2024	I2408296	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	44.43
05/20/2024	I2408297	Competency-Based Educatio	Unrestricted	Graduate Continuing Onlin	Education and Training	2,400.00
05/20/2024	I2408298	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	361.13
05/20/2024	I2408299	Fort Mill Rescue Squad	Unrestricted	Athletics	Contract Services Other	6,375.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/20/2024	I2408300	Kamarad, Bridget	Unrestricted	Mens Basketball	Non Employee Recruit In S	258.30
05/20/2024	I2408301	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	528.61
05/20/2024	I2408302	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,819.29
05/20/2024	I2408305	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	18.00
05/20/2024	I2408305	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	15.00
05/20/2024	I2408306	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	250.00
05/20/2024	I2408307	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.08
05/20/2024	I2408308	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	46.86
05/20/2024	I2408309	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,083.00
05/20/2024	I2408310	Winthrop Employee	Restricted	NSF - ADAPT in SC	Office Supplies	242.71
05/20/2024	I2408310	Winthrop Employee	Restricted	NSF - ADAPT in SC	Food Supplies	60.06
05/20/2024	I2408311	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	378.49
05/20/2024	I2408312	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	57.00
05/20/2024	I2408313	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	731.08
05/20/2024	I2408314	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	359.52
05/20/2024	I2408315	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,484.00
05/20/2024	I2408316	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	42.78
05/20/2024	I2408317	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Lod	35.58
05/20/2024	I2408317	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Air	264.42
05/20/2024	I2408318	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-7.00
05/20/2024	I2408319	Nation Ford High	Restricted	NSF - ADAPT in SC	Other Supplies	298.75
05/20/2024	I2408320	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	806.40
05/20/2024	I2408321	Square 369 Hotels TRS, LL	Unrestricted	Dean of Students	Employee Out of State Lod	1,199.94
05/20/2024	I2408322	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	81.84
05/20/2024	I2408323	Carrie Gutzwiller	Unrestricted	Commencement and Convo!	Contract Services Other	660.00
05/20/2024	I2408324	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	72.67
05/20/2024	I2408325	TRAC Reports Inc	Unrestricted	College of Business Instr	Contract Services Other	2,250.00
05/20/2024	I2408327	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	32.49
05/20/2024	I2408328	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	3,600.00
05/20/2024	I2408329	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
05/20/2024	I2408330	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
05/20/2024	I2408331	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/20/2024	I2408332	Interfolio Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	94,785.64
05/20/2024	I2408333	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	3,225.00
05/20/2024	I2408334	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	810.00
05/20/2024	I2408335	Winthrop Employee	Other Fund	Design	Educational Supplies	2,247.07
05/20/2024	I2408336	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,725.00
05/20/2024	I2408337	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	16,078.50
05/20/2024	I2408338	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
05/20/2024	I2408338	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
05/20/2024	I2408339	Apartment Movers of the C	Unrestricted	Maintenance of Buildings	Contract Services Other	1,300.00
05/20/2024	I2408340	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	175.00
05/20/2024	I2408341	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	13,378.48
05/20/2024	I2408341	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	579.52
05/20/2024	I2408342	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	1,920.00
05/20/2024	I2408343	Jarvis, Brandon Wayne.	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
05/20/2024	I2408344	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,525.00
05/20/2024	I2408345	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	390.00
05/20/2024	I2408346	Winthrop Employee	Unrestricted	CVPA Pep Band	Food Supplies	57.48
05/20/2024	I2408347	Winthrop Employee	Other Fund	Design	Educational Supplies	415.79
05/20/2024	I2408348	Salary.com LLC	Unrestricted	Office of VP Human Resour	Subscriptions	6,420.00
05/20/2024	I2408349	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
05/20/2024	I2408350	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	132.68
05/20/2024	I2408351	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	57,478.81
05/20/2024	I2408352	Redrock Software Corporat	Unrestricted	Tutoring and Learning	Subscriptions	3,739.00
05/20/2024	I2408354	Barcodes Inc	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	3,740.38
05/20/2024	I2408355	Winthrop Student	Unrestricted	McNair IV - Match YR1 FY2	Contract Services Other	20.00
05/20/2024	I2408355	Winthrop Student	Unrestricted	McNair IV - Match YR1 FY2	Membership Dues	37.80
05/20/2024	I2408356	USC Columbia	Agency	Office of Dean College of	Education and Training	500.00
05/20/2024	I2408357	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Other Supplies	4,602.93
05/20/2024	I2408358	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	10,300.00
05/20/2024	I2408359	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,378.03
05/20/2024	I2408360	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	6,935.24
05/20/2024	I2408361	Flooring Solutions Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	17,743.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/20/2024	I2408362	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,151.00
05/20/2024	I2408363	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	408,807.15
05/20/2024	I2408363	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	533,787.69
05/20/2024	I2408364	Hill Foley Rossi & Associ	Plant	Capital Plant Accounts	Contract Services Other	10,131.43
05/20/2024	I2408365	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	9,000.00
05/20/2024	I2408367	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
05/20/2024	I2408368	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	180.00
05/20/2024	I2408369	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	263.63
05/20/2024	I2408370	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.52
05/20/2024	I2408371	Active Internet Technolog	Auxiliary	Campus Police	Maintenance	945.88
05/20/2024	I2408372	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	529.26
05/20/2024	I2408373	Office Environments Inc	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Tha!	9,223.28
05/20/2024	I2408374	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	124.68
05/20/2024	I2408375	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	713.16
05/20/2024	I2408376	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	54,706.13
05/20/2024	I2408377	The Lighting Company and	Plant	Capital Plant Accounts	Contract Services Other	4,435.00
05/20/2024	I2408378	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,485.73
05/20/2024	I2408379	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
05/20/2024	I2408380	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.54
05/20/2024	I2408381	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	12.84
05/20/2024	I2408382	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
05/21/2024	I2408326	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	1,395.00
05/21/2024	I2408326	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	55.00
05/21/2024	I2408326	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	299.88
05/21/2024	I2408326	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	592.02
05/21/2024	I2408353	Penguin Random House LLC	Unrestricted	Common Book	Books	4,560.00
05/21/2024	I2408357	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Other Supplies	-4,602.93
05/21/2024	I2408383	Kennedy, Hayley	Unrestricted	Office of Dean College of	Non Employee Travel	76.86
05/21/2024	I2408384	Ouzts, Caitlin	Unrestricted	Office of Dean College of	Non Employee Travel	70.56
05/21/2024	I2408385	Jordan, Yaminah Murod.	Unrestricted	Office of Dean College of	Non Employee Travel	183.96
05/21/2024	I2408386	Brazell, Holly	Unrestricted	Office of Dean College of	Non Employee Travel	45.36
05/21/2024	I2408387	Clayton, Courtney	Unrestricted	Office of Dean College of	Non Employee Travel	143.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2024	I2408388	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
05/21/2024	I2408389	Moody, William Henry.	Unrestricted	Office of Dean College of	Non Employee Travel	27.72
05/21/2024	I2408390	Southern Association of C	Unrestricted	General Expenses NACUBO!	Membership Dues	12,578.00
05/21/2024	I2408391	Williams, Patricia S..	Unrestricted	Office of Dean College of	Non Employee Travel	126.00
05/21/2024	I2408392	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/21/2024	I2408393	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
05/21/2024	I2408394	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	155.00
05/21/2024	I2408394	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	539.73
05/21/2024	I2408395	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Registr	45.00
05/21/2024	I2408395	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Mileage	163.80
05/21/2024	I2408395	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Lodging	406.31
05/21/2024	I2408396	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	7,161.30
05/21/2024	I2408397	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.94
05/21/2024	I2408398	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	155.75
05/21/2024	I2408400	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	56.70
05/21/2024	I2408401	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	351.85
05/23/2024	I2408303	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	60.00
05/23/2024	I2408303	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
05/23/2024	I2408303	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	33.70
05/23/2024	I2408303	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	591.68
05/23/2024	I2408357	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Other Supplies	-4,602.93
05/23/2024	I2408357	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Other Supplies	4,602.93
05/23/2024	I2408357	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Other Supplies	4,602.93
05/23/2024	I2408399	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Contract Services Other	219.00
05/23/2024	I2408402	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	545.70
05/23/2024	I2408403	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
05/23/2024	I2408404	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
05/23/2024	I2408405	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
05/23/2024	I2408406	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
05/23/2024	I2408407	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
05/23/2024	I2408408	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
05/23/2024	I2408409	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2024	I2408410	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
05/23/2024	I2408411	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
05/23/2024	I2408412	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
05/23/2024	I2408414	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,090.09
05/23/2024	I2408415	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,097.38
05/23/2024	I2408416	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	658.42
05/23/2024	I2408417	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	27.00
05/23/2024	I2408417	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	81.90
05/23/2024	I2408417	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	271.32
05/23/2024	I2408418	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	15.10
05/23/2024	I2408418	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
05/23/2024	I2408419	Chiang, Tsu-Ming	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
05/23/2024	I2408420	SBS Management Company !	Unrestricted	Housekeeping	Contract Services Other	315.00
05/23/2024	I2408421	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	107.25
05/23/2024	I2408422	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	66,876.00
05/23/2024	I2408423	Layer 3 Communications LL	Unrestricted	Telecommunications	IT Minor Equipment Less T	1,987.38
05/23/2024	I2408424	Winthrop Employee	Unrestricted	CVPA Faculty Search	Non Employee Recruit In S	17.00
05/23/2024	I2408424	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	2.99
05/23/2024	I2408425	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	785.50
05/23/2024	I2408426	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	213,785.99
05/23/2024	I2408427	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	16,116.73
05/23/2024	I2408428	The Common Application In	Unrestricted	Admissions	Contract Services Other	301.24
05/23/2024	I2408429	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
05/23/2024	I2408430	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	615.85
05/23/2024	I2408431	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	3,500.00
05/23/2024	I2408432	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,110.64
05/23/2024	I2408433	NACUBO	Unrestricted	General Expenses NACUBO!	Membership Dues	5,825.00
05/23/2024	I2408434	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,687.97
05/23/2024	I2408435	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,186.75
05/23/2024	I2408436	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	355.85
05/23/2024	I2408437	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	79.87
05/23/2024	I2408438	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	192.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2024	I2408439	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	67.49
05/23/2024	I2408440	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	2,347.59
05/23/2024	I2408441	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	139.27
05/23/2024	I2408442	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	11.65
05/23/2024	I2408443	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	11.18
05/23/2024	I2408444	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	116.53
05/23/2024	I2408445	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	186.44
05/23/2024	I2408446	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	23.31
05/23/2024	I2408447	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	16.82
05/23/2024	I2408448	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	22.37
05/23/2024	I2408449	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	255.32
05/23/2024	I2408450	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	928.41
05/23/2024	I2408451	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	721.06
05/23/2024	I2408452	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	15.79
05/23/2024	I2408453	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	50.96
05/23/2024	I2408454	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,429.06
05/23/2024	I2408455	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	7.95
05/23/2024	I2408456	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	167.79
05/23/2024	I2408457	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	550.00
05/23/2024	I2408458	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
05/23/2024	I2408459	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,118.05
05/23/2024	I2408461	National Association of C	Unrestricted	Legal	Membership Dues	1,850.00
05/23/2024	I2408465	Chester County School Dis	Restricted	NetSERVE	Education and Training	224.40
05/23/2024	I2408466	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	328.88
05/23/2024	I2408467	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,301.26
05/23/2024	I2408468	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,491.33
05/23/2024	I2408469	Coker University	Restricted	CERRA FY24	Education and Training	500.00
05/23/2024	I2408470	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	2,500.00
05/23/2024	I2408471	RevenFlo LLC	Unrestricted	College of Business Instr	Contract Services Other	8,025.00
05/23/2024	I2408472	Winthrop Employee	Unrestricted	College of Business Instr	Copyrighted Material	19.99
05/23/2024	I2408473	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Registr	375.00
05/23/2024	I2408474	Lander University	Agency	Office of Dean College of	Education and Training	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2024	I2408475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	136.04
05/23/2024	I2408475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	288.96
05/23/2024	I2408475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	475.00
05/23/2024	I2408476	Howard Technology Solutio	Unrestricted	College of Business Instr	Minor Equipment Less Tha!	4,042.46
05/23/2024	I2408477	Howard Technology Solutio	Unrestricted	College of Business Instr	Minor Equipment Less Tha!	664.47
05/23/2024	I2408478	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
05/23/2024	I2408479	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
05/23/2024	I2408480	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/23/2024	I2408481	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
05/23/2024	I2408482	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
05/23/2024	I2408483	Klos, Nicholas	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
05/23/2024	I2408484	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,575.00
05/23/2024	I2408485	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	13,500.00
05/23/2024	I2408486	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	155.02
05/23/2024	I2408487	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	120.40
05/23/2024	I2408488	Reaves, Douglas E..	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	236.46
05/24/2024	I2408489	Baggs, Kimberly	Restricted	CERRA ESSER Funds	Non Employee Travel	345.19
05/24/2024	I2408490	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	228.69
05/24/2024	I2408491	Boatwright, Patricia B.	Restricted	CERRA ESSER Funds	Non Employee Travel	143.64
05/24/2024	I2408492	Winthrop Student	Restricted	Education Core Department	Student Travel	68.04
05/24/2024	I2408493	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	519.12
05/24/2024	I2408494	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	26.82
05/24/2024	I2408494	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	85.00
05/24/2024	I2408495	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.15
05/24/2024	I2408497	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/24/2024	I2408498	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
05/24/2024	I2408498	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	102.06
05/24/2024	I2408498	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	133.70
05/24/2024	I2408499	Hardin, Brooke Lee.	Restricted	CERRA ESSER Funds	Non Employee Travel	73.08
05/24/2024	I2408500	Koonce, Staci Dillard.	Restricted	CERRA ESSER Funds	Non Employee Travel	132.30
05/24/2024	I2408501	Midcalf-Carpenter, Lisa F	Restricted	CERRA ESSER Funds	Non Employee Travel	132.30
05/24/2024	I2408502	O'Byrne, William Ian.	Restricted	CERRA ESSER Funds	Non Employee Travel	212.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2024	I2408503	Pack, Tamara Lynn.	Restricted	CERRA ESSER Funds	Non Employee Travel	97.02
05/24/2024	I2408504	Stone, Ashley Denise.	Restricted	CERRA ESSER Funds	Non Employee Travel	146.16
05/24/2024	I2408505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	103.08
05/24/2024	I2408505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
05/24/2024	I2408505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	595.07
05/24/2024	I2408505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	369.82
05/24/2024	I2408505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	273.09
05/24/2024	I2408506	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
05/24/2024	I2408506	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	172.62
05/24/2024	I2408507	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	228.69
05/26/2024	J0044751	NL ACH STax PRServ Apr pd	Unrestricted	Office of Communications	Issues Print Shop	102.03
05/28/2024	I2408413	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	90.08
05/28/2024	I2408413	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	40.00
05/28/2024	I2408413	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	443.76
05/28/2024	I2408496	Winthrop Employee	Unrestricted	Athletics Training Room	Student Travel	23.99
05/28/2024	I2408519	School Specialty Inc	Restricted	ABC AITI FY24	Educational Supplies	4,440.19
05/28/2024	I2408520	Anderson University	Restricted	Bingocize - SC	Contract Services Sub Awa	22,516.26
05/28/2024	I2408521	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	21.29
05/28/2024	I2408522	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	50.00
05/28/2024	I2408523	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,039.35
05/28/2024	I2408523	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,452.22
05/28/2024	I2408526	Finley Insulators	Unrestricted	Maintenance of Buildings	Contract Services Other	3,672.00
05/28/2024	I2408527	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	903.23
05/28/2024	I2408527	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.91
05/29/2024	I2408524	City Electric Supply Co	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,988.39
05/29/2024	I2408525	City Electric Supply Co	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	747.10
05/29/2024	I2408528	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
05/29/2024	I2408529	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,575.00
05/29/2024	I2408530	Terracon Consultants Inc	Unrestricted	Presidents House	Contract Services Other	2,100.00
05/29/2024	I2408531	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
05/29/2024	I2408531	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
05/29/2024	I2408532	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,825.37

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2024	I2408533	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	152.05
05/29/2024	I2408534	CIDS HOLDCO,INC	Unrestricted	Maintenance of Buildings	Contract Services Other	5,800.00
05/29/2024	I2408535	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	199.00
05/29/2024	I2408536	Insight Public Sector Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	16,131.32
05/29/2024	I2408537	Layer 3 Communications LL	Unrestricted	Telecommunications	IT Minor Equipment Less T	3,425.00
05/29/2024	I2408538	Apple Computer	Other Fund	Design	Technology Supplies and S	13,321.50
05/29/2024	I2408539	Apple Computer	Other Fund	Design	Technology Supplies and S	1,845.75
05/29/2024	I2408540	Welchel Electrical Contra	Plant	Capital Plant Accounts	Contract Services Other	5,500.00
05/29/2024	I2408541	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	37,022.21
05/29/2024	I2408541	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	5,497.20
05/29/2024	I2408541	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	44,422.20
05/29/2024	I2408541	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	7,109.70
05/29/2024	I2408542	Office Environments Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,781.19
05/29/2024	I2408543	SC Dept of LLR	Unrestricted	Heating Plant	Contract Services Other	50.00
05/29/2024	I2408544	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	140.00
05/29/2024	I2408545	Turnitin LLC	Unrestricted	Online Learning	Technology Supplies and S	4,187.69
05/29/2024	I2408546	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	99.96
05/29/2024	I2408546	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	106.91
05/29/2024	I2408546	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	50.18
05/29/2024	I2408546	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	347.75
05/29/2024	I2408547	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	342.60
05/29/2024	I2408548	Academic Partnerships, LL	Unrestricted	University General	Wiley Revenue Share Pay!	887,637.91
05/29/2024	I2408549	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,105.30
05/29/2024	I2408550	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	40,179.29
05/29/2024	I2408551	Constantine Engineering A	Plant	Capital Plant Accounts	Contract Services Other	1,680.00
05/29/2024	I2408552	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	36.49
05/29/2024	I2408553	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	212.22
05/29/2024	I2408554	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	344.84
05/29/2024	I2408555	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	669.25
05/29/2024	I2408556	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,306.52
05/29/2024	I2408557	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	189.19
05/29/2024	I2408558	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	42.16

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2024	I2408559	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	119.74
05/29/2024	I2408560	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/29/2024	I2408561	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
05/29/2024	I2408562	Winthrop Student	Restricted	McNair IV	Student Travel for Resear	300.00
05/29/2024	I2408563	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Meals	17.00
05/29/2024	I2408563	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	245.70
05/29/2024	I2408564	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	104.58
05/29/2024	I2408565	South Carolina Commission	Unrestricted	Curriculum and Program Su	Membership Dues	4,000.00
05/29/2024	I2408566	Ratigan, Ashlee Pitman.	Restricted	ABC AITI FY24	Education and Training	2,500.00
05/29/2024	I2408567	Haynes, Jodi Williams.	Restricted	ABC Institute FY24	Contract Services Other	1,000.00
05/29/2024	I2408568	Lewis, Jordan Alexander.	Restricted	McNair IV	Consultant Fees	500.00
05/30/2024	I2408569	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	719.58
05/30/2024	I2408569	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	180.94
05/30/2024	I2408570	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.47
05/30/2024	I2408570	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,058.41
05/30/2024	I2408571	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.50
05/30/2024	I2408571	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,046.80
05/30/2024	I2408572	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	4,400.00
05/30/2024	I2408573	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
05/30/2024	I2408574	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	159.85
05/30/2024	I2408576	City of Rock Hill	Unrestricted	Commencement and Convo!	Contract Services Other	990.00
05/30/2024	I2408577	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
05/30/2024	I2408578	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,946.16
05/30/2024	I2408579	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Other Supplies	16.78
05/30/2024	I2408579	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	55.78
05/30/2024	I2408579	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	494.36
05/30/2024	I2408579	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	631.27
05/30/2024	I2408580	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	26.59
05/30/2024	I2408581	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	172.06
05/30/2024	I2408582	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-173.88
05/30/2024	I2408583	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,636.00
05/31/2024	I2408584	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Consultant Fees	632.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2024	I2408585	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	321.76
05/31/2024	I2408586	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	80.00
05/31/2024	I2408587	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	329.99
05/31/2024	I2408588	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	317.50
05/31/2024	I2408589	Chiang, Tsu-Ming	Unrestricted	CAS Accreditation and Ass	Non Employee Travel	330.10
05/31/2024	I2408590	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	115.00
05/31/2024	I2408591	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	82.80
05/31/2024	I2408591	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	115.00
05/31/2024	I2408591	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	375.16
05/31/2024	I2408592	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	14.00
05/31/2024	I2408592	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	44.00
05/31/2024	I2408592	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	116.93
05/31/2024	I2408592	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	381.94
05/31/2024	I2408593	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	8,760.14
05/31/2024	I2408593	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	12,847.05
05/31/2024	I2408594	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
05/31/2024	I2408595	Heritage Environmental Se	Unrestricted	Environmental Health and	Contract Services Other	1,039.74
05/31/2024	I2408596	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	4,448.71
05/31/2024	I2408597	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	365.00
05/31/2024	I2408598	BSN Sports	Unrestricted	Womens Softball	Other Supplies	1,822.52
05/31/2024	J0044838	NBL utls Duke Apr24 pd Ma	Unrestricted	Utilities	Utilities Power	360.08
05/31/2024	J0044838	NBL utls Duke Apr24 pd Ma	Unrestricted	Utilities	Utilities Power	2,635.51