

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2023	I2401973	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	62,500.00
10/02/2023	I2402121	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	376.53
10/02/2023	I2402122	Connecting Elements, Inc.	Unrestricted	eSports Facilities Accoun	Contract Services Other	297,392.33
10/02/2023	I2402123	Parchment	Unrestricted	Commencement and Convo!	Contract Services Other	232.00
10/02/2023	I2402124	Saluda County School Dist	Restricted	CERRA RTR FY24	Education and Training	13,700.00
10/02/2023	I2402125	Sumter School District	Restricted	CERRA RTR FY24	Education and Training	399,422.00
10/02/2023	I2402126	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	34.00
10/02/2023	I2402126	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	461.42
10/02/2023	I2402127	WKU Launch Pad Inc.	Restricted	Bingocize - SC	Printing Outside Prepared	7,700.00
10/02/2023	I2402128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	28.54
10/02/2023	I2402129	Robert Ferrill LLC	Unrestricted	Curriculum and Program Su	Consultant Fees	150.00
10/02/2023	I2402130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	60.53
10/02/2023	I2402130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
10/02/2023	I2402130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	232.96
10/02/2023	I2402130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	187.79
10/02/2023	I2402131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.69
10/02/2023	I2402131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/02/2023	I2402131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	37.56
10/02/2023	I2402132	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	51.01
10/02/2023	I2402132	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	8.00
10/02/2023	I2402133	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	44.28
10/02/2023	I2402134	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/02/2023	I2402135	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402136	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402137	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402138	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402139	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402140	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402141	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402142	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/02/2023	I2402143	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402144	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2023	I2402145	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/02/2023	I2402146	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,200.00
10/02/2023	I2402147	Winthrop Employee	Restricted	K9 Bomb Dog	Employee In State Registr	475.00
10/02/2023	I2402147	Winthrop Employee	Restricted	K9 Bomb Dog	Employee In State Mileage	86.10
10/02/2023	I2402148	Winthrop Employee	Unrestricted	Winthrop McNair III Match	Student Travel for Resear	197.99
10/02/2023	I2402149	Power, Carrie Ann.	Restricted	CARE YR1 - YR5	Education and Training	500.00
10/02/2023	I2402150	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	217.71
10/02/2023	I2402151	Johnson, Janice B.	Restricted	CARE YR1 - YR5	Education and Training	500.00
10/02/2023	I2402152	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,268.78
10/02/2023	I2402152	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	57.02
10/02/2023	I2402152	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	719.69
10/02/2023	I2402152	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	57.02
10/02/2023	I2402154	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	213.02
10/02/2023	I2402154	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	16.11
10/02/2023	J0043231	JTB Utls DUKE Aug pd Oct2	Unrestricted	Utilities	Utilities Power	414,187.89
10/03/2023	I2402153	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,560.91
10/03/2023	I2402153	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	7.35
10/03/2023	I2402153	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	74.05
10/03/2023	I2402155	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	787.09
10/03/2023	I2402156	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	738.52
10/03/2023	I2402157	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	4,150.00
10/03/2023	I2402158	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	5,800.00
10/03/2023	I2402159	Thompson, Erin L.	Other Fund	Fine Arts	Contract Services Other	1,000.00
10/03/2023	I2402160	Forms & Supply, Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	2,871.34
10/03/2023	I2402161	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	154.23
10/03/2023	I2402162	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	293.33
10/03/2023	I2402163	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	98.44
10/03/2023	I2402164	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	102.68
10/03/2023	I2402165	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	102.74
10/03/2023	I2402166	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	108.09
10/03/2023	I2402167	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	191.22
10/03/2023	I2402168	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	201.92

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2023	I2402169	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	188.56
10/03/2023	I2402170	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,511.46
10/03/2023	I2402171	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,067.96
10/03/2023	I2402172	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,191.94
10/03/2023	I2402173	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	524.64
10/03/2023	I2402174	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	392.86
10/03/2023	I2402175	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,851.29
10/03/2023	I2402175	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,851.29
10/03/2023	I2402176	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	436.64
10/03/2023	I2402176	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	436.64
10/03/2023	I2402177	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	84.00
10/03/2023	I2402178	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,398.17
10/03/2023	I2402179	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,653.63
10/03/2023	I2402180	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,686.40
10/03/2023	I2402181	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,005.66
10/03/2023	I2402183	Gilbert Middle School	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402184	ArtsNow Inc	Restricted	CARE YR1 - YR5	Contract Services Other	17,000.00
10/03/2023	I2402185	Anderson County School Di	Restricted	CERRA RTR FY24	Education and Training	300.00
10/03/2023	I2402186	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,751.50
10/03/2023	I2402187	Irmo Middle School	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402189	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	202.23
10/03/2023	I2402190	Charleston County School	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402191	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	21.27
10/03/2023	I2402191	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	21.26
10/03/2023	I2402192	Union County School Distr	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402193	Double B Graphix Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	484.50
10/03/2023	I2402194	Consolidated School Distr	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402195	Lexington County School D	Restricted	CERRA FY24	Education and Training	300.00
10/03/2023	I2402196	Forms & Supply, Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	777.91
10/03/2023	I2402197	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402198	Boiling Springs Middle Sc	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402199	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	150.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2023	I2402200	Belton Middle School	Restricted	CERRA RTR FY24	Education and Training	300.00
10/03/2023	I2402201	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
10/03/2023	I2402202	Sumter School District	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402203	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	450.00
10/03/2023	I2402204	Alice Drive Middle	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402205	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	2,040.00
10/03/2023	I2402206	Alcorn Middle	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402207	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
10/03/2023	I2402209	Marion County School Dist	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402210	Quirola, Jacinto	Unrestricted	Womens Soccer	Non Employee Recruit Out	273.73
10/03/2023	I2402211	Edgefield County Schools	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402212	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	41,201.57
10/03/2023	I2402213	Palmetto Middle School	Restricted	CERRA FY24	Education and Training	300.00
10/03/2023	I2402214	SC Public Charter School	Restricted	CERRA FY24	Education and Training	300.00
10/03/2023	I2402215	Pleasant Hill Middle Scho	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402216	Spartanburg School Distri	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402217	Dorchester School Distric	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402218	Anderson County School Di	Restricted	CERRA RTR FY24	Education and Training	450.00
10/03/2023	I2402219	Ten Oaks Middle School	Restricted	CERRA FY24	Education and Training	600.00
10/03/2023	I2402220	Barnwell School District	Restricted	CERRA RTR FY24	Education and Training	150.00
10/03/2023	I2402221	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	300.00
10/03/2023	I2402222	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	150.00
10/03/2023	I2402223	Marlboro County High	Restricted	CERRA RTR FY24	Education and Training	250.00
10/03/2023	I2402224	Lugoff Elgin High School	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402225	Lower Richland High	Restricted	CERRA FY24	Education and Training	233.38
10/03/2023	I2402226	Hickory Knob State Resort	Unrestricted	Facilities Management	Employee In State Lodging	157.50
10/03/2023	I2402227	Hickory Knob State Resort	Unrestricted	Facilities Management	Employee In State Lodging	157.50
10/03/2023	I2402228	Loris High School	Restricted	CERRA FY24	Education and Training	200.04
10/03/2023	I2402229	Liberty High School	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402230	Lexington High School	Restricted	CERRA FY24	Education and Training	500.00
10/03/2023	I2402231	Legacy Early College	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402232	Lee County Career & Techn	Restricted	CERRA RTR FY24	Education and Training	250.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2023	I2402233	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	250.00
10/03/2023	I2402234	Lamar High	Restricted	CERRA RTR FY24	Education and Training	150.03
10/03/2023	I2402235	Winthrop Employee	Unrestricted	International Center	Food Supplies	56.80
10/03/2023	I2402236	Lakewood High	Restricted	CERRA RTR FY24	Education and Training	166.70
10/03/2023	I2402237	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	240,628.54
10/03/2023	I2402238	Lake View High	Restricted	CERRA FY24	Education and Training	-133.36
10/03/2023	I2402238	Lake View High	Restricted	CERRA FY24	Education and Training	133.36
10/03/2023	I2402238	Lake View High	Restricted	CERRA FY24	Education and Training	133.36
10/03/2023	I2402239	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	63.40
10/03/2023	I2402240	Florence County School Di	Restricted	CERRA FY24	Education and Training	133.36
10/03/2023	I2402241	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,800.00
10/03/2023	I2402242	James Island Charter High	Restricted	CERRA FY24	Education and Training	133.36
10/03/2023	I2402243	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	1,100.00
10/03/2023	I2402244	James Island Charter High	Restricted	CERRA FY24	Education and Training	233.38
10/03/2023	I2402245	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,300.00
10/03/2023	I2402246	Irmo High	Restricted	CERRA FY24	Education and Training	166.70
10/03/2023	I2402247	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	216.69
10/03/2023	I2402248	Indian Land High	Restricted	CERRA RTR FY24	Education and Training	200.04
10/03/2023	I2402249	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	10,691.44
10/03/2023	I2402250	Horse Creek Academy	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402251	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
10/03/2023	I2402252	Hillcrest High	Restricted	CERRA FY24	Education and Training	200.04
10/03/2023	I2402253	Hanahan HighSchool	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402254	Teamworks Innovations Inc	Unrestricted	Athletics Academic and St	Game Equipment for Athlet	2,675.00
10/03/2023	I2402255	Wade Hampton High	Restricted	CERRA RTR FY24	Education and Training	133.36
10/03/2023	I2402256	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,939.01
10/03/2023	I2402257	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	250.00
10/03/2023	I2402258	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
10/03/2023	I2402259	South Carolina Housing Of	Auxiliary	Residence Life General Op	Employee In State Registr	300.00
10/03/2023	I2402260	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402261	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402262	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2023	I2402263	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402264	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402265	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402266	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402267	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402268	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402269	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	77.97
10/03/2023	I2402270	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402271	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402272	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402273	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402274	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402275	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402276	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402277	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402278	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402279	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402280	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402281	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402282	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402283	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402284	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402285	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402286	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402287	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402288	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402289	Wingate by Wyndham	Unrestricted	Womens Volleyball	Athletic Team Travel	155.94
10/03/2023	I2402290	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00
10/03/2023	I2402291	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,425.00
10/03/2023	I2402292	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
10/03/2023	I2402293	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	200.00
10/03/2023	I2402294	Winthrop Employee	Unrestricted	Mens Golf	Taxes and Licenses	42.95

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

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10/03/2023	I2402295	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	187.45
10/03/2023	I2402296	AC Flora High	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402297	Carolina Forest High	Restricted	CERRA FY24	Education and Training	200.04
10/03/2023	I2402298	Cane Bay High School	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402299	Camden High	Restricted	CERRA FY24	Education and Training	183.37
10/03/2023	I2402300	Calhoun County High	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402301	Broome High	Restricted	CERRA RTR FY24	Education and Training	200.04
10/03/2023	I2402302	Brookland Cayce High	Restricted	CERRA RTR FY24	Education and Training	233.38
10/03/2023	I2402303	Boiling Springs High	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402304	Blythewood High	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402305	Burke High	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402306	Blue Ridge High	Restricted	CERRA FY24	Education and Training	183.37
10/03/2023	I2402307	Belton-Honea Path High	Restricted	CERRA RTR FY24	Education and Training	233.38
10/03/2023	I2402308	Berkeley High	Restricted	CERRA FY24	Education and Training	250.00
10/03/2023	I2402309	Battery Creek High	Restricted	CERRA FY24	Education and Training	100.00
10/03/2023	I2402310	Batesburg-Leesville High	Restricted	CERRA RTR FY24	Education and Training	100.00
10/03/2023	I2402311	Aynor High	Restricted	CERRA FY24	Education and Training	216.71
10/03/2023	I2402312	Ashley Ridge High School	Restricted	CERRA FY24	Education and Training	183.37
10/03/2023	I2402313	Andrews High	Restricted	CERRA FY24	Education and Training	150.03
10/03/2023	I2402314	Airport High	Restricted	CERRA RTR FY24	Education and Training	133.36
10/03/2023	I2402315	Aiken High	Restricted	CERRA FY24	Education and Training	100.00
10/04/2023	I2402316	The Academy for the Arts	Restricted	CERRA FY24	Education and Training	200.04
10/04/2023	I2402317	Marion County School Dist	Restricted	CERRA RTR FY24	Education and Training	100.00
10/04/2023	I2402318	Academic Magnet High Scho	Restricted	CERRA FY24	Education and Training	100.00
10/04/2023	I2402319	Abbeville High	Restricted	CERRA RTR FY24	Education and Training	116.69
10/04/2023	I2402320	Greenville Technical Char	Restricted	CERRA FY24	Education and Training	200.04
10/04/2023	I2402321	Gray Collegiate Academy I	Restricted	CERRA FY24	Education and Training	116.69
10/04/2023	I2402322	Goose Creek High	Restricted	CERRA FY24	Education and Training	183.37
10/04/2023	I2402323	Gilbert High	Restricted	CERRA FY24	Education and Training	450.09
10/04/2023	I2402324	Georgetown High	Restricted	CERRA FY24	Education and Training	133.36
10/04/2023	I2402325	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	485.00
10/04/2023	I2402326	Fox Creek High	Restricted	CERRA FY24	Education and Training	183.37

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2023	I2402327	Fort Mill High	Restricted	CERRA RTR FY24	Education and Training	750.00
10/04/2023	I2402328	Fairfield Central High Sc	Restricted	CERRA RTR FY24	Education and Training	100.00
10/04/2023	I2402329	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
10/04/2023	I2402329	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
10/04/2023	I2402329	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
10/04/2023	I2402330	City of Rock Hill	Unrestricted	Presidents House	Contract Services Other	125.00
10/04/2023	I2402331	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	100.00
10/04/2023	I2402332	Gateway Supply Company	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	3,390.99
10/04/2023	I2402333	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,650.00
10/04/2023	I2402334	Eau Claire High School	Restricted	CERRA FY24	Education and Training	100.00
10/04/2023	I2402335	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	1,651.00
10/04/2023	I2402336	Easley High	Restricted	CERRA FY24	Education and Training	450.04
10/04/2023	I2402337	Charleston County School	Restricted	CERRA FY24	Education and Training	416.70
10/04/2023	I2402338	Dutch Fork High	Restricted	CERRA FY24	Education and Training	500.00
10/04/2023	I2402339	Patton's Inc	Plant	Capital Plant Accounts	Contract Services Other	2,446.02
10/04/2023	I2402340	Dreher High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402341	Dorman High School	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402342	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,352.88
10/04/2023	I2402343	Dixie High	Restricted	CERRA RTR FY24	Education and Training	166.70
10/04/2023	I2402344	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
10/04/2023	I2402345	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
10/04/2023	I2402346	Dillon High School	Restricted	CERRA FY24	Education and Training	116.69
10/04/2023	I2402347	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	1,225.50
10/04/2023	I2402348	D W Daniel High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402349	Crestwood High	Restricted	CERRA RTR FY24	Education and Training	116.69
10/04/2023	I2402350	Crescent High	Restricted	CERRA RTR FY24	Education and Training	216.71
10/04/2023	I2402351	Conway High	Restricted	CERRA FY24	Education and Training	150.03
10/04/2023	I2402352	Columbia High	Restricted	CERRA FY24	Education and Training	100.00
10/04/2023	I2402353	Clover High	Restricted	CERRA FY24	Education and Training	183.37
10/04/2023	I2402354	Chesterfield High School	Restricted	CERRA FY24	Education and Training	133.36
10/04/2023	I2402355	Chapman High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402356	Chapin High	Restricted	CERRA FY24	Education and Training	183.37

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2023	I2402357	Chapin High	Restricted	CERRA FY24	Education and Training	233.38
10/04/2023	I2402358	Central High	Restricted	CERRA FY24	Education and Training	150.03
10/04/2023	I2402359	Chesnee High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402360	Cheraw High	Restricted	CERRA FY24	Education and Training	116.69
10/04/2023	I2402361	Fort Mill School District	Restricted	CERRA FY24	Education and Training	233.38
10/04/2023	I2402362	Greenwood County School D	Restricted	CERRA RTR FY24	Education and Training	150.00
10/04/2023	I2402363	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
10/04/2023	I2402363	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	115.00
10/04/2023	I2402363	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	36.90
10/04/2023	I2402363	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	478.34
10/04/2023	I2402363	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	284.30
10/04/2023	I2402365	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	924.40
10/04/2023	I2402366	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-2.58
10/04/2023	I2402367	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	19,500.00
10/04/2023	I2402368	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	13,000.00
10/04/2023	I2402369	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,260.00
10/04/2023	I2402370	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	150.00
10/04/2023	I2402371	Carvers Bay Middle	Restricted	CERRA FY24	Education and Training	150.00
10/04/2023	I2402372	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	296.15
10/04/2023	I2402373	Sumter School District	Restricted	CERRA RTR FY24	Education and Training	150.00
10/04/2023	I2402376	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
10/04/2023	I2402377	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
10/04/2023	I2402378	Educational Testing Servi	Restricted	SC Palmetto	Education and Training	2,600.00
10/04/2023	I2402380	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	58.38
10/04/2023	I2402380	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/04/2023	I2402381	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
10/04/2023	I2402382	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
10/04/2023	I2402382	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	34.45
10/04/2023	I2402382	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	95.00
10/04/2023	I2402385	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
10/04/2023	I2402385	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	170.96
10/04/2023	I2402386	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2023	I2402386	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
10/04/2023	I2402386	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	41.82
10/04/2023	I2402386	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	477.56
10/04/2023	I2402386	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	284.30
10/04/2023	I2402387	Sodexo Operations LLC	Unrestricted	Diversity and Inclusion	Food Services	370.22
10/04/2023	I2402388	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
10/04/2023	I2402388	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	477.56
10/04/2023	I2402388	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	284.30
10/04/2023	I2402389	Sodexo Operations LLC	Unrestricted	Greek	Food Services	548.73
10/04/2023	I2402390	Sodexo Operations LLC	Unrestricted	Greek	Food Services	231.22
10/04/2023	I2402391	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,801.86
10/04/2023	I2402392	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	6,814.21
10/04/2023	I2402393	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	44.40
10/04/2023	I2402395	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/04/2023	I2402396	Ashton, Stacey R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/04/2023	I2402396	Ashton, Stacey R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/04/2023	I2402397	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
10/04/2023	I2402397	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
10/04/2023	I2402398	Seneca High	Restricted	CERRA FY24	Education and Training	250.03
10/04/2023	I2402399	Saluda High	Restricted	CERRA RTR FY24	Education and Training	250.00
10/04/2023	I2402400	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,085.99
10/04/2023	I2402401	Saint James High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402402	Royal Live Oaks Academy R	Restricted	CERRA FY24	Education and Training	200.04
10/04/2023	I2402403	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	154.17
10/04/2023	I2402404	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	68.57
10/04/2023	I2402405	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	651.11
10/04/2023	I2402406	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,315.67
10/04/2023	I2402407	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,247.78
10/04/2023	I2402408	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	56.82
10/04/2023	I2402409	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	71.31
10/04/2023	I2402410	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-3,089.22
10/04/2023	I2402411	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	336.72

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2023	I2402412	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	534.98
10/04/2023	I2402413	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.88
10/04/2023	I2402414	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,383.85
10/04/2023	I2402415	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	369.79
10/04/2023	I2402416	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	51.53
10/04/2023	I2402417	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	695.10
10/04/2023	I2402418	Rock Hill High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402419	Riverside High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402420	River Bluff High	Restricted	CERRA FY24	Education and Training	450.09
10/04/2023	I2402421	River Bluff High	Restricted	CERRA FY24	Education and Training	450.09
10/04/2023	I2402422	R B Stall High	Restricted	CERRA FY24	Education and Training	116.69
10/04/2023	I2402423	Ridge View High	Restricted	CERRA FY24	Education and Training	233.38
10/04/2023	I2402424	Richland Northeast High	Restricted	CERRA FY24	Education and Training	200.04
10/04/2023	I2402425	Strom Thurmond High	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402426	Pickens High	Restricted	CERRA FY24	Education and Training	500.00
10/04/2023	I2402427	Berkeley County School Di	Restricted	CERRA FY24	Education and Training	250.00
10/04/2023	I2402428	Pendleton High	Restricted	CERRA RTR FY24	Education and Training	166.70
10/04/2023	I2402429	Lexington County School D	Restricted	CERRA FY24	Education and Training	216.71
10/04/2023	I2402430	SC Public Charter School	Restricted	CERRA FY24	Education and Training	450.09
10/04/2023	I2402431	Palmetto High	Restricted	CERRA FY24	Education and Training	133.36
10/04/2023	I2402432	The Technology Center	Restricted	CERRA RTR FY24	Education and Training	100.00
10/04/2023	I2402433	Northwestern High School	Restricted	CERRA FY24	Education and Training	183.37
10/05/2023	I2402379	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	28.00
10/05/2023	I2402379	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	14.76
10/05/2023	I2402383	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
10/05/2023	I2402383	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	119.42
10/05/2023	I2402384	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	8.00
10/05/2023	I2402384	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	29.14
10/05/2023	I2402434	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	16.00
10/05/2023	I2402434	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
10/05/2023	I2402434	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.14
10/05/2023	I2402434	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	477.56

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2023	I2402435	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.67
10/05/2023	I2402436	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	116.38
10/05/2023	I2402437	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	197.95
10/05/2023	I2402438	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	19,055.00
10/05/2023	I2402439	Budget Blinds	Unrestricted	eSports Facilities Accoun	Contract Services Other	3,224.45
10/05/2023	I2402440	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.81
10/05/2023	I2402441	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
10/05/2023	I2402441	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
10/05/2023	I2402442	North Central High	Restricted	CERRA FY24	Education and Training	116.69
10/05/2023	I2402443	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,320.00
10/05/2023	I2402444	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	551.20
10/05/2023	I2402445	York Technical College	Unrestricted	Environmental Health and	Education and Training	1,199.00
10/05/2023	I2402446	Ninety Six High	Restricted	CERRA RTR FY24	Education and Training	250.00
10/05/2023	I2402447	Newberry High	Restricted	CERRA RTR FY24	Education and Training	116.69
10/05/2023	I2402448	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,360.00
10/05/2023	I2402449	Nation Ford High	Restricted	CERRA RTR FY24	Education and Training	250.00
10/05/2023	I2402450	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	12,600.00
10/05/2023	I2402451	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,800.00
10/05/2023	I2402452	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402453	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,350.00
10/05/2023	I2402454	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402455	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402456	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402457	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402458	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402459	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/05/2023	I2402460	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402461	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402462	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402463	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/05/2023	I2402464	Myrtle Beach High	Restricted	CERRA FY24	Education and Training	483.38
10/05/2023	I2402465	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2023	I2402466	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,900.00
10/05/2023	I2402467	Midland Valley High Schoo	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402468	Mid Carolina High	Restricted	CERRA RTR FY24	Education and Training	200.04
10/05/2023	I2402469	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/05/2023	I2402470	McBee High	Restricted	CERRA FY24	Education and Training	100.00
10/05/2023	I2402471	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402472	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402473	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,600.00
10/05/2023	I2402474	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/05/2023	I2402475	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	6,400.00
10/05/2023	I2402476	BrandPro Inc	Unrestricted	Orientation	Printing Outside Prepared	64.20
10/05/2023	I2402476	BrandPro Inc	Unrestricted	Orientation	Clothing and Dry Goods	6,011.37
10/05/2023	I2402477	Mayo High Math Science &	Restricted	CERRA RTR FY24	Education and Training	216.71
10/05/2023	I2402478	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	180,392.51
10/05/2023	I2402479	May River High	Restricted	CERRA FY24	Education and Training	216.71
10/05/2023	I2402480	Soteria LLC	Unrestricted	Information Security	Contract Services Other	6,177.99
10/05/2023	I2402481	Winthrop University Cash	Unrestricted	Womens Basketball	Non Employee Recruit In S	120.00
10/05/2023	I2402482	Winthrop University Cash	Unrestricted	Womens Basketball	Non Employee Recruit In S	120.00
10/05/2023	I2402483	North Myrtle Beach High	Restricted	CERRA FY24	Education and Training	116.69
10/05/2023	I2402484	Riddle, Cynthia L.	Restricted	FY24 Arts Grow SC	Contract Services Other	500.00
10/05/2023	I2402485	North Augusta High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402486	Clinton High	Restricted	CERRA RTR FY24	Education and Training	200.04
10/05/2023	I2402487	Union County High School	Restricted	CERRA RTR FY24	Education and Training	250.00
10/05/2023	I2402488	York Preparatory Academy	Restricted	CERRA FY24	Education and Training	200.04
10/05/2023	I2402489	Woodland High	Restricted	CERRA RTR FY24	Education and Training	250.00
10/05/2023	I2402490	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	16.97
10/05/2023	I2402490	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	20.52
10/05/2023	I2402490	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	36.82
10/05/2023	I2402491	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	7,320.76
10/05/2023	I2402492	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	1,960.00
10/05/2023	I2402493	Wilson High	Restricted	CERRA RTR FY24	Education and Training	100.00
10/05/2023	I2402494	Williston Elko High	Restricted	CERRA FY24	Education and Training	100.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2023	I2402495	White Knoll Middle School	Restricted	CERRA FY24	Education and Training	116.69
10/05/2023	I2402496	Westwood High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402497	Westside High	Restricted	CERRA RTR FY24	Education and Training	200.04
10/05/2023	I2402498	West Oak High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402499	West Florence High School	Restricted	CERRA RTR FY24	Education and Training	216.71
10/05/2023	I2402500	West Ashley High	Restricted	CERRA FY24	Education and Training	216.71
10/05/2023	I2402501	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	116.69
10/05/2023	I2402502	James F Byrnes High	Restricted	CERRA FY24	Education and Training	216.71
10/05/2023	I2402503	Wando High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402504	Walhalla Senior High	Restricted	CERRA FY24	Education and Training	216.71
10/05/2023	I2402505	Wagener Salley High	Restricted	CERRA FY24	Education and Training	100.00
10/05/2023	I2402506	Waccamaw High	Restricted	CERRA FY24	Education and Training	133.36
10/05/2023	I2402507	W J Keenan High	Restricted	CERRA FY24	Education and Training	216.71
10/05/2023	I2402508	Travelers Rest High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402509	Swansea High	Restricted	CERRA RTR FY24	Education and Training	216.71
10/05/2023	I2402510	Summerville High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402511	Stratford High	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402512	Andrew Jackson High	Restricted	CERRA RTR FY24	Education and Training	133.36
10/05/2023	I2402513	Greer Middle College Char	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402514	Spring Hill High School	Restricted	CERRA FY24	Education and Training	250.00
10/05/2023	I2402515	Spring Valley High	Restricted	CERRA FY24	Education and Training	133.36
10/05/2023	I2402516	South Florence High	Restricted	CERRA RTR FY24	Education and Training	216.71
10/05/2023	I2402517	Spartanburg Sr High	Restricted	CERRA RTR FY24	Education and Training	350.00
10/05/2023	I2402518	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
10/05/2023	I2402519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	43.50
10/05/2023	I2402519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	204.70
10/05/2023	I2402520	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	174.66
10/05/2023	I2402521	Winthrop Employee	Restricted	McNair IV	Employee In State Mileage	32.72
10/06/2023	I2402522	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	290.50
10/06/2023	I2402523	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	3,460.00
10/06/2023	I2402524	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	140.00
10/06/2023	I2402524	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	236.71

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2023	I2402525	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	103.95
10/06/2023	I2402525	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/06/2023	I2402525	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	281.94
10/06/2023	I2402526	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	39.61
10/06/2023	I2402527	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	69.19
10/06/2023	I2402527	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	135.00
10/06/2023	I2402527	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	400.26
10/06/2023	I2402528	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	114.61
10/06/2023	I2402528	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	175.00
10/06/2023	I2402529	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	98.00
10/06/2023	I2402529	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	879.45
10/06/2023	I2402529	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	112.26
10/06/2023	I2402530	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Gas Park	20.66
10/06/2023	I2402530	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	25.00
10/06/2023	I2402530	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	75.62
10/06/2023	I2402534	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	275.00
10/06/2023	I2402535	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	27.00
10/06/2023	I2402535	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	11.69
10/06/2023	I2402535	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	107.80
10/06/2023	I2402536	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/06/2023	I2402536	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	39.36
10/06/2023	I2402537	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
10/06/2023	I2402538	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals T	40.00
10/06/2023	I2402538	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	108.00
10/06/2023	I2402538	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	532.93
10/06/2023	I2402538	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	372.65
10/06/2023	I2402539	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	886.83
10/06/2023	I2402539	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	300.84
10/06/2023	J0043259	KT TSFR 85 IndCost 101445	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,160.47
10/06/2023	J0043259	KT TSFR 85 IndCost 101445	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	642.15
10/09/2023	I2402540	University of South Carol	Restricted	CERRA RTR FY24	Education and Training	283.39
10/09/2023	I2402541	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2023	I2402541	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	123.00
10/09/2023	I2402542	Columbia College	Restricted	CERRA FY24	Education and Training	1,833.66
10/09/2023	I2402543	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
10/09/2023	I2402543	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	79.95
10/09/2023	I2402544	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	945.87
10/09/2023	I2402545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/09/2023	I2402545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	329.28
10/09/2023	I2402546	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	4,251.14
10/09/2023	I2402547	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	96,075.92
10/09/2023	I2402548	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	3,077.16
10/09/2023	I2402548	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	3,077.17
10/09/2023	I2402549	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	357.19
10/09/2023	I2402549	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	357.19
10/09/2023	I2402550	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	908.45
10/09/2023	I2402550	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	908.45
10/09/2023	I2402551	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	428.43
10/09/2023	I2402551	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	428.43
10/09/2023	I2402552	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	200.16
10/09/2023	I2402552	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	200.16
10/09/2023	I2402553	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	31.83
10/09/2023	I2402553	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	31.84
10/09/2023	I2402554	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	15.07
10/09/2023	I2402554	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	15.07
10/09/2023	I2402555	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	162.26
10/09/2023	I2402556	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,014.19
10/09/2023	I2402557	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	49.38
10/09/2023	I2402558	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.27
10/09/2023	I2402559	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,327.45
10/09/2023	I2402560	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	338.17
10/09/2023	I2402561	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	392.89
10/09/2023	I2402562	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	524.64
10/09/2023	I2402563	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	803.33

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2023	I2402564	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	843.89
10/09/2023	I2402565	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,067.96
10/09/2023	I2402566	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,191.94
10/09/2023	I2402567	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,811.23
10/09/2023	I2402568	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	199.26
10/09/2023	I2402569	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,965.50
10/09/2023	I2402570	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,055.38
10/09/2023	I2402571	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	266.12
10/09/2023	I2402572	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	266.12
10/09/2023	I2402573	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,779.72
10/09/2023	I2402574	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	923.85
10/09/2023	I2402575	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	804.02
10/09/2023	I2402576	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	788.75
10/09/2023	I2402577	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	30.12
10/09/2023	I2402578	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	8,720.00
10/09/2023	I2402579	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	20,142.00
10/09/2023	I2402580	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.49
10/09/2023	I2402581	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	570.07
10/09/2023	I2402582	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	570.07
10/09/2023	I2402583	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	1,182.45
10/09/2023	I2402584	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	10,937.50
10/09/2023	I2402585	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
10/09/2023	I2402586	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	12,965.60
10/09/2023	I2402586	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	23,965.60
10/09/2023	I2402586	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	15,965.60
10/09/2023	I2402586	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	15,965.60
10/09/2023	I2402587	Charleston Southern Unive	Restricted	CERRA FY24	Education and Training	1,650.06
10/09/2023	I2402588	Charleston Southern Unive	Restricted	CERRA RTR FY24	Education and Training	250.00
10/09/2023	I2402589	Anderson University	Restricted	CERRA FY24	Education and Training	1,500.18
10/09/2023	I2402590	Anderson University	Restricted	CERRA RTR FY24	Education and Training	583.45
10/09/2023	I2402591	Coker University	Restricted	CERRA FY24	Education and Training	233.36
10/09/2023	I2402592	Coker University	Restricted	CERRA RTR FY24	Education and Training	250.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2023	I2402593	Erskine College	Restricted	CERRA RTR FY24	Education and Training	400.08
10/09/2023	I2402594	Lander University	Restricted	CERRA RTR FY24	Education and Training	833.38
10/09/2023	I2402595	Limestone College	Restricted	CERRA FY24	Education and Training	200.00
10/09/2023	I2402596	Presbyterian College	Restricted	CERRA RTR FY24	Education and Training	450.04
10/09/2023	I2402597	University of South Carol	Restricted	CERRA FY24	Education and Training	516.75
10/09/2023	I2402598	USC Upstate	Restricted	CERRA FY24	Education and Training	1,216.71
10/09/2023	I2402599	USC Upstate	Restricted	CERRA RTR FY24	Education and Training	550.04
10/10/2023	I2402600	Robert Ferrill LLC	Unrestricted	Curriculum and Program Su	Consultant Fees	7,650.00
10/10/2023	I2402601	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	1,468.77
10/10/2023	I2402602	I & M Industrials, Inc.	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	6,029.34
10/10/2023	I2402603	G&G Outfitters, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	650.90
10/10/2023	I2402604	Erskine College	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
10/10/2023	I2402605	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	395.00
10/10/2023	I2402605	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	59.00
10/10/2023	I2402605	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	190.00
10/10/2023	I2402605	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	515.93
10/10/2023	I2402605	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	340.07
10/10/2023	I2402606	Winthrop Employee	Restricted	CERRA FY24	Food Supplies	14.99
10/10/2023	I2402607	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	228,319.00
10/10/2023	I2402608	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.01
10/10/2023	I2402609	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	86,729.36
10/10/2023	I2402610	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
10/10/2023	I2402610	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
10/10/2023	I2402611	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	83.34
10/10/2023	I2402612	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	500.00
10/10/2023	I2402612	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	500.00
10/10/2023	I2402613	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
10/10/2023	I2402614	Parchment	Unrestricted	Commencement and Convo!	Contract Services Other	4,675.00
10/10/2023	I2402615	Rockefeller Philanthropy	Restricted	NetSERVE	Consultant Fees	47,500.00
10/10/2023	I2402616	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	650.23
10/10/2023	I2402617	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,123.25
10/10/2023	I2402618	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,388.85

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2023	I2402619	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,873.03
10/10/2023	I2402620	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	192.54
10/10/2023	I2402621	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	5.00
10/10/2023	I2402622	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	130,999.07
10/10/2023	I2402623	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	164,646.56
10/10/2023	I2402624	Sturgill, Hannah	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/10/2023	I2402625	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	6,382.80
10/10/2023	I2402626	Sunbelt Rentals Inc	Unrestricted	Heating Plant	Rent Equip	2,932.18
10/10/2023	I2402627	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	5,413.13
10/10/2023	I2402628	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	8,262.61
10/10/2023	I2402629	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,720.59
10/10/2023	I2402630	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	84,456.12
10/10/2023	I2402631	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	36,894.86
10/10/2023	I2402632	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	35,574.80
10/10/2023	I2402633	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	75,497.15
10/10/2023	I2402634	Francis Marion University	Restricted	CERRA FY24	Education and Training	116.69
10/10/2023	I2402635	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	83,015.31
10/10/2023	I2402636	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,290.08
10/10/2023	I2402637	Francis Marion University	Restricted	CERRA RTR FY24	Education and Training	1,150.16
10/10/2023	I2402638	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	12,337.03
10/10/2023	I2402639	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	14,393.08
10/10/2023	I2402640	Newberry College	Restricted	CERRA RTR FY24	Education and Training	316.73
10/10/2023	I2402641	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	15,395.23
10/10/2023	I2402642	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	4,924.10
10/10/2023	I2402643	USC Columbia	Restricted	CERRA FY24	Education and Training	4,633.79
10/10/2023	I2402644	USC Columbia	Restricted	CERRA RTR FY24	Education and Training	466.74
10/10/2023	I2402645	Howard Technology Solutio	Unrestricted	eSports Facilities Accoun	Contract Services Other	8,005.00
10/10/2023	I2402646	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,156.67
10/10/2023	I2402647	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,150.25
10/10/2023	I2402648	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	799.29
10/10/2023	I2402649	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	967.28
10/10/2023	I2402650	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	967.28

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2023	I2402651	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	967.28
10/10/2023	I2402652	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,431.66
10/10/2023	I2402653	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	629.16
10/10/2023	I2402654	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402655	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,171.65
10/10/2023	I2402656	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	710.28
10/10/2023	I2402657	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,156.67
10/10/2023	I2402658	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	6,429.63
10/10/2023	I2402659	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402660	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402661	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402662	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402663	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,628.54
10/10/2023	I2402664	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,628.54
10/10/2023	I2402665	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,059.30
10/10/2023	I2402666	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,214.45
10/10/2023	I2402667	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,220.87
10/10/2023	I2402668	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402669	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,613.56
10/10/2023	I2402670	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	4,052.09
10/10/2023	I2402671	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,832.91
10/10/2023	I2402672	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	952.30
10/10/2023	I2402673	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	952.30
10/10/2023	I2402674	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	937.32
10/10/2023	I2402675	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,494.79
10/10/2023	I2402676	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,494.79
10/10/2023	I2402677	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	3,381.20
10/10/2023	I2402678	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	30,232.85
10/10/2023	I2402679	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	225.00
10/10/2023	I2402680	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	225.00
10/10/2023	I2402681	Spartanburg Charities, In	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
10/10/2023	I2402682	USC Upstate	Unrestricted	Mens Golf	Athletic Team Travel	1,800.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2023	I2402683	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.15
10/10/2023	I2402684	The Myers-Briggs Company	Unrestricted	Quality Enhancement Plan	Education and Training	10,157.50
10/10/2023	I2402685	City of Rock Hill	Unrestricted	Mens Basketball	Contract Services Other	5,000.00
10/10/2023	I2402686	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	22.13
10/10/2023	I2402687	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	261.46
10/10/2023	I2402688	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,005.49
10/10/2023	I2402689	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	533.93
10/10/2023	I2402690	North Greenville Universi	Restricted	CERRA FY24	Education and Training	1,833.40
10/11/2023	I2402692	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	291.53
10/11/2023	I2402692	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,034.84
10/11/2023	I2402693	Sodexo Operations LLC	Unrestricted	CSL	Food Services	877.95
10/11/2023	I2402694	Sodexo Operations LLC	Unrestricted	Counseling Services	Food Services	422.19
10/11/2023	I2402700	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
10/11/2023	I2402701	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,278.07
10/11/2023	I2402702	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,193.31
10/11/2023	I2402703	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,770.00
10/11/2023	I2402704	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,220.00
10/11/2023	I2402705	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,888.00
10/11/2023	I2402706	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,941.17
10/11/2023	I2402707	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
10/11/2023	I2402708	Lyris	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,426.73
10/11/2023	I2402709	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
10/11/2023	I2402710	Sodexo Operations LLC	Restricted	ABC Institute FY24	Food Services	416.66
10/11/2023	I2402711	Sodexo Operations LLC	Restricted	ABC Institute FY24	Food Services	2,625.59
10/11/2023	I2402712	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	143.99
10/11/2023	I2402712	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	143.99
10/11/2023	I2402713	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	4,695.12
10/11/2023	I2402714	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,032.15
10/11/2023	I2402715	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-1,977.36
10/11/2023	I2402716	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-294.25
10/11/2023	I2402717	Class Technologies, Inc.	Unrestricted	Online Learning	Technology Supplies and S	31,625.00
10/11/2023	I2402718	Competency-Based Educatio	Unrestricted	Graduate School	Education and Training	5,000.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2023	I2402719	Competency-Based Educatio	Unrestricted	Graduate School	Education and Training	4,990.00
10/11/2023	I2402720	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	37,053.28
10/11/2023	I2402721	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
10/11/2023	I2402722	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Postage	75.00
10/11/2023	I2402723	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	12,972.15
10/11/2023	I2402724	Barnwell County Consolida	Restricted	CERRA RTR FY24	Education and Training	7,200.00
10/11/2023	I2402725	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	18,255.60
10/11/2023	I2402726	Barnwell School District	Restricted	CERRA RTR FY24	Education and Training	41,284.61
10/11/2023	I2402727	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	25.96
10/11/2023	I2402728	Winthrop Employee	Restricted	CERRA FY24	Food Supplies	75.00
10/11/2023	I2402729	Gray Associates Inc	Unrestricted	President Strategic Initi	Consultant Fees	82,069.00
10/11/2023	I2402730	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	44.40
10/11/2023	I2402731	Lancaster County School D	Restricted	CERRA RTR FY24	Education and Training	9,279.20
10/11/2023	I2402744	Southwest Contract, Inc.	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	2,093.99
10/11/2023	I2402745	Swank Motion Pictures Inc	Auxiliary	Residence Life Contracts	Contract Services Other	18,167.85
10/11/2023	I2402746	CSC ServiceWorks Inc	Auxiliary	Residence Life Contracts	Contract Services Other	35,387.28
10/12/2023	I2402374	Ratigan, Ashlee Pitman.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
10/12/2023	I2402747	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,389.04
10/12/2023	I2402748	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	20.38
10/12/2023	I2402749	Atlanta Marriott Marquis	Unrestricted	Office of Accessibility	Employee Out of State Lod	874.23
10/12/2023	I2402750	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	53.34
10/12/2023	I2402750	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	86.78
10/12/2023	I2402751	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
10/12/2023	I2402752	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	5.33
10/12/2023	I2402752	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	5.34
10/12/2023	I2402753	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
10/12/2023	I2402754	Sodexo Operations LLC	Unrestricted	International Center	Contract Services Other	68.13
10/12/2023	I2402755	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	95.94
10/12/2023	I2402756	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	988.57
10/12/2023	I2402758	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	342.15
10/12/2023	I2402758	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	146.09
10/12/2023	I2402759	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,313.60

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2023	I2402760	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	481.33
10/12/2023	I2402761	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Gas Par	15.94
10/12/2023	I2402761	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Rental	43.69
10/12/2023	I2402762	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	232.47
10/12/2023	I2402763	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	19.00
10/12/2023	I2402763	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	29.52
10/12/2023	I2402764	Winthrop Employee	Other Fund	First Year Experience	Food Supplies	292.94
10/12/2023	I2402765	Horry County School Distr	Restricted	CERRA FY24	Education and Training	114,405.00
10/12/2023	I2402766	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	30.00
10/12/2023	I2402767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/12/2023	I2402767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	118.77
10/12/2023	I2402768	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	33.00
10/12/2023	I2402768	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	107.80
10/12/2023	I2402768	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	75.00
10/12/2023	I2402769	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	132.57
10/12/2023	I2402770	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,254.00
10/12/2023	I2402770	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
10/12/2023	I2402770	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
10/12/2023	I2402771	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
10/12/2023	I2402772	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,701.25
10/12/2023	I2402772	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,701.25
10/12/2023	I2402773	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,739.50
10/12/2023	I2402773	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,739.50
10/12/2023	I2402774	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	340.71
10/12/2023	I2402775	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	92.25
10/12/2023	I2402776	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	74.23
10/12/2023	I2402776	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	53.00
10/12/2023	I2402777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	62.00
10/12/2023	I2402777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	224.42
10/12/2023	I2402778	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
10/12/2023	I2402778	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	113.46
10/12/2023	I2402779	Winthrop Employee	Unrestricted	History	Employee In State Registr	200.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2023	I2402779	Winthrop Employee	Unrestricted	History	Employee In State Mileage	131.61
10/12/2023	I2402780	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mil	43.05
10/12/2023	I2402781	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Gas	30.00
10/12/2023	I2402781	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mea	92.00
10/12/2023	I2402781	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mil	100.83
10/12/2023	I2402781	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Lod	745.03
10/12/2023	I2402782	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	6.00
10/12/2023	I2402782	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	173.43
10/12/2023	I2402783	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	180.81
10/12/2023	I2402784	Dell Marketing LP	Unrestricted	Athletics E Sports	IT Minor Equipment Less T	70,780.52
10/12/2023	I2402785	Sterilelink Inc.	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,750.00
10/13/2023	I2402786	Winthrop Employee	Unrestricted	Univ College Academic Adv	Food Supplies	34.85
10/13/2023	I2402787	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals T	24.00
10/13/2023	I2402787	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Meals	136.00
10/13/2023	I2402787	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Mileage	518.29
10/13/2023	I2402787	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Employee In State Lodging	400.03
10/13/2023	I2402788	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	104.00
10/13/2023	I2402788	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	701.55
10/13/2023	I2402789	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	239.24
10/13/2023	I2402790	Association for Title 1X	Unrestricted	Office of Title IX Coordi	Membership Dues	4,999.00
10/13/2023	I2402791	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	318.14
10/13/2023	I2402792	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/13/2023	I2402793	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	20.05
10/13/2023	I2402794	Cogwheel Creative LLC	Unrestricted	Admissions	Clothing and Dry Goods	10,901.55
10/13/2023	I2402795	Sanders, Homer Edward.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/13/2023	I2402795	Sanders, Homer Edward.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/13/2023	I2402796	Winthrop Student	Unrestricted	Winthrop McNair III Match	Student Travel	48.36
10/13/2023	I2402797	Drews, Joshua Marc.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
10/13/2023	I2402798	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,785.84
10/13/2023	I2402800	Carolina University	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
10/13/2023	I2402801	Brevard College	Unrestricted	Mens Basketball	Guarantee Expenses	4,000.00
10/13/2023	I2402802	Winthrop Employee	Unrestricted	History	Employee In State Registr	200.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2023	I2402803	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
10/13/2023	I2402804	Cascade Painting LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	985.00
10/13/2023	I2402805	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	1,055.00
10/13/2023	I2402806	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	400.00
10/13/2023	I2402807	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,899.55
10/13/2023	I2402808	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,800.00
10/13/2023	I2402809	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,800.00
10/13/2023	I2402810	STI LLC	Unrestricted	Womens Softball	Contract Services Other	1,000.00
10/13/2023	I2402811	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,605.00
10/13/2023	I2402813	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	101.48
10/16/2023	I2402814	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	9,962.40
10/16/2023	I2402815	Winthrop Student	Restricted	McNair IV	Employee In State Gas Par	76.19
10/16/2023	I2402815	Winthrop Student	Restricted	McNair IV	Employee In State Mileage	59.49
10/16/2023	I2402816	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,941.29
10/16/2023	I2402817	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	738.90
10/16/2023	I2402818	Double B Graphix Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	757.56
10/16/2023	I2402819	RevenFlo LLC	Unrestricted	COE Winthrop Think Colleg	Contract Services Other	2,800.00
10/16/2023	I2402820	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	2,600.00
10/16/2023	I2402821	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/16/2023	I2402822	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	304.00
10/16/2023	I2402823	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	355.17
10/16/2023	I2402824	Sodexo Operations LLC	Unrestricted	Office of Dean Business A	Food Services	2,843.85
10/16/2023	I2402825	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	104.20
10/16/2023	I2402825	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	90.00
10/16/2023	I2402825	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	460.02
10/16/2023	I2402825	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,115.52
10/16/2023	I2402826	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	130.00
10/16/2023	I2402826	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	432.96
10/16/2023	I2402826	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,115.52
10/16/2023	I2402827	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	129.04
10/16/2023	I2402827	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	40.60
10/16/2023	I2402827	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	300.84

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2023	I2402827	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	286.00
10/16/2023	I2402828	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
10/16/2023	I2402829	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	27.06
10/16/2023	I2402830	Coastal Carolina Universi	Restricted	Bingocize - SC	Medical Services	13,563.00
10/16/2023	I2402831	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	72.27
10/16/2023	I2402831	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	72.27
10/16/2023	I2402832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	495.00
10/16/2023	I2402832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	736.77
10/16/2023	I2402832	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	809.08
10/16/2023	I2402833	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	34.62
10/16/2023	I2402834	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	22.75
10/16/2023	I2402836	Rock Hill Coca Cola Bottl	Unrestricted	Athletics	Food Supplies	441.70
10/16/2023	I2402837	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	450.00
10/16/2023	I2402838	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	475.00
10/16/2023	I2402839	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.56
10/16/2023	I2402840	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	328.22
10/16/2023	I2402841	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-636.65
10/16/2023	I2402842	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	266.12
10/16/2023	I2402843	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	266.16
10/16/2023	I2402844	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	234.02
10/16/2023	I2402845	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	78,279.00
10/16/2023	I2402846	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	62.79
10/16/2023	I2402847	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	531.04
10/16/2023	I2402848	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	34,001.09
10/16/2023	I2402849	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	451.00
10/16/2023	I2402850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	879.00
10/16/2023	I2402850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
10/16/2023	I2402850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	218.33
10/16/2023	I2402850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	836.64
10/16/2023	I2402850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	151.40
10/16/2023	I2402851	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	74.42
10/16/2023	I2402852	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	1,277.51

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2023	I2402853	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	7,104.00
10/16/2023	I2402854	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	125.00
10/16/2023	I2402855	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	59.08
10/16/2023	I2402855	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	70.00
10/16/2023	I2402855	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	125.16
10/16/2023	I2402856	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
10/16/2023	I2402856	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	106.27
10/16/2023	I2402857	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	27.82
10/16/2023	I2402857	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	67.15
10/16/2023	I2402857	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	85.00
10/16/2023	I2402857	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	310.95
10/16/2023	I2402857	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	186.15
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	25.00
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	42.49
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	105.00
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	35.42
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	209.44
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	223.77
10/16/2023	I2402858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	220.00
10/16/2023	I2402859	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Maintenance Supplies	193.17
10/16/2023	I2402860	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
10/16/2023	I2402861	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
10/16/2023	I2402862	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
10/16/2023	I2402863	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
10/16/2023	I2402863	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
10/16/2023	I2402864	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
10/16/2023	I2402865	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,429.20
10/17/2023	I2402835	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
10/17/2023	I2402866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	179.00
10/17/2023	I2402866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	350.00
10/17/2023	I2402866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	895.66
10/17/2023	I2402866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	375.57

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2023	I2402867	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/17/2023	I2402868	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	39,237.86
10/17/2023	I2402869	Green's Commercial Cleani	Unrestricted	Housekeeping	Contract Services Other	23,600.00
10/17/2023	I2402870	Green's Commercial Cleani	Unrestricted	Housekeeping	Contract Services Other	23,600.00
10/17/2023	I2402871	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	53.77
10/17/2023	I2402871	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/17/2023	I2402872	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/17/2023	I2402873	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Gas	32.00
10/17/2023	I2402873	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mea	65.00
10/17/2023	I2402873	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Mil	34.44
10/17/2023	I2402873	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Lod	836.64
10/17/2023	I2402873	Winthrop Employee	Unrestricted	NetSERVE - Match YR4	Employee Out of State Air	430.41
10/17/2023	I2402874	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	89.79
10/17/2023	I2402875	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	89.79
10/17/2023	I2402876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/17/2023	I2402877	Sumter High	Restricted	CERRA RTR FY24	Education and Training	183.37
10/17/2023	I2402878	Spartanburg School Distri	Restricted	CERRA FY24	Education and Training	150.00
10/17/2023	I2402879	University of South Carol	Restricted	CERRA FY24	Education and Training	1,233.37
10/17/2023	I2402880	University of South Carol	Restricted	CERRA RTR FY24	Education and Training	350.00
10/17/2023	I2402881	Clemson University	Restricted	CERRA FY24	Education and Training	450.04
10/17/2023	I2402882	Winthrop University	Restricted	CERRA FY24	Education and Training	1,416.90
10/17/2023	I2402883	Winthrop University	Restricted	CERRA RTR FY24	Education and Training	1,716.74
10/17/2023	I2402884	University of South Carol	Restricted	CERRA RTR FY24	Education and Training	183.37
10/17/2023	I2402885	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	26,972.51
10/17/2023	I2402886	Winthrop Student	Unrestricted	Human Nutrition	Student Travel	1,130.00
10/17/2023	I2402887	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.73
10/17/2023	I2402888	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.81
10/17/2023	I2402889	Phoenix Contracting Group	Unrestricted	Maintenance of Buildings	Contract Services Other	5,380.00
10/17/2023	I2402890	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
10/17/2023	I2402891	Spartanburg School Distri	Restricted	ABC Institute FY24	Education and Training	160.00
10/17/2023	I2402892	Atlanta Marriott Marquis	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	874.23
10/17/2023	J0043399	NL ACH STax PRServ Sep pl	Unrestricted	Office of Communications	Issues Print Shop	297.59

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2023	J0043406	NL ACH STax Adms Sept pd	Unrestricted	Privacy	Taxes and Licenses	92.52
10/18/2023	I2402893	Spectrum Talent Agency, I	Unrestricted	DSU Activities	Contract Services Other	9,000.00
10/18/2023	I2402894	Coastal Carolina Universi	Restricted	CERRA FY24	Education and Training	2,367.04
10/18/2023	I2402895	East Point Academy	Restricted	ABC Institute FY24	Education and Training	180.00
10/18/2023	I2402896	Spartanburg High School D	Restricted	ABC Institute FY24	Education and Training	115.00
10/18/2023	I2402897	Spartanburg School Distri	Restricted	ABC Institute FY24	Education and Training	210.00
10/18/2023	I2402898	Dorchester School Distric	Restricted	ABC Institute FY24	Education and Training	150.00
10/18/2023	I2402899	Windsor Hill Arts Infused	Restricted	ABC Institute FY24	Education and Training	300.00
10/18/2023	I2402900	Ashley River Creative Art	Restricted	ABC Institute FY24	Education and Training	300.00
10/18/2023	I2402901	School District of Newber	Restricted	CERRA RTR FY24	Education and Training	188,315.00
10/18/2023	I2402902	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	2,030.23
10/18/2023	I2402903	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	217.27
10/18/2023	I2402904	ColorID, LLC	Auxiliary	User Support	Technology Supplies and S	10,248.00
10/18/2023	I2402905	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	323.89
10/18/2023	I2402907	Gross, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/18/2023	I2402908	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/18/2023	I2402909	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
10/18/2023	I2402910	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	26.59
10/18/2023	I2402911	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,571.00
10/18/2023	I2402912	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,019.71
10/18/2023	I2402913	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	84.82
10/18/2023	I2402914	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	3,122.74
10/18/2023	I2402915	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
10/18/2023	I2402915	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
10/18/2023	I2402916	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
10/18/2023	I2402917	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,287.87
10/18/2023	I2402918	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,500.00
10/18/2023	I2402919	The Scorers Table	Unrestricted	Athletics Sports Informat	Contract Services Other	587.00
10/18/2023	I2402920	Double B Graphix Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	510.61
10/18/2023	I2402921	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	20,041.70
10/18/2023	I2402922	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	31.54
10/18/2023	I2402923	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2023	I2402924	Douglas Kirol DDS PA	Unrestricted	Athletics	Contract Services Other	1,726.90
10/18/2023	I2402925	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	225.00
10/18/2023	I2402926	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/18/2023	I2402927	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/18/2023	I2402928	Connecting Elements, Inc.	Unrestricted	eSports Facilities Accoun	Contract Services Other	70,728.07
10/18/2023	I2402929	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.90
10/18/2023	I2402929	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/18/2023	I2402931	Markham, Michael Paul.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
10/18/2023	I2402932	Markham, Michael Paul.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
10/18/2023	I2402933	Winthrop Student	Unrestricted	Theatre and Dance	Other Supplies	62.62
10/18/2023	I2402934	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,796.00
10/18/2023	I2402935	Winthrop Employee	Unrestricted	Biology	Research Supplies	60.52
10/18/2023	I2402936	Adams Outdoor Advertising	Unrestricted	Office of Extended Educat	Advertising Costs	3,600.00
10/19/2023	I2402906	Forms & Supply, Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	3,904.85
10/19/2023	I2402937	Complete U	Unrestricted	Graduate Recruiting and M	Contract Services Other	6,200.00
10/19/2023	I2402938	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	20.53
10/19/2023	I2402938	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
10/19/2023	I2402938	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	191.34
10/19/2023	I2402939	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	34.00
10/19/2023	I2402939	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	207.87
10/19/2023	I2402939	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	382.68
10/19/2023	I2402940	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	264.00
10/19/2023	I2402940	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
10/19/2023	I2402940	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	36.90
10/19/2023	I2402940	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	836.64
10/19/2023	I2402940	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	408.30
10/19/2023	I2402941	Drews, Joshua Marc.	Restricted	CARE YR1 - YR5	Non Employee Travel	114.55
10/19/2023	I2402942	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
10/19/2023	I2402942	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	184.50
10/19/2023	I2402942	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	94.20
10/19/2023	I2402943	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mil	42.74
10/19/2023	I2402944	Quality Golf Carts LLC	Unrestricted	Womens Lacrosse	Capital Exp Motor Vehicle	10,913.04

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2023	I2402945	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Contract Services Other	1,000.00
10/19/2023	I2402946	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	37.00
10/19/2023	I2402947	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	58.18
10/19/2023	I2402948	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	81.67
10/19/2023	I2402949	Rock Hill Country Club	Unrestricted	Mens Golf	Membership Dues	4,399.77
10/19/2023	I2402949	Rock Hill Country Club	Unrestricted	Womens Golf	Membership Dues	4,399.78
10/19/2023	I2402950	Associated Petroleum Carr	Plant	Capital Plant Accounts	Contract Services Other	17,526.00
10/19/2023	I2402951	Bauer, Brooke Michelle.	Unrestricted	History	Non Employee Travel	305.04
10/19/2023	I2402952	College of Charleston	Restricted	CERRA FY24	Education and Training	1,900.24
10/19/2023	I2402953	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.39
10/19/2023	I2402954	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	132,000.00
10/19/2023	I2402955	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	138.57
10/19/2023	I2402955	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	200.90
10/19/2023	I2402955	Walmart Community/GEMB	Unrestricted	Family Day	Other Supplies	80.33
10/19/2023	I2402956	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	56.78
10/19/2023	I2402956	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	90.00
10/19/2023	I2402956	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.29
10/19/2023	I2402956	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	416.27
10/19/2023	J0043423	JTB Utls DUKE Sept pd Oct	Unrestricted	Utilities	Utilities Power	682.98
10/19/2023	J0043423	JTB Utls DUKE Sept pd Oct	Unrestricted	Utilities	Utilities Power	2,961.67
10/19/2023	J0043423	JTB Utls DUKE Sept pd Oct	Unrestricted	Utilities	Utilities Power	448,952.32
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	323.83
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	14.56
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	307.14
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	1,007.81
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	1,175.92
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	37,302.55
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	31.23
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	313.55

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	28.67
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	26.09
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	67.17
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	222.44
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	14.56
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	18.40
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	681.86
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	14.56
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	14.56
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	24.81
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	49.20
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	15.84
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	13.26
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	14.56
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	2,071.01
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Utilities	Utilities Natural Gas	18.40
10/20/2023	J0043428	JTB Utls YCNG Sept pd Oct	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/23/2023	I2400851	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	451.00
10/23/2023	I2402911	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,571.00
10/23/2023	I2402912	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,019.70
10/23/2023	I2402957	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	66.60
10/23/2023	I2402958	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	130.21
10/23/2023	I2402959	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	273.05

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2023	I2402960	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
10/23/2023	I2402961	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	810.69
10/23/2023	I2402962	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	110.34
10/23/2023	I2402963	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	95.32
10/23/2023	I2402964	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	143.47
10/23/2023	I2402965	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	127.42
10/23/2023	I2402966	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	51.47
10/23/2023	I2402967	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	275.15
10/23/2023	I2402968	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	789.96
10/23/2023	I2402969	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	78.22
10/23/2023	I2402970	Winthrop Student	Unrestricted	History	Student Travel	389.14
10/23/2023	I2402971	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	6,415.20
10/23/2023	I2402972	4imprint	Other Fund	First Year Experience	Technology Supplies and S	3,621.01
10/23/2023	I2402973	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	950.00
10/23/2023	I2402974	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	9,000.00
10/23/2023	I2402975	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	3,646.56
10/23/2023	I2402976	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,107.65
10/23/2023	I2402977	I & M Industrials, Inc.	Unrestricted	Heating Plant	Minor Equipment Less Tha!	4,531.45
10/23/2023	I2402978	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	480.00
10/23/2023	I2402979	Leonard Aluminum Utility	Unrestricted	Motor Pool	Minor Equipment Less Tha!	2,704.02
10/23/2023	I2402980	MacDonald, Paul J.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/23/2023	I2402981	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	1,350.00
10/23/2023	I2402982	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	50.00
10/23/2023	I2402983	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	135.00
10/23/2023	I2402984	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	7,250.00
10/23/2023	I2402985	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	19,000.00
10/23/2023	I2402986	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	26,677.00
10/23/2023	I2402987	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	56,010.37
10/23/2023	I2402988	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
10/23/2023	I2402989	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	4,250.00
10/23/2023	I2402990	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	330.00
10/23/2023	I2402991	The Budd Group, Inc.	Unrestricted	Strategic Investments	Contract Services Other	8,575.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2023	I2402992	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,000.00
10/23/2023	I2402993	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	109,865.25
10/23/2023	I2402994	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	136.16
10/23/2023	I2402995	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.93
10/23/2023	I2402996	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	1,460.00
10/23/2023	I2402997	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
10/23/2023	I2402998	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
10/23/2023	I2402999	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
10/23/2023	I2403000	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
10/23/2023	I2403001	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/23/2023	I2403002	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
10/23/2023	I2403003	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	32.33
10/23/2023	I2403003	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	25.32
10/23/2023	I2403003	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	5.96
10/23/2023	I2403004	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
10/23/2023	I2403005	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
10/23/2023	I2403006	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
10/23/2023	I2403007	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/23/2023	I2403008	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/23/2023	I2403009	Winthrop Employee	Unrestricted	Athletics	Contract Services Other	108.56
10/23/2023	I2403010	Winthrop Employee	Restricted	CERRA FY24	Subscriptions	10.00
10/23/2023	I2403011	Winthrop Employee	Restricted	CERRA FY24	Subscriptions	10.00
10/23/2023	I2403012	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	75.00
10/23/2023	I2403013	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	9,785.90
10/23/2023	I2403014	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	180.18
10/23/2023	I2403015	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	38.43
10/23/2023	I2403017	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Meal	90.00
10/23/2023	I2403017	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Lodg	281.37
10/24/2023	I2402799	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	252,880.22
10/24/2023	I2403018	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	52.03
10/24/2023	I2403018	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	37.00
10/24/2023	I2403018	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	86.24

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2023	I2403019	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	34.00
10/24/2023	I2403019	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	82.41
10/24/2023	I2403019	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	382.68
10/24/2023	I2403020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	46.98
10/24/2023	I2403020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
10/24/2023	I2403021	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Gas	16.15
10/24/2023	I2403021	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	196.62
10/24/2023	I2403022	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	78.60
10/24/2023	I2403022	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
10/24/2023	I2403023	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Registr	200.00
10/24/2023	I2403023	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Gas Par	22.39
10/24/2023	I2403023	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Lodging	279.50
10/24/2023	I2403023	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Rental	87.38
10/24/2023	I2403024	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
10/24/2023	I2403024	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	71.00
10/24/2023	I2403024	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Lodging	235.40
10/24/2023	I2403025	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
10/24/2023	I2403025	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	78.23
10/24/2023	I2403026	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	182.04
10/24/2023	I2403027	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	435.25
10/24/2023	I2403028	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Minor Equipment Less Tha!	19.24
10/24/2023	I2403029	Academy Bus LLC	Other Fund	Music	Contract Services Other	1,835.00
10/24/2023	I2403030	Academy Bus LLC	Other Fund	Music	Contract Services Other	2,172.00
10/24/2023	I2403032	Cascade Painting LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	8,339.70
10/24/2023	I2403033	Heritage Environmental Se	Unrestricted	Environmental Health and	Contract Services Other	8,149.24
10/24/2023	I2403034	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	173,700.00
10/24/2023	I2403035	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,030.99
10/24/2023	I2403035	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	169.01
10/24/2023	I2403036	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	189.01
10/24/2023	I2403036	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	30.99
10/24/2023	I2403037	Consolidated School Distr	Restricted	ABC Institute FY24	Education and Training	123.50
10/24/2023	I2403038	Anderson School District	Restricted	ABC Institute FY24	Education and Training	380.55

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2023	I2403039	Andrew Jackson Middle Sch	Restricted	ABC Institute FY24	Education and Training	150.00
10/24/2023	I2403040	Beaufort County School Di	Restricted	ABC Institute FY24	Education and Training	310.00
10/24/2023	I2403041	Chester County School Dis	Restricted	ABC Institute FY24	Education and Training	224.40
10/24/2023	I2403042	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	450.00
10/24/2023	I2403043	The School District of Gr	Restricted	ABC Institute FY24	Education and Training	184.78
10/24/2023	I2403044	Lancaster County School D	Restricted	ABC Institute FY24	Education and Training	197.26
10/24/2023	I2403045	Northside Elementary Scho	Restricted	ABC Institute FY24	Education and Training	160.00
10/24/2023	I2403046	Richland School District	Restricted	ABC Institute FY24	Education and Training	266.00
10/24/2023	I2403047	Lexington School District	Restricted	ABC Institute FY24	Education and Training	200.00
10/24/2023	I2403048	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Pay!	778,304.92
10/24/2023	I2403049	Rock Hill School District	Restricted	ABC Institute FY24	Education and Training	160.00
10/24/2023	I2403050	St.Augustine's College	Unrestricted	Womens Basketball	Guarantee Expenses	1,500.00
10/24/2023	I2403051	Winthrop Employee	Unrestricted	Family Day	Other Supplies	45.58
10/24/2023	I2403052	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	195.00
10/24/2023	I2403053	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	6,259.50
10/24/2023	I2403054	District One Schools Spar	Restricted	ABC Institute FY24	Education and Training	829.60
10/24/2023	I2403055	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	332.10
10/24/2023	I2403055	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	257.70
10/24/2023	I2403056	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	123.00
10/24/2023	I2403057	Winthrop Student	Restricted	SC INBRE-DRP: Nucleic aci	Student Travel	86.72
10/24/2023	I2403058	Winthrop Employee	Unrestricted	Retention Initiatives	Employee Out of State Gas	244.99
10/24/2023	I2403058	Winthrop Employee	Unrestricted	Retention Initiatives	Employee Out of State Mea	75.00
10/24/2023	I2403058	Winthrop Employee	Unrestricted	Retention Initiatives	Employee Out of State Mil	37.52
10/24/2023	I2403058	Winthrop Employee	Unrestricted	Retention Initiatives	Employee Out of State Air	329.30
10/24/2023	I2403059	Haynes, Jodi Williams.	Restricted	ABC Institute FY24	Contract Services Other	300.00
10/24/2023	I2403060	Doyle, Sharon T.	Restricted	ABC Institute FY24	Contract Services Other	300.00
10/24/2023	I2403061	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/24/2023	I2403062	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
10/24/2023	I2403063	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/24/2023	I2403064	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/24/2023	I2403065	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
10/24/2023	I2403066	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2023	I2403067	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
10/24/2023	I2403068	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/24/2023	I2403069	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/24/2023	I2403070	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/24/2023	I2403071	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,000.00
10/24/2023	I2403072	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/24/2023	I2403073	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	14,000.00
10/24/2023	I2403074	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	40.59
10/25/2023	I2403031	Apple Computer	Unrestricted	Theatre and Dance	Minor Equipment Less Tha!	509.32
10/25/2023	I2403075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	45.04
10/25/2023	I2403075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	41.37
10/25/2023	I2403075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	31.37
10/25/2023	I2403075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	323.93
10/25/2023	I2403075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	458.29
10/25/2023	I2403076	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,350.00
10/25/2023	I2403077	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,650.00
10/25/2023	I2403078	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	950.00
10/25/2023	I2403079	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	3,565.00
10/25/2023	I2403080	Roto Rooter Plumbers	Unrestricted	Maintenance of Buildings	Contract Services Other	2,909.20
10/25/2023	I2403081	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,800.00
10/25/2023	I2403082	Georgia Stage, LLC	Unrestricted	Theatre and Dance	Maintenance Supplies	4,239.52
10/25/2023	I2403083	Smith Turf & Irrigation L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,602.04
10/25/2023	I2403084	Winthrop Employee	Unrestricted	CVPA Interim Faculty	Recruit In State Meals	45.00
10/25/2023	I2403084	Winthrop Employee	Unrestricted	CVPA Interim Faculty	Recruit In State Mileage	113.41
10/25/2023	I2403084	Winthrop Employee	Unrestricted	CVPA Interim Faculty	Recruit In State Lodging	98.01
10/25/2023	I2403085	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	449.00
10/25/2023	I2403086	Winthrop Student	Unrestricted	Winthrop McNair III Match	Student Travel	30.98
10/25/2023	I2403087	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	626.48
10/25/2023	I2403087	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	626.48
10/25/2023	I2403088	Troglauer, April C..	Restricted	FY24 Arts Grow SC	Education and Training	200.00
10/25/2023	I2403089	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	674.43
10/25/2023	I2403090	Sircy, Jonathan Lawrence.	Restricted	FY24 Arts Grow SC	Education and Training	200.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2023	I2403091	Agron Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,176.46
10/25/2023	I2403092	BSN Sports	Unrestricted	Mens Baseball	Other Supplies	1,342.38
10/25/2023	I2403093	Agron Inc	Unrestricted	Womens Softball	Other Supplies	1,850.72
10/25/2023	I2403094	Agron Inc	Unrestricted	Womens Softball	Other Supplies	-1,554.71
10/25/2023	I2403095	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	-4,705.86
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	-4,695.30
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	-4,695.32
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,695.32
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,695.30
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,705.86
10/25/2023	I2403096	Axon Enterprises Inc	Unrestricted	Campus Police	Contract Services Other	4,695.32
10/25/2023	I2403097	Jones, Jennifer	Other Fund	Theatre and Dance	Contract Services Other	100.00
10/25/2023	I2403098	Winthrop Employee	Unrestricted	Biology	Food Services	40.94
10/25/2023	I2403099	Double B Graphix Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	588.50
10/25/2023	I2403100	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
10/25/2023	I2403101	Berkeley County School Di	Restricted	ABC Institute FY24	Education and Training	368.50
10/25/2023	I2403102	Miller, Ashton Bart David	Unrestricted	Womens Soccer	Contract Services Other	259.32
10/25/2023	I2403103	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	4,804.18
10/25/2023	I2403104	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Other Supplies	16.04
10/25/2023	I2403105	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
10/25/2023	I2403106	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	150.00
10/25/2023	I2403107	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,585.94
10/25/2023	I2403108	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	150.00
10/25/2023	I2403108	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	451.98
10/25/2023	I2403109	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,432.70
10/25/2023	I2403110	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,912.72
10/25/2023	I2403111	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	450.00
10/25/2023	I2403112	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,381.60
10/25/2023	I2403113	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	24,133.00
10/25/2023	I2403114	Bridge Interpreting Servi	Unrestricted	Admissions	Contract Services Other	640.00
10/25/2023	I2403115	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2023	I2403116	Newberry County School Di	Restricted	FY24 Arts Grow SC	Education and Training	3,924.98
10/25/2023	I2403117	Apple Computer	Unrestricted	Theatre and Dance	Minor Equipment Less Tha!	671.96
10/25/2023	I2403118	Apple Computer	Unrestricted	Theatre and Dance	Minor Equipment Less Tha!	671.96
10/25/2023	I2403119	Apple Computer	Unrestricted	Theatre and Dance	Minor Equipment Less Tha!	671.96
10/25/2023	I2403120	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,412.96
10/25/2023	I2403121	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	6,500.00
10/25/2023	I2403122	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	28.00
10/25/2023	I2403122	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	445.77
10/25/2023	I2403123	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	23.11
10/25/2023	I2403124	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	25.84
10/25/2023	I2403125	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/25/2023	I2403126	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
10/25/2023	I2403127	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/25/2023	I2403128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	38.38
10/25/2023	I2403128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
10/25/2023	I2403128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	37.56
10/25/2023	I2403129	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	75.00
10/25/2023	I2403129	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	41.57
10/25/2023	I2403130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	78.23
10/25/2023	I2403130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	150.00
10/25/2023	I2403130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	577.76
10/25/2023	I2403131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	70.79
10/25/2023	I2403131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/25/2023	I2403131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.94
10/25/2023	I2403132	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
10/25/2023	I2403132	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	172.96
10/25/2023	I2403133	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/25/2023	I2403134	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/25/2023	I2403134	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/25/2023	I2403135	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	34.39
10/25/2023	I2403135	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	20.00
10/25/2023	I2403136	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	54.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2023	I2403137	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	10.00
10/25/2023	I2403138	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	74.51
10/25/2023	I2403138	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	74.88
10/25/2023	I2403139	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	31.00
10/26/2023	I2403140	Banner, Camden Breshard.	Unrestricted	Womens Lacrosse	Contract Services Other	227.50
10/26/2023	I2403141	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	277.50
10/26/2023	I2403142	Crowell, Erin Elizabeth.	Unrestricted	Womens Lacrosse	Contract Services Other	307.00
10/26/2023	I2403143	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit In S	12.16
10/26/2023	I2403144	Kadlowec, William Britain	Unrestricted	Womens Lacrosse	Contract Services Other	277.50
10/26/2023	I2403145	Nelson, Michael	Unrestricted	Womens Lacrosse	Contract Services Other	182.00
10/26/2023	I2403146	Piroli, Alanna	Unrestricted	Womens Lacrosse	Contract Services Other	182.00
10/26/2023	I2403147	Sitterly, Joan	Unrestricted	Womens Lacrosse	Contract Services Other	327.50
10/26/2023	I2403148	Valbuena, Keith	Unrestricted	Womens Lacrosse	Contract Services Other	182.00
10/26/2023	I2403149	Callahans Painting	Unrestricted	College of Business Instr	Contract Services Other	9,900.00
10/26/2023	I2403150	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	2,121.78
10/26/2023	I2403151	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
10/26/2023	I2403152	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,420.00
10/26/2023	I2403153	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,550.00
10/26/2023	I2403154	A&W Electric, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	1,904.24
10/26/2023	I2403155	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
10/26/2023	I2403156	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	4,889.10
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	369.70
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	742.31
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	411.93
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	394.72
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	365.37
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,472.62
10/26/2023	I2403157	The SC Department of Admi	Other Fund	Biology	Rent Other	593.10
10/26/2023	I2403157	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	396.23
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	367.60
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	762.68
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	401.22

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	362.52
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	353.16
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,595.60
10/26/2023	I2403158	The SC Department of Admi	Other Fund	Biology	Rent Other	490.80
10/26/2023	I2403158	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	373.85
10/26/2023	I2403159	Gala Affairs Party Rental	Unrestricted	Family Day	Contract Services Other	1,382.44
10/26/2023	I2403159	Gala Affairs Party Rental	Unrestricted	Family Day	Rent Equip	3,633.18
10/26/2023	I2403160	Winthrop Employee	Unrestricted	McNair IV - Match YR1 FY2	Office Supplies	115.60
10/26/2023	I2403161	Winthrop Employee	Restricted		Research Supplies	59.84
10/26/2023	I2403162	Winthrop Employee	Unrestricted	Biology	Food Services	50.00
10/26/2023	I2403163	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	196.44
10/26/2023	I2403164	Winthrop Employee	Unrestricted	History	Food Supplies	188.65
10/26/2023	I2403165	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	92.44
10/26/2023	I2403166	Winthrop Student	Unrestricted	CSL	Other Supplies	56.54
10/26/2023	I2403167	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	45.00
10/26/2023	I2403167	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	194.88
10/26/2023	I2403167	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	145.00
10/26/2023	I2403167	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	298.49
10/26/2023	I2403168	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
10/26/2023	I2403168	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	100.49
10/26/2023	I2403169	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
10/26/2023	I2403169	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	241.63
10/26/2023	I2403170	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
10/26/2023	I2403170	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	108.60
10/26/2023	I2403171	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	45.00
10/26/2023	I2403171	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	156.92
10/26/2023	I2403172	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	58.85
10/26/2023	I2403172	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
10/26/2023	I2403172	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	49.00
10/26/2023	I2403173	Thermo Electron North Ame	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	3,162.86
10/26/2023	I2403175	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
10/26/2023	I2403176	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2023	I2403177	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/26/2023	I2403178	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/26/2023	I2403179	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,000.00
10/26/2023	I2403180	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/26/2023	I2403181	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,000.00
10/26/2023	I2403182	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
10/26/2023	I2403183	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
10/26/2023	I2403184	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/26/2023	I2403185	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/26/2023	I2403186	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,000.00
10/26/2023	I2403187	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
10/26/2023	I2403188	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	823.50
10/26/2023	I2403189	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	280.28
10/26/2023	I2403190	Lombardi, Matthew	Unrestricted	Womens Soccer	Contract Services Other	398.99
10/26/2023	I2403191	Center for International	Unrestricted	International Center	Student Travel	8,990.00
10/26/2023	I2403192	Winthrop Employee	Unrestricted	International Center	Food Supplies	18.95
10/26/2023	I2403193	Winthrop Employee	Unrestricted	Womens Lacrosse	Contract Services Other	100.00
10/26/2023	I2403194	Maltese, Angelo F.	Unrestricted	Womens Lacrosse	Contract Services Other	100.00
10/26/2023	I2403195	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	158.48
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	361.35
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	519.00
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	2,642.16
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	43.81
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	21,629.94
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	107.26
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	2,962.81
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	6,463.80
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	279.71
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	1,135.14
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	1,290.52
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	5,060.69
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	459.35

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	566.13
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	12.37
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Power	515.47
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	15,463.22
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	34.22
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	9.30
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	91.23
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	54.07
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	19,261.58
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	6,220.37
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	48.04
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	686.69
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	311.08
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	17.42
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	69.58
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	86.29
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	2,275.63
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	2,560.28
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	73.04
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	55.18
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	731.50
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	1,009.37
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	4.65
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Utilities	Utilities Water	3,820.90
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,991.94
10/26/2023	J0043462	JTB Utls CRH Sept pd Oct	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,234.45
10/27/2023	J0043432	KT TSFR 85 IndCost 101448	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	936.79
10/30/2023	I2403209	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	443.59
10/30/2023	I2403210	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	68.00
10/30/2023	I2403211	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	150.00
10/30/2023	I2403212	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.19
10/30/2023	I2403213	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	38.14

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2023	I2403214	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	632.57
10/30/2023	I2403215	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	175.61
10/30/2023	I2403216	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	159.57
10/30/2023	I2403217	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	691.76
10/30/2023	I2403218	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	1,655.28
10/30/2023	I2403219	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-288.90
10/30/2023	I2403220	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-545.70
10/30/2023	I2403221	Experiential Theater Comp	Restricted	FY24 Arts Grow SC	Education and Training	750.00
10/30/2023	I2403222	First Team Sports Center	Unrestricted	Womens Basketball	Game Equipment for Athlet	1,192.95
10/30/2023	I2403223	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	380.00
10/30/2023	I2403224	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	342.27
10/30/2023	I2403225	Winthrop Employee	Unrestricted	Office of Dean College of	Technology Supplies and S	400.82
10/30/2023	I2403226	Metrolina Carts	Auxiliary	Residence Life General Op	Maintenance	705.42
10/30/2023	I2403227	Metrolina Carts	Auxiliary	Residence Life General Op	Maintenance	777.48
10/30/2023	I2403228	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	60.00
10/30/2023	I2403229	USC Upstate	Agency	Scholarships and Financia	Education and Training	4,800.00
10/30/2023	I2403230	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,800.00
10/30/2023	I2403233	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	748.18
10/30/2023	I2403234	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	193.73
10/30/2023	I2403235	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,200.00
10/30/2023	I2403236	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	510.00
10/30/2023	I2403237	Hauser Industries Inc	Unrestricted	Strategic Investments	Minor Equipment Less Tha!	10,331.08
10/30/2023	I2403238	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
10/30/2023	I2403238	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
10/30/2023	I2403239	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,057.08
10/30/2023	I2403240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
10/30/2023	I2403240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	257.32
10/30/2023	I2403241	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	200.00
10/30/2023	I2403241	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	722.01
10/30/2023	I2403241	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	586.99
10/30/2023	I2403242	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	787.20
10/30/2023	I2403243	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2023	I2403243	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	300.00
10/30/2023	I2403243	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	400.00
10/30/2023	I2403244	Ross, Rebecca Anne.	Unrestricted	Cntr Career Dev and Inter	Non Employee Recruit Out	503.04
10/30/2023	I2403245	Robinson, Sharon L..	Unrestricted	Cntr Career Dev and Inter	Non Employee Recruit Out	45.63
10/30/2023	I2403246	Dell Marketing LP	Restricted	CERRA FY24	Minor Equipment Less Tha!	634.92
10/30/2023	I2403247	Winthrop Employee	Restricted	Investigations Ancient Ma	Contract Services Other	599.61
10/30/2023	I2403248	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	305.00
10/30/2023	I2403248	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	30.88
10/30/2023	I2403248	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	140.00
10/30/2023	I2403248	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	22.57
10/30/2023	I2403248	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	243.30
10/30/2023	I2403249	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	829.16
10/30/2023	I2403250	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	846.59
10/30/2023	I2403251	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	494.93
10/30/2023	I2403252	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
10/30/2023	I2403253	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
10/30/2023	I2403254	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	39.89
10/30/2023	I2403255	Tassel Depot	Restricted	CERRA FY24	Education and Training	3,300.95
10/30/2023	I2403256	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	137.76
10/30/2023	I2403257	Budget Blinds	Unrestricted	Campus Rehabilitation	Contract Services Other	1,013.04
10/30/2023	I2403258	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	59,868.00
10/31/2023	I2403259	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	20.00
10/31/2023	I2403259	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	162.24
10/31/2023	I2403260	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	20.00
10/31/2023	I2403260	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	162.24
10/31/2023	I2403261	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	18,536.68
10/31/2023	I2403262	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	913.73
10/31/2023	I2403262	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.91
10/31/2023	I2403263	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.63
10/31/2023	I2403264	Print Manager	Unrestricted	User Support	Maintenance	512.25
10/31/2023	I2403265	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,321.00
10/31/2023	I2403266	Tiwari, Rhonda R..	Restricted	ABC Institute FY24	Contract Services Other	300.00

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2023	I2403267	Bohl, Emily Reeve.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
10/31/2023	I2403268	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,590.72
10/31/2023	I2403268	Chester County School Dis	Restricted	NetSERVE	Contract Services Other	596.52
10/31/2023	I2403269	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	795.36
10/31/2023	I2403269	Chesterfield School Distr	Restricted	NetSERVE	Contract Services Other	795.36
10/31/2023	I2403270	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,590.72
10/31/2023	I2403271	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	817.50
10/31/2023	I2403271	Fairfield County Schools	Restricted	NetSERVE	Contract Services Other	817.50
10/31/2023	I2403272	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,181.96
10/31/2023	I2403273	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,988.40
10/31/2023	I2403274	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	7,456.50
10/31/2023	I2403275	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,988.40
10/31/2023	I2403276	York Preparatory Academy	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	190.05
10/31/2023	I2403277	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	36.00
10/31/2023	I2403277	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	177.12
10/31/2023	I2403278	Malegam, Jehangir Yezdi.	Unrestricted	History	Non Employee Travel	365.93
10/31/2023	I2403279	University of South Carol	Restricted	FY24 Arts Grow SC	Contract Services Other	114.00
10/31/2023	I2403280	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
10/31/2023	I2403280	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	207.87
10/31/2023	I2403281	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
10/31/2023	I2403282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	103.32
10/31/2023	I2403282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	123.20
10/31/2023	I2403283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	41.89
10/31/2023	I2403283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.78
10/31/2023	I2403283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	146.68
10/31/2023	I2403283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.94
10/31/2023	I2403284	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	35.00
10/31/2023	I2403284	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	209.10
10/31/2023	I2403285	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.58
10/31/2023	I2403287	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,215.00
10/31/2023	I2403288	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	3,180.24
10/31/2023	I2403288	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	1,236.76

Winthrop University Transparency Report Fiscal Year 24 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2023	I2403289	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	62.51
10/31/2023	I2403290	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
10/31/2023	I2403291	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	88.00
10/31/2023	I2403291	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	207.87
10/31/2023	I2403292	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Lod	35.58
10/31/2023	I2403292	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Air	264.42
10/31/2023	I2403293	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	194.55
10/31/2023	I2403293	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	194.56
10/31/2023	I2403294	Firstbeat USA Inc.	Unrestricted	Womens Basketball	Other Supplies	5,240.33
10/31/2023	I2403295	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	340.00
10/31/2023	I2403296	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	5,500.00
10/31/2023	I2403297	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	850.00
10/31/2023	I2403297	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	850.00
10/31/2023	I2403298	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	465.45
10/31/2023	I2403299	The College Board	Unrestricted	Admissions	Contract Services Other	11,021.00
10/31/2023	I2403300	Airgas Inc	Unrestricted	Admissions	Office Supplies	483.99
10/31/2023	I2403301	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	14,612.60
10/31/2023	I2403302	District One Schools Spar	Restricted	ABC Institute FY24	Education and Training	115.60