

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2023	I2401451	PVC Distribution Corporat	Unrestricted	Heating Plant	Maintenance Supplies	1,653.15
09/01/2023	I2401456	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	994.96
09/01/2023	I2401457	CampusESP, Inc.	Unrestricted	Admissions	Contract Services Other	37,845.00
09/01/2023	I2401458	Coulter Ventures LLC	Unrestricted	Athletics Strength Condit	Other Supplies	2,585.10
09/01/2023	I2401459	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	945.00
09/01/2023	I2401460	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,279.00
09/01/2023	I2401462	TS Lodging LLC	Unrestricted	Management and Marketing	Employee Out of State Lod	1,361.16
09/01/2023	I2401463	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	35.76
09/01/2023	I2401464	Terracon Consultants Inc	Unrestricted	College of Business Instr	Contract Services Other	13,950.00
09/01/2023	I2401465	Clemson University	Agency	Scholarships and Financia	Education and Training	17,200.00
09/01/2023	I2401466	Thomas, Braylhan S..	Unrestricted	Mens Basketball	Non Employee Recruit In S	57.81
09/01/2023	I2401467	Hankins, Tracy	Unrestricted	Mens Basketball	Non Employee Recruit In S	115.62
09/01/2023	I2401468	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	565.09
09/01/2023	I2401468	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	50.00
09/01/2023	I2401469	Baldwin, Kirsten J..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401470	Beringer, Sunny Nicole.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401471	Bouyea, Elizabeth Marie.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401472	Branham, Blair Murphy.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401473	Brown, Shameka	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401474	Cohagan, Alexis B..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401475	Ferrente, Darlene	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401476	Hall, Jordan Wiles.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401477	Hall, Laura Davis.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401478	Hellman, Caitlin Madden.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401479	Hinch, Misty I.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401480	Howard, William Bates.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401481	Huffstetler, Morgan H..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401482	Kizys, Denae June.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401483	Lynch, Kyle Robinson.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401484	Riddle, Cynthia L.	Restricted	FY24 Arts Grow SC	Contract Services Other	500.00
09/01/2023	I2401485	Noil, Elisabeth DeShawn.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401486	Norman, Brandon Xavierous	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00

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09/01/2023	I2401487	Pendergrass, Aisha Lashau	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401488	Picciano, Alexander	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401489	Reese, John Hunter.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401490	Southern, Emily	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401491	Thompson, Andrea Vaughn.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	809.65
09/01/2023	I2401492	Wolfe, Kathryn McGee.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401493	Walker, William Bradford.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401496	Wilson, Chad E..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401497	Price, Noah Edward.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/01/2023	I2401498	Lander University	Agency	Scholarships and Financia	Education and Training	2,600.00
09/01/2023	I2401499	Smith, Austin	Unrestricted	Womens Soccer	Contract Services Other	277.66
09/01/2023	I2401500	Smith, Austin	Unrestricted	Womens Soccer	Contract Services Other	277.66
09/01/2023	I2401501	Sheraton Boston Hotel	Unrestricted	Management and Marketing	Employee Out of State Lod	1,169.16
09/01/2023	J0042964	JTB Utls DUKE JunJul pd S	Unrestricted	Utilities	Utilities Power	192,195.32
09/05/2023	I2401494	White, Johnathan R..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/05/2023	I2401495	Wilder, Jennifer Lynn.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/05/2023	I2401502	CFS Inc.	Unrestricted	Maintenance of Grounds	Minor Equipment Less Tha!	5,584.40
09/05/2023	I2401503	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	2,600.00
09/05/2023	I2401504	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	20,280.78
09/05/2023	I2401505	Bedex LLC	Auxiliary	Residence Life	Minor Equipment Less Tha!	7,859.15
09/05/2023	I2401506	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,197.20
09/05/2023	I2401507	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	73.08
09/05/2023	I2401508	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	3,000.00
09/05/2023	I2401509	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,102.43
09/05/2023	I2401510	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-2.20
09/05/2023	I2401511	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,526.36
09/05/2023	I2401511	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,451.49
09/05/2023	I2401512	Saluda County School Dist	Restricted	CERRA RTR FY24	Education and Training	45,950.00
09/05/2023	I2401513	Sodexo Operations LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,595.32
09/05/2023	I2401514	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
09/05/2023	I2401514	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
09/05/2023	I2401514	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00

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09/05/2023	I2401515	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	10,569.00
09/05/2023	I2401516	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,381.25
09/05/2023	I2401517	David Lee Tedder, Sr.	Plant	Capital Plant Accounts	Contract Services Other	346,871.18
09/05/2023	I2401518	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,400.00
09/05/2023	I2401519	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	6,000.00
09/05/2023	I2401520	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,487.86
09/05/2023	I2401521	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,737.96
09/05/2023	I2401522	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	8.00
09/05/2023	I2401522	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	110.00
09/05/2023	I2401522	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	836.40
09/05/2023	I2401523	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,872.02
09/05/2023	I2401524	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	3,081.91
09/05/2023	I2401525	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	634.20
09/05/2023	I2401526	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	396.59
09/05/2023	I2401527	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	48.69
09/05/2023	I2401528	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	2,452.43
09/05/2023	I2401529	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	48.80
09/05/2023	I2401530	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,278.17
09/05/2023	I2401531	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
09/05/2023	I2401532	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,110.50
09/05/2023	I2401533	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/05/2023	I2401534	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
09/05/2023	I2401534	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	184.50
09/05/2023	I2401534	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	108.89
09/05/2023	I2401535	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	37.52
09/05/2023	I2401536	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	61,401.50
09/05/2023	I2401536	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	20,345.20
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.44
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	2.63
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	University General	Merchant Credit Card Fees	93.05
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-39.13
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	10.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	100.00
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of University Even	Merchant Credit Card Fees	57.50
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	History	Merchant Credit Card Fees	18.75
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.14
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	31.98
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	International Center	Merchant Credit Card Fees	11.25
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	5.50
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Communications	Merchant Credit Card Fees	3.37
09/05/2023	J0043133	NL JUL 23 FISERV MKT PLC	Auxiliary	Cafeterias	Merchant Credit Card Fees	101.00
09/06/2023	I2401537	Alertus Technologies LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	865.63
09/06/2023	I2401538	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,465.00
09/06/2023	I2401540	ASSA ABLOY Entrance Syst!	Auxiliary	Maintenance of Buildings	Contract Services Other	3,399.63
09/06/2023	I2401541	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,838.00
09/06/2023	I2401542	Carolina Electrical Suppl	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	8,192.46
09/06/2023	I2401543	Apple Computer	Unrestricted	Office of Dean Arts and S	Office Supplies	95.23
09/06/2023	I2401544	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	51.28
09/06/2023	I2401544	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	720.70
09/06/2023	I2401545	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	30.76
09/06/2023	I2401546	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/06/2023	I2401547	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	16.45
09/06/2023	I2401548	Winthrop Employee	Unrestricted	Greek	Printing Outside Prepared	44.98
09/06/2023	I2401549	Alicia, Angel Daniel.	Unrestricted	DSU Activities	Contract Services Other	500.00
09/06/2023	I2401550	Cragle, Kyle	Unrestricted	DSU Activities	Contract Services Other	1,725.00
09/06/2023	I2401551	McCartney, James	Unrestricted	DSU Activities	Contract Services Other	2,000.00
09/06/2023	I2401553	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,353.00
09/06/2023	I2401554	Soteria LLC	Unrestricted	Information Security	Contract Services Other	6,585.33
09/06/2023	I2401555	Carahsoft Technology Corp	Unrestricted	IT Inittiative	IT Minor Equipment Less T	31,732.00
09/07/2023	I2401551	McCartney, James	Unrestricted	DSU Activities	Contract Services Other	-2,000.00
09/07/2023	I2401551	McCartney, James	Unrestricted	DSU Activities	Contract Services Other	2,000.00
09/07/2023	I2401556	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	180.00
09/07/2023	I2401556	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	717.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2023	I2401557	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
09/07/2023	I2401558	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
09/07/2023	I2401559	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
09/07/2023	I2401560	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
09/07/2023	I2401561	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/07/2023	I2401562	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
09/07/2023	I2401563	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
09/07/2023	I2401564	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
09/07/2023	I2401565	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,503.70
09/07/2023	I2401566	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
09/07/2023	I2401567	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,900.29
09/07/2023	I2401568	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
09/07/2023	I2401569	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	36.97
09/07/2023	I2401570	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	7.17
09/07/2023	I2401571	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	311.13
09/07/2023	I2401572	The Common Application In	Unrestricted	Admissions	Contract Services Other	57.59
09/07/2023	I2401573	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	62.20
09/07/2023	I2401574	Winthrop Employee	Unrestricted	Theatre and Dance	Education and Training	506.00
09/07/2023	I2401575	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	215.25
09/07/2023	I2401576	Winthrop Employee	Unrestricted	Counseling Leadership and	Clothing and Dry Goods	39.50
09/07/2023	I2401577	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	11.17
09/07/2023	I2401578	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	37.00
09/07/2023	I2401578	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	621.77
09/07/2023	I2401578	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	174.33
09/07/2023	I2401579	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	64.00
09/07/2023	I2401579	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	217.71
09/07/2023	I2401579	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	332.01
09/07/2023	I2401580	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	37.00
09/07/2023	I2401580	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	145.14
09/07/2023	I2401580	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	108.78
09/07/2023	I2401581	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	87.33
09/07/2023	I2401582	Vision Wear International	Unrestricted	International Center	Contract Services Other	78.27

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09/07/2023	I2401583	Winthrop Employee	Unrestricted	International Center	Food Supplies	60.71
09/08/2023	I2401584	Ludlam Productions and Ev	Unrestricted	Commencement and Convo!	Contract Services Other	2,400.00
09/08/2023	I2401585	Gala Affairs Party Rental	Unrestricted	Commencement and Convo!	Contract Services Other	5,194.85
09/08/2023	I2401586	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.86
09/08/2023	I2401586	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.87
09/08/2023	I2401587	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
09/08/2023	I2401588	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	3,772.90
09/08/2023	I2401589	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,270.00
09/08/2023	I2401589	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	1,259.20
09/08/2023	I2401590	A3 Communications Inc	Restricted	Child Care Provider Techn	Minor Equipment Less Tha!	5,164.54
09/08/2023	I2401591	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	95.77
09/08/2023	I2401592	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	578.38
09/08/2023	I2401593	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.23
09/08/2023	I2401594	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	51.47
09/08/2023	I2401595	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,741.59
09/08/2023	I2401596	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	950.00
09/08/2023	I2401596	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	950.00
09/08/2023	I2401597	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	387.87
09/08/2023	I2401597	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	387.88
09/08/2023	I2401598	Firstbeat USA Inc.	Unrestricted	Mens Basketball	Other Supplies	4,976.80
09/08/2023	I2401599	Rushing, Brian Douglas.	Unrestricted	Athletics Strength Condit	Contract Services Other	450.00
09/08/2023	I2401600	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,100.00
09/08/2023	I2401601	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	3,600.00
09/08/2023	I2401602	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	5,666.72
09/08/2023	I2401603	Tompkins, Joseph William.	Unrestricted	Womens Soccer	Contract Services Other	272.42
09/08/2023	I2401604	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	163.06
09/08/2023	I2401605	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,265.51
09/08/2023	I2401606	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Food Supplies	188.20
09/08/2023	I2401607	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
09/08/2023	I2401608	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
09/08/2023	I2401609	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
09/08/2023	I2401610	Winthrop Employee	Restricted	CERRA NBCP FY24	Office Supplies	72.74

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09/08/2023	I2401612	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,037.09
09/08/2023	I2401613	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	421.89
09/11/2023	I2401614	Embassy Suites Hotel	Restricted	FY24 Arts Grow SC	Contract Services Other	1,060.00
09/11/2023	I2401615	Phoenix Contracting Group	Auxiliary	Cafeterias	Contract Services Other	1,345.00
09/11/2023	I2401615	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	10,760.00
09/11/2023	I2401616	Phoenix Contracting Group	Unrestricted	Maintenance of Buildings	Contract Services Other	5,380.00
09/11/2023	I2401616	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	5,380.00
09/11/2023	I2401617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	715.95
09/11/2023	I2401617	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Foreign Travel	2,175.00
09/11/2023	I2401618	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	86.10
09/11/2023	I2401618	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Lodging	128.45
09/11/2023	I2401619	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,500.00
09/11/2023	I2401620	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.81
09/11/2023	I2401621	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	692.60
09/11/2023	I2401622	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Minor Equipment Less Tha!	5,685.86
09/11/2023	I2401623	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	3,842.63
09/11/2023	I2401624	Smith Turf & Irrigation L	Unrestricted	Maintenance of Grounds	Contract Services Other	14,515.61
09/11/2023	I2401625	Stentorian Productions	Plant	Capital Plant Accounts	Contract Services Other	1,514.00
09/11/2023	I2401626	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	50.81
09/11/2023	I2401626	Sunbelt Rentals Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	50.84
09/11/2023	I2401627	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	4,581.80
09/11/2023	I2401628	Giraldo, Jonathan	Unrestricted	Womens Soccer	Athletic Team Travel	275.04
09/11/2023	I2401629	JPL Video Productions, In	Unrestricted	Admissions	Contract Services Other	6,000.00
09/11/2023	I2401629	JPL Video Productions, In	Unrestricted	Admissions	Non Employee Travel	1,052.60
09/11/2023	I2401630	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	12,643.00
09/11/2023	I2401631	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,725.00
09/11/2023	I2401632	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
09/11/2023	I2401633	Faria, Steven	Unrestricted	Womens Soccer	Athletic Team Travel	341.35
09/11/2023	I2401634	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,000.00
09/11/2023	I2401635	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401636	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401637	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2023	I2401638	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/11/2023	I2401639	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401640	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401641	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401642	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401643	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401644	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/11/2023	I2401645	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/11/2023	I2401646	Dukes-Hagen, Elizabeth Ha	Restricted	FY24 Arts Grow SC	Education and Training	200.00
09/11/2023	I2401647	Woodham, Susan Chappell.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
09/11/2023	I2401648	Monts, Sara Ann.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
09/11/2023	I2401649	Purvis, Staci Leah.	Restricted	FY24 Arts Grow SC	Education and Training	250.00
09/12/2023	I2401650	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/12/2023	I2401651	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/12/2023	I2401652	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,012.09
09/12/2023	I2401653	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	6,740.00
09/12/2023	I2401654	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,081.50
09/12/2023	I2401655	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	8,250.00
09/12/2023	I2401656	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	33,213.96
09/12/2023	I2401657	Sunbelt Rentals Inc	Unrestricted	Heating Plant	Contract Services Other	1,294.04
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena!	Rent Other	359.50
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	769.61
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	378.27
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	423.56
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	359.76
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,268.84
09/12/2023	I2401658	The SC Department of Admi	Other Fund	Biology	Rent Other	550.75
09/12/2023	I2401658	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	350.42
09/12/2023	I2401659	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mea	240.00
09/12/2023	I2401659	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	32.84
09/12/2023	I2401659	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	837.36
09/12/2023	I2401659	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Ren	321.85



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2023	I2401659	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Air	451.30
09/12/2023	I2401660	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Technology Supplies and S	60.00
09/12/2023	I2401661	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	28,226.07
09/12/2023	I2401662	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	35,086.32
09/12/2023	I2401663	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	19,692.12
09/12/2023	I2401664	HP Inc	Unrestricted	University Events	Minor Equipment Less Tha!	392.78
09/12/2023	I2401665	HP Inc	Unrestricted	University Events	Minor Equipment Less Tha!	76.44
09/12/2023	I2401666	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Contract Services Other	434.00
09/12/2023	I2401667	Educational Testing Servi	Unrestricted	Student Academic Services	Contract Services Other	299.00
09/12/2023	I2401668	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	103.04
09/12/2023	I2401669	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.67
09/12/2023	I2401670	Contaminant Control Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	5,000.00
09/12/2023	I2401671	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
09/12/2023	I2401671	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
09/12/2023	I2401671	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
09/12/2023	I2401672	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,950.00
09/12/2023	I2401676	Sodexo Operations LLC	Unrestricted	Cntr Career Dev and Inter	Food Services	794.39
09/12/2023	I2401678	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	30.87
09/12/2023	I2401679	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
09/12/2023	I2401680	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	850.00
09/12/2023	I2401682	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
09/12/2023	I2401684	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	600.00
09/12/2023	I2401685	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
09/12/2023	I2401686	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
09/12/2023	I2401688	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
09/12/2023	I2401689	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
09/12/2023	I2401690	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
09/12/2023	I2401692	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	167.28
09/13/2023	I2401703	Winthrop Employee	Unrestricted	Management and Marketing	Membership Dues	152.00
09/13/2023	I2401704	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	745.16
09/13/2023	I2401705	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	158.65
09/13/2023	I2401706	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,982.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2023	I2401707	Contaminant Control Inc	Plant	Capital Plant Accounts	Contract Services Other	9,700.00
09/13/2023	I2401708	Finley Insulators	Auxiliary	Maintenance of Buildings	Contract Services Other	9,981.00
09/13/2023	I2401709	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/13/2023	I2401710	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	121.67
09/13/2023	I2401711	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.24
09/13/2023	I2401712	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	56.00
09/13/2023	I2401713	Educational Testing Servi	Unrestricted	Student Academic Services	Contract Services Other	90.00
09/13/2023	I2401714	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/13/2023	I2401715	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/13/2023	I2401716	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
09/13/2023	I2401717	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/13/2023	I2401717	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	50.68
09/13/2023	I2401718	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	295.79
09/13/2023	I2401718	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,039.70
09/13/2023	I2401719	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	25.28
09/13/2023	I2401720	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	98.40
09/13/2023	I2401721	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	291.53
09/13/2023	I2401721	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,026.93
09/13/2023	I2401722	Winthrop Student	Restricted	Bingocize - SC	Student Travel	268.14
09/13/2023	I2401723	Winthrop Student	Restricted	Bingocize - SC	Student Travel	92.25
09/13/2023	I2401724	Finger on Pulse Ltd	Restricted	Biology	Research Supplies	2,985.30
09/13/2023	I2401725	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/13/2023	I2401726	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/13/2023	I2401727	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/13/2023	I2401729	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	1,600.00
09/13/2023	I2401730	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	400.00
09/14/2023	I2401302	South Carolina Chamber of	Unrestricted	General Expenses NACUBO!	Membership Dues	1,500.00
09/14/2023	I2401724	Finger on Pulse Ltd	Restricted	Biology	Research Supplies	-2,985.30
09/14/2023	I2401724	Finger on Pulse Ltd	Restricted	Biology	Research Supplies	2,985.30
09/14/2023	I2401728	SC LLR-Board of Pharmacy	Auxiliary	Health Services	Taxes and Licenses	70.00
09/14/2023	I2401731	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	314,522.65
09/14/2023	I2401732	Drew, Tia Maria.	Restricted	FY23 Arts Grow SC	Education and Training	500.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2023	I2401733	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	11,409.70
09/14/2023	I2401734	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	8,605.94
09/14/2023	I2401735	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,389.45
09/14/2023	I2401736	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,378.02
09/14/2023	I2401737	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	50.11
09/14/2023	I2401737	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	17.00
09/14/2023	I2401737	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	108.66
09/14/2023	I2401738	EAB Global Inc	Unrestricted	General Expenses NACUBO!	Membership Dues	98,248.47
09/14/2023	I2401739	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	330.47
09/14/2023	I2401740	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	7.00
09/14/2023	I2401741	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,200.00
09/14/2023	I2401742	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,800.00
09/14/2023	I2401743	SenSource Inc	Unrestricted	Dacus Library	Contract Services Other	1,139.95
09/14/2023	I2401744	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,336.43
09/14/2023	I2401745	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	51.92
09/14/2023	I2401746	Cherokee County Chamber o	Restricted	SBDC - Federal CY2022	Rent Other	250.00
09/14/2023	I2401747	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
09/14/2023	I2401748	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	40,000.00
09/14/2023	I2401749	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	6,808.92
09/14/2023	I2401750	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	53.54
09/14/2023	I2401751	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	256.46
09/14/2023	I2401752	Winthrop Employee	Unrestricted	International Center	Food Supplies	83.40
09/14/2023	I2401753	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	53.49
09/14/2023	I2401754	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
09/14/2023	I2401755	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
09/14/2023	J0043087	KT TSFR 85 IndCost 101429	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	192.67
09/14/2023	J0043087	KT TSFR 85 IndCost 101429	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	782.83
09/15/2023	I2401756	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,617.83
09/15/2023	I2401757	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,110.98
09/15/2023	I2401758	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	25.79
09/15/2023	I2401759	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,117.88
09/15/2023	I2401760	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	687.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2023	I2401761	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	231.00
09/15/2023	I2401764	Petersen, Owen	Unrestricted	Womens Soccer	Contract Services Other	387.20
09/15/2023	I2401765	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	648.55
09/15/2023	I2401766	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	7,250.00
09/15/2023	I2401767	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,380.00
09/15/2023	I2401768	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	5,413.13
09/15/2023	I2401769	Wofford, Catherine	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
09/15/2023	I2401770	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	447.02
09/15/2023	I2401771	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/15/2023	I2401772	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/15/2023	I2401773	Winthrop Student	Restricted	NetSERVE	Education and Training	300.00
09/15/2023	I2401774	HP Inc	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	438.77
09/15/2023	I2401775	Walmart Community/GEMB	Other Fund	Human Nutrition	Educational Supplies	31.20
09/15/2023	I2401775	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	130.81
09/18/2023	I2401776	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	112.00
09/18/2023	I2401777	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	325.00
09/18/2023	I2401778	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	939.00
09/18/2023	I2401779	Chong, Velia A.	Unrestricted	Mens Basketball	Non Employee Recruit In S	58.06
09/18/2023	I2401783	BSN Sports	Unrestricted	Athletics Promotions and	Contract Services Other	9,280.90
09/18/2023	I2401784	BSN Sports	Unrestricted	Athletics Promotions and	Contract Services Other	6,435.30
09/18/2023	I2401785	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	464.16
09/18/2023	I2401785	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	60.00
09/18/2023	I2401786	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	10.00
09/18/2023	I2401786	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals	17.00
09/18/2023	I2401786	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	172.20
09/18/2023	I2401786	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	144.78
09/18/2023	I2401787	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Meals	145.00
09/18/2023	I2401787	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	156.98
09/18/2023	I2401788	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	155.23
09/18/2023	I2401789	Winthrop Student	Unrestricted	Athletics Training Room	Employee In State Gas Par	12.84
09/18/2023	I2401789	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.84
09/18/2023	I2401790	Winthrop Employee	Other Fund	Biology	Research Supplies	46.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2023	I2401791	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	72.00
09/18/2023	I2401791	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	818.45
09/18/2023	I2401792	Catapult Sports Inc	Unrestricted	Mens Baseball	Technology Supplies and S	3,500.00
09/18/2023	I2401793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	84.00
09/18/2023	I2401793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,054.11
09/18/2023	I2401793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	111.72
09/18/2023	I2401794	Stone, Ashley Denise.	Restricted	CERRA FY24	Non Employee Travel	137.76
09/18/2023	I2401795	Pack, Tamara Lynn.	Restricted	CERRA FY24	Non Employee Travel	132.84
09/18/2023	I2401796	Hines, Derrick	Restricted	CERRA FY24	Non Employee Travel	29.52
09/18/2023	I2401797	Koonce, Staci Dillard.	Restricted	CERRA FY24	Non Employee Travel	125.46
09/18/2023	I2401798	Hardin, Brooke Lee.	Restricted	CERRA FY24	Non Employee Travel	118.08
09/18/2023	I2401799	Baggs, Kimberly	Restricted	CERRA FY24	Non Employee Travel	136.52
09/18/2023	I2401800	O'Byrne, William Ian.	Restricted	CERRA FY24	Non Employee Travel	135.30
09/18/2023	I2401801	Midcalf-Carpenter, Lisa F	Restricted	CERRA FY24	Non Employee Travel	99.63
09/18/2023	I2401802	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	86.69
09/18/2023	I2401802	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	50.00
09/18/2023	I2401802	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	20.91
09/18/2023	I2401802	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	531.06
09/18/2023	I2401803	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	410.21
09/18/2023	I2401803	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	428.17
09/18/2023	I2401804	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/18/2023	I2401805	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Gas	120.99
09/18/2023	I2401805	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mea	115.00
09/18/2023	I2401805	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Lod	500.65
09/18/2023	I2401805	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	305.55
09/18/2023	I2401806	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	114.39
09/18/2023	I2401807	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	500.00
09/18/2023	I2401808	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	500.00
09/18/2023	I2401809	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	12,962.30
09/18/2023	I2401810	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	12,962.30
09/18/2023	I2401811	Guitar Center Stores Inc.	Restricted	FY24 Arts Grow SC	Educational Supplies	41,726.79
09/18/2023	I2401812	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	5,092.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2023	I2401813	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	5,447.15
09/18/2023	I2401814	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	42,748.00
09/18/2023	I2401815	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	13,289.40
09/18/2023	I2401815	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	5,695.46
09/18/2023	I2401816	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	25,680.00
09/18/2023	I2401817	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	885.00
09/18/2023	I2401818	Barnes & Noble College Bo	Agency	Athletics	Books	403.93
09/18/2023	I2401819	Barnes & Noble College Bo	Agency	Athletics	Books	5,088.01
09/18/2023	I2401820	Barnes & Noble College Bo	Agency	Athletics	Books	6,690.80
09/18/2023	I2401821	Barnes & Noble College Bo	Agency	Athletics	Books	4,306.11
09/18/2023	I2401822	Winthrop Student	Unrestricted	College of Business Instr	Student Travel	36.09
09/18/2023	I2401823	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	96.00
09/18/2023	I2401824	Winthrop Student	Restricted	Biology	Technology Supplies and S	99.00
09/18/2023	I2401825	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	121.27
09/18/2023	I2401826	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	148.65
09/18/2023	I2401827	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.73
09/18/2023	I2401828	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	180.65
09/18/2023	I2401829	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	150.00
09/18/2023	I2401830	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	30.97
09/18/2023	I2401831	Lexington County School D	Restricted	CERRA RTR FY24	Education and Training	63,704.00
09/18/2023	I2401832	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	400.00
09/18/2023	I2401833	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	9,400.00
09/18/2023	I2401834	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	9,600.00
09/18/2023	I2401835	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	900.00
09/18/2023	I2401836	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	400.00
09/18/2023	I2401837	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	450.00
09/18/2023	I2401838	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	400.00
09/18/2023	I2401839	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	5,300.00
09/18/2023	I2401840	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	525.00
09/18/2023	I2401841	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	31,000.00
09/18/2023	I2401842	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	19,400.00
09/18/2023	I2401843	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	825.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2023	I2401844	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	378.94
09/18/2023	I2401845	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
09/18/2023	I2401845	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
09/19/2023	I2401781	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	14,100.00
09/19/2023	I2401846	Dell Marketing LP	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	2,305.24
09/19/2023	I2401847	Budget Blinds	Unrestricted	Campus Rehabilitation	Contract Services Other	1,013.03
09/19/2023	I2401848	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
09/19/2023	I2401849	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	165,877.96
09/19/2023	I2401850	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,782.84
09/19/2023	I2401851	Qualtrics LLC	Unrestricted	Curriculum and Program Su	Contract Services Other	15,108.40
09/19/2023	I2401852	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Food Supplies	30.85
09/19/2023	I2401853	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	74.91
09/19/2023	I2401853	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	132.90
09/19/2023	I2401853	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	63.76
09/19/2023	I2401853	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	144.54
09/19/2023	I2401854	Winthrop Student	Unrestricted	Athletics Training Room	Employee In State Gas Par	8.06
09/19/2023	I2401855	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	178.69
09/19/2023	I2401856	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,920.27
09/19/2023	I2401857	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	773.83
09/19/2023	I2401858	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	191.64
09/19/2023	I2401859	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	644.61
09/19/2023	I2401860	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	722.86
09/19/2023	I2401861	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,052.78
09/19/2023	I2401862	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	618.13
09/19/2023	I2401863	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	38.14
09/19/2023	I2401864	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	136.96
09/19/2023	I2401865	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	353.26
09/19/2023	I2401866	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.23
09/19/2023	I2401867	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	154.62
09/19/2023	I2401868	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	52.19
09/19/2023	I2401869	Agile Sports Technologies	Unrestricted	Mens Basketball	Contract Services Other	13,758.31
09/19/2023	I2401869	Agile Sports Technologies	Unrestricted	Mens Soccer	Contract Services Other	18,468.37

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2023	I2401869	Agile Sports Technologies	Unrestricted	Womens Volleyball	Contract Services Other	3,036.13
09/19/2023	I2401870	Agile Sports Technologies	Unrestricted	Mens Soccer	Contract Services Other	-226.94
09/19/2023	I2401871	Agile Sports Technologies	Unrestricted	Womens Volleyball	Contract Services Other	-277.02
09/19/2023	I2401872	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	81.56
09/19/2023	I2401873	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	131.46
09/19/2023	I2401874	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,109.41
09/19/2023	I2401875	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	342.47
09/19/2023	I2401876	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-52.48
09/19/2023	I2401877	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-116.56
09/19/2023	I2401878	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	441.60
09/19/2023	I2401879	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4.34
09/19/2023	I2401880	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	501.52
09/20/2023	I2401263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
09/20/2023	I2401881	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
09/20/2023	I2401882	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
09/20/2023	I2401883	Sign Techniques	Auxiliary	Maintenance of Buildings	Contract Services Other	714.76
09/20/2023	I2401884	Sign Techniques	Auxiliary	Maintenance of Buildings	Contract Services Other	1,200.54
09/20/2023	I2401885	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,647.39
09/20/2023	I2401886	Upper Deck Sports, LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	1,044.00
09/20/2023	I2401887	York Technical College	Unrestricted	Environmental Health and	Education and Training	1,199.00
09/20/2023	I2401888	Coker University	Unrestricted	College of Business Instr	Membership Dues	520.00
09/20/2023	I2401889	Winthrop Employee	Unrestricted	Office of Dean College of	Clothing and Dry Goods	279.24
09/20/2023	I2401890	Chaney, Hannah Ashley.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401891	Clemson University Resear	Unrestricted	COE Call Me Mister	Membership Dues	500.00
09/20/2023	I2401892	Creamer, Marshall Kent.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401893	Crowder, Madeline Taylor.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401894	Dulin, Jennifer	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401895	Horabik, Shelli J..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401896	Howard, Kelli Caitlyn.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401897	Jett, Haley Georgia.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401898	Johnson, Chelsea Cyterria	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401899	Jumpp, Sarah Elizabeth.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	708.07



## Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2023	I2401900	Kolb, Kalicca Fate.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401901	Kuklinski, Amanda	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401902	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/20/2023	I2401903	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/20/2023	I2401904	Owens, Lauren Elizabeth.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	4,723.47
09/20/2023	I2401905	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
09/20/2023	I2401906	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
09/20/2023	I2401907	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
09/20/2023	I2401908	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
09/20/2023	I2401909	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,360.00
09/20/2023	I2401910	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	94.31
09/20/2023	I2401911	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	668.20
09/20/2023	I2401912	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	616.73
09/20/2023	I2401913	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	289.97
09/20/2023	I2401914	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	101.65
09/20/2023	I2401915	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	673.37
09/20/2023	I2401916	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	127.45
09/20/2023	I2401917	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,811.09
09/20/2023	I2401918	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	378.25
09/20/2023	I2401919	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,211.33
09/20/2023	I2401920	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	118.40
09/20/2023	I2401921	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	189.00
09/20/2023	I2401922	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	148.73
09/20/2023	I2401923	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	178.16
09/20/2023	I2401924	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	231.12
09/20/2023	I2401925	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	4,500.00
09/20/2023	I2401926	Western AG Innovations In	Unrestricted	Internal Biomedical Biolo	Contract Services Other	3,564.00
09/20/2023	I2401927	Phillips, Taylor Elaine.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	1,871.03
09/20/2023	I2401928	Rankin, Amy Darlene.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401929	Simpson, Langdon Kell.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401930	Smith, Alexandra M..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401931	Smith, Jasmine Danielle.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2023	I2401932	Clark-Stevens, Janelle An	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401933	Turner, Nicholas Bryan.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401934	Van Horn, Tabitha Nicole.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
09/20/2023	I2401941	Sodexo Operations LLC	Other Fund	First Year Experience	Food Services	1,252.31
09/20/2023	I2401942	Sodexo Operations LLC	Unrestricted	Commencement and Convo!	Food Services	3,888.52
09/20/2023	J0043159	NL ACH STax PRServ Aug p!	Unrestricted	Office of Communications	Issues Print Shop	75.87
09/21/2023	I2401868	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-52.19
09/21/2023	I2401868	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	51.49
09/21/2023	I2401873	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-131.46
09/21/2023	I2401873	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	131.46
09/21/2023	I2401944	Fisher Scientific	Unrestricted	Internal Biomedical Resea	Research Supplies	625.57
09/21/2023	I2401945	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	5,033.82
09/21/2023	I2401946	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	2,466.38
09/21/2023	I2401947	Hoffman Mechanical Soluti	Unrestricted	Maintenance of Buildings	Contract Services Other	2,378.00
09/21/2023	I2401948	American Dietetic Associa	Other Fund	Human Nutrition	Education and Training	2,680.00
09/21/2023	I2401949	Winthrop Employee	Unrestricted	Maintenance of Buildings	Maintenance Supplies	10.92
09/21/2023	I2401950	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	47.93
09/21/2023	I2401951	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	34.64
09/21/2023	I2401952	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	41.90
09/21/2023	I2401953	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	61.05
09/21/2023	I2401954	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	390.53
09/21/2023	I2401954	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Lodging	144.78
09/21/2023	I2401956	Winthrop Employee	Unrestricted	Diversity and Inclusion	Employee Out of State Mil	136.53
09/21/2023	I2401957	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	53.51
09/21/2023	I2401957	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	60.00
09/21/2023	I2401957	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	235.04
09/21/2023	I2401957	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	75.11
09/21/2023	I2401958	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/21/2023	I2401958	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	108.78
09/21/2023	I2401959	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
09/21/2023	I2401960	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
09/21/2023	I2401961	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2023	I2401962	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/21/2023	I2401963	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/21/2023	I2401964	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/21/2023	I2401965	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/21/2023	I2401966	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/21/2023	I2401967	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/21/2023	I2401967	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	181.67
09/21/2023	I2401968	Instructure, Inc.	Unrestricted	Online Learning	Technology Supplies and S	8,838.75
09/21/2023	I2401969	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
09/21/2023	I2401970	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
09/21/2023	I2401970	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	33.00
09/21/2023	I2401970	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	120.67
09/22/2023	I2401971	Stevens, Brooks Harris.	Other Fund	Fine Arts	Contract Services Other	100.00
09/22/2023	I2401972	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	140.00
09/22/2023	I2401972	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	28.29
09/22/2023	I2401972	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	567.03
09/22/2023	I2401974	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	479,208.23
09/22/2023	I2401975	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	541,683.42
09/22/2023	I2401976	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	229,282.56
09/22/2023	I2401977	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	87.33
09/22/2023	I2401978	Winthrop Employee	Restricted	CERRA FY24	Employee In State Gas Par	5.00
09/22/2023	I2401978	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
09/22/2023	I2401978	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	184.50
09/22/2023	I2401979	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
09/22/2023	I2401979	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	215.25
09/22/2023	I2401980	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	74.00
09/22/2023	I2401980	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	486.48
09/22/2023	I2401981	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
09/22/2023	I2401982	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/22/2023	I2401982	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	66.42
09/22/2023	I2401983	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mil	30.75
09/22/2023	I2401984	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,303.05

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2023	I2401985	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	59.50
09/22/2023	I2401986	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	289.97
09/22/2023	I2401987	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	231.75
09/22/2023	I2401988	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	175.57
09/22/2023	I2401989	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	221.49
09/22/2023	I2401990	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	380.18
09/22/2023	I2401991	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	148.73
09/22/2023	I2401992	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	67.52
09/22/2023	I2401993	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	417.88
09/22/2023	I2401994	Ahead Headgear	Unrestricted	Mens Golf	Clothing and Dry Goods	1,461.72
09/22/2023	I2401994	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	605.34
09/22/2023	I2401995	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	575.00
09/22/2023	I2401996	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	750.00
09/22/2023	I2401997	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	128.02
09/22/2023	I2401998	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance Supplies	4,614.38
09/22/2023	I2401999	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.43
09/22/2023	I2402000	Parchment	Unrestricted	Admissions	Contract Services Other	5,500.00
09/22/2023	I2402001	The Common Application In	Unrestricted	Admissions	Contract Services Other	792.97
09/22/2023	I2402002	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.00
09/22/2023	I2402003	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	38.10
09/22/2023	I2402004	Carolinas Physicians Netw	Unrestricted	Athletics	Contract Services Other	242.40
09/22/2023	I2402005	Carolinas Physicians Netw	Unrestricted	Athletics	Contract Services Other	75.00
09/22/2023	I2402006	CITI Program	Unrestricted	Grant and Sponsor Researc	Subscriptions	5,002.25
09/22/2023	I2402007	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
09/22/2023	I2402008	Winthrop Employee	Unrestricted	Office of VP Student Affa	Non Employee Travel	230.28
09/22/2023	I2402009	Sun Solutions USA	Unrestricted	Alumni Relations	Postage	10,972.70
09/22/2023	I2402010	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	36.00
09/22/2023	I2402011	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	34.00
09/22/2023	I2402011	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	210.33
09/22/2023	I2402011	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	692.13
09/22/2023	I2402012	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee Out of State Mea	115.00
09/22/2023	I2402012	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee Out of State Air	568.60

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2023	I2402013	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	20.21
09/22/2023	I2402013	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
09/22/2023	I2402013	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	132.20
09/22/2023	I2402014	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	43.31
09/25/2023	I2402015	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Office Supplies	67.73
09/25/2023	I2402016	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	142.00
09/25/2023	I2402016	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	90.00
09/25/2023	I2402016	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	169.77
09/25/2023	I2402017	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	82.41
09/25/2023	I2402018	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
09/25/2023	I2402018	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	86.72
09/25/2023	I2402019	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
09/25/2023	I2402021	TruMotion Therapy PC	Unrestricted	Athletics	Contract Services Other	150.00
09/25/2023	I2402022	Office Environments Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	480.00
09/25/2023	I2402023	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	4,760.00
09/25/2023	I2402024	SVI Industrial	Unrestricted	Heating Plant	Maintenance Supplies	5,232.30
09/25/2023	I2402025	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mea	145.00
09/25/2023	I2402025	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mil	60.27
09/25/2023	I2402025	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Lod	746.13
09/25/2023	I2402025	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	292.76
09/25/2023	I2402026	Apple Computer	Unrestricted	CSL	Technology Supplies and S	211.86
09/25/2023	I2402027	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	192.06
09/25/2023	I2402027	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	192.07
09/25/2023	I2402028	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	15.00
09/25/2023	I2402028	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Mileage	100.74
09/25/2023	I2402029	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/25/2023	I2402029	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.56
09/25/2023	I2402030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	38.00
09/25/2023	I2402030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	150.00
09/25/2023	I2402030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	655.02
09/25/2023	I2402031	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/25/2023	I2402043	Jung, Jacqueline Elaine.	Unrestricted	History	Contract Services Other	1,000.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2023	I2402044	Malegam, Jehangir Yezdi.	Unrestricted	History	Contract Services Other	1,000.00
09/25/2023	I2402045	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	39.28
09/25/2023	I2402045	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
09/25/2023	I2402045	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	106.46
09/25/2023	I2402046	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	89.08
09/25/2023	I2402046	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	115.00
09/25/2023	I2402046	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	32.84
09/25/2023	I2402046	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	406.02
09/25/2023	I2402046	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Air	568.60
09/25/2023	J0043230	JTB Utls DUKE Aug pd Sep	Unrestricted	Utilities	Utilities Power	3,165.26
09/25/2023	J0043230	JTB Utls DUKE Aug pd Sep	Unrestricted	Utilities	Utilities Power	651.54
09/26/2023	I2401438	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	400.00
09/26/2023	I2402028	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
09/26/2023	I2402028	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	-15.00
09/26/2023	I2402028	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	100.74
09/26/2023	I2402028	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Mileage	-100.74
09/26/2023	I2402048	Drye, Jamie Mandrell.	Other Fund	Theatre and Dance	Contract Services Other	250.00
09/26/2023	I2402049	Interstate Towing and Rec	Unrestricted	Athletics Promotions and	Motor Pool Supplies	4,444.11
09/26/2023	I2402050	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	793.59
09/26/2023	I2402050	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.86
09/26/2023	I2402051	Payne-Sparkman Mfg Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,998.50
09/26/2023	I2402052	Green's Commercial Cleani	Auxiliary	Housekeeping	Contract Services Other	12,962.30
09/26/2023	I2402053	Winthrop Employee	Unrestricted	College of Business Instr	Employee Interview Travel	330.45
09/26/2023	I2402054	Winthrop Employee	Unrestricted	College of Business Instr	Employee Interview Travel	931.45
09/26/2023	I2402055	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,076.23
09/26/2023	I2402056	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	431.31
09/26/2023	I2402057	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	25.00
09/26/2023	I2402058	Winthrop Employee	Unrestricted	Womens Volleyball	Membership Dues	175.00
09/26/2023	I2402058	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Reg	399.00
09/26/2023	I2402059	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	150.00
09/26/2023	I2402060	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
09/26/2023	I2402061	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,440.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2023	I2402062	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	102.73
09/26/2023	I2402064	Coastal Carolina Universi	Restricted	SBDC - Federal CY2022	Rent Other	250.00
09/26/2023	I2402065	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	73.80
09/26/2023	I2402066	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	22.30
09/26/2023	I2402067	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/27/2023	I2402063	Dell Marketing LP	Restricted	SBDC - Federal CY2022	Technology Supplies and S	1,789.50
09/27/2023	I2402068	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Capital Lease Exp Equipme	415.11
09/27/2023	I2402069	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	310.00
09/27/2023	I2402070	Winthrop Student	Unrestricted	West Center Operations	Educational Supplies	159.60
09/27/2023	I2402071	Winthrop Student	Unrestricted	Winthrop McNair III Match	Student Travel for Resear	103.47
09/27/2023	I2402072	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	47.00
09/27/2023	I2402074	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
09/27/2023	I2402075	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	6.00
09/27/2023	I2402076	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	38.13
09/27/2023	I2402077	Leonard Aluminum Utility	Unrestricted	Motor Pool	Contract Services Other	3,018.14
09/27/2023	I2402078	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	112.00
09/27/2023	I2402078	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	100.00
09/27/2023	I2402079	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Gas	80.00
09/27/2023	I2402079	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mea	150.00
09/27/2023	I2402079	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Mil	35.67
09/27/2023	I2402079	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Lod	746.13
09/27/2023	I2402079	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee Out of State Air	356.90
09/27/2023	I2402080	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	315.50
09/27/2023	I2402081	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	339.22
09/27/2023	I2402082	Vision Wear International	Unrestricted	International Center	Contract Services Other	67.57
09/27/2023	I2402083	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	28.75
09/27/2023	I2402084	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	108.06
09/27/2023	I2402085	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	58,109.55
09/27/2023	I2402086	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	3,006.42
09/27/2023	I2402087	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	257.96
09/27/2023	I2402088	HealthStream, Inc.	Other Fund	Human Nutrition	Educational Supplies	84.54
09/27/2023	I2402089	University of New Hampshi	Unrestricted	Office of Dean Arts and S	Contract Services Other	5,000.00

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	275.00
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	223.63
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	23.10
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	32.72
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	866.16
09/27/2023	I2402090	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	287.30
09/27/2023	J0043208	KK FY23 Q4 ES PYMT 990T!	Unrestricted	Athletics Promotions and	Taxes and Licenses	4,000.00
09/28/2023	I2402091	Budget Blinds	Unrestricted	eSports Facilities Accoun	Contract Services Other	3,224.44
09/28/2023	I2402092	CIDS HOLDCO,INC	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
09/28/2023	I2402092	CIDS HOLDCO,INC	Auxiliary	Maintenance of Buildings	Contract Services Other	450.00
09/28/2023	I2402093	CIDS HOLDCO,INC	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
09/28/2023	I2402093	CIDS HOLDCO,INC	Auxiliary	Maintenance of Buildings	Contract Services Other	450.00
09/28/2023	I2402094	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00
09/28/2023	I2402095	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	475.00
09/28/2023	I2402096	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
09/28/2023	I2402097	Network Controls & Electr	Unrestricted	eSports Facilities Accoun	Contract Services Other	74,882.98
09/28/2023	I2402098	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	30,495.00
09/28/2023	I2402099	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	44,217.45
09/28/2023	I2402099	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	58,774.55
09/28/2023	I2402100	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	45,417.76
09/28/2023	I2402101	MyNet LLC	Auxiliary	Maintenance of Buildings	Taxes and Licenses	3,000.00
09/28/2023	I2402103	Winthrop Employee	Auxiliary	Residence Life General Op	Office Supplies	6.40
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	18.39
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	361.98
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	110.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	28.65
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	15.83



# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	78.65
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	18.39
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	783.78
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	11.98
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	17.11
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	14.55
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	556.85
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	51.72
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	32,615.40
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	26.08
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	33.78
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	233.77
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	1,064.53
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	1,917.74
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	15.83
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	11.98
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	72.24
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	11.98
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Utilities	Utilities Natural Gas	14.55
09/28/2023	J0043268	JTB YCNG Aug pd Sept23	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	25,082.65
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	274.92
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	6,505.09
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	573.71
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	443.29

# Winthrop University Transparency Report Fiscal Year 2024 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	6,644.29
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	660.76
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	1,457.85
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	1,217.57
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	2,865.03
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Power	42.88
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	32.62
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	15,327.79
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	86.29
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	2,239.02
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	3,820.90
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	57.71
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	36.26
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	91.09
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	9.30
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	6,663.90
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	47.85
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	2,653.06
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Utilities	Utilities Water	3,604.49
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,234.46
09/28/2023	J0043270	JTB Utls CRH JulAug pd Se	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,000.11
09/29/2023	I2401346	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	402,436.64
09/29/2023	I2401762	American Dietetic Associa	Other Fund	Human Nutrition	Education and Training	2,680.00
09/29/2023	I2401763	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	9,400.00
09/29/2023	I2401943	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Postage	13.20
09/29/2023	I2402104	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,106.56
09/29/2023	I2402104	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,992.78
09/29/2023	I2402105	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,605.30
09/29/2023	I2402106	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,600.00
09/29/2023	I2402107	Howell, LaTrevon	Restricted	FY24 Arts Grow SC	Education and Training	200.00
09/29/2023	I2402108	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,185.00
09/29/2023	I2402109	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	1,735.00

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<b>Date</b>	<b>ID No.</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
09/29/2023	I2402110	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,250.00
09/29/2023	I2402111	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	1,387.00
09/29/2023	I2402112	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	110.80
09/29/2023	I2402113	Apple Computer	Unrestricted	CSL	Technology Supplies and S	532.86
09/29/2023	I2402114	Clemson University	Agency	Scholarships and Financia	Education and Training	300.00
09/29/2023	I2402115	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	442.00
09/29/2023	I2402116	Florence School District	Restricted	CERRA RTR FY24	Education and Training	106,128.00
09/29/2023	I2402117	Florence Public School Di	Restricted	CERRA RTR FY24	Education and Training	330,000.00
09/29/2023	I2402118	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	41,800.00
09/29/2023	J0043253	NBL Churchill Research Dr	Unrestricted	International Center	Student Travel	7,771.42