

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2024	I2406072	Smith, Melinda B.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/01/2024	I2406073	Carson, Caroline	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/01/2024	I2406074	Winthrop Employee	Unrestricted	History	Grant Participant Costs S	117.72
03/01/2024	I2406074	Winthrop Employee	Unrestricted	Political Science	Grant Participant Costs S	117.71
03/01/2024	I2406075	Winthrop Employee	Unrestricted	International Center	Food Supplies	25.01
03/01/2024	I2406076	Winthrop Student	Restricted	McNair IV	Student Travel	185.70
03/01/2024	I2406077	IntellectSpace Corporatio	Unrestricted	College of Business Instr	Subscriptions	1,546.50
03/01/2024	I2406078	Dell Marketing LP	Unrestricted	Information Security	IT Minor Equipment Less T	6,703.04
03/01/2024	I2406080	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Office Supplies	70.12
03/01/2024	I2406081	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	12,400.00
03/01/2024	I2406082	Summit Concepts Inc	Unrestricted	Womens Volleyball	Contract Services Other	3,295.60
03/01/2024	I2406083	Clubhouse Kit LLC	Unrestricted	Mens Baseball	Clothing and Dry Goods	294.25
03/01/2024	I2406084	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	214.94
03/01/2024	I2406085	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	17.45
03/01/2024	I2406086	Thinking Collaborative LL	Restricted	CERRA Teaching Fellowship	Books	103.58
03/01/2024	I2406087	National Board for Profes	Other Fund	Education Core Department	Subscriptions	2,250.00
03/01/2024	I2406088	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	260.00
03/01/2024	I2406090	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.99
03/01/2024	I2406091	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	63,250.00
03/01/2024	I2406092	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	68.04
03/01/2024	I2406093	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/01/2024	I2406093	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	31.12
03/01/2024	I2406094	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	14.87
03/01/2024	I2406095	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	68.04
03/01/2024	I2406096	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	34.02
03/01/2024	I2406097	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
03/01/2024	I2406097	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	115.92
03/01/2024	I2406097	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	153.93
03/01/2024	I2406098	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	293.81
03/01/2024	I2406098	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	407.46
03/01/2024	I2406099	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	68.04
03/01/2024	I2406100	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	181.44

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2024	I2406101	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	75.00
03/01/2024	I2406101	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	51.66
03/01/2024	I2406102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	18.59
03/01/2024	I2406102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	115.00
03/01/2024	I2406102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	798.78
03/01/2024	I2406102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	11.20
03/01/2024	I2406103	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	8.32
03/01/2024	I2406104	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	98.28
03/01/2024	I2406105	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	68.04
03/01/2024	I2406106	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	109.76
03/01/2024	I2406107	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	68.04
03/01/2024	I2406108	Vanvield, Satchel Tania.	Restricted	CERRA FY24	Non Employee Travel	118.44
03/01/2024	I2406109	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	28.36
03/01/2024	I2406110	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.46
03/01/2024	I2406111	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.53
03/04/2024	I2406112	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	53.99
03/04/2024	I2406113	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	21.00
03/04/2024	I2406114	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.89
03/04/2024	I2406115	Winthrop Employee	Unrestricted	International Center	Food Supplies	20.93
03/04/2024	I2406117	Boykin, Jennifer Bartell.	Restricted	FY24 Arts Grow SC	Education and Training	3,500.00
03/04/2024	I2406118	VWR Scientific	Other Fund	Chemistry Physics Geology	General Chemistry	12,738.15
03/04/2024	I2406119	Winthrop Employee	Restricted	CERRA Teaching Fellowship	Food Supplies	43.05
03/04/2024	I2406120	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,533.88
03/04/2024	I2406121	City of Rock Hill	Unrestricted	Campus Police	Contract Services Other	2,500.00
03/04/2024	I2406122	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	500.00
03/04/2024	I2406123	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Non Employee Travel	400.12
03/04/2024	I2406124	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,200.00
03/04/2024	I2406125	Winthrop Student	Restricted	McNair IV	Student Travel	169.70
03/04/2024	I2406126	White, Jacqueline Lea.	Unrestricted	College of Business Instr	Non Employee Travel	74.34
03/04/2024	I2406128	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	68.04
03/04/2024	I2406129	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	61.99
03/04/2024	I2406129	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	75.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/04/2024	I2406129	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	23.06
03/04/2024	I2406129	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	798.78
03/04/2024	I2406129	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	657.00
03/04/2024	I2406130	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
03/04/2024	I2406131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	84.73
03/04/2024	I2406131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	130.00
03/04/2024	I2406131	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	660.74
03/04/2024	I2406132	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	159.33
03/04/2024	I2406133	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	35.29
03/05/2024	I2406089	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	280.00
03/05/2024	I2406127	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	160.00
03/05/2024	I2406127	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	659.64
03/05/2024	I2406134	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
03/05/2024	I2406135	Boiler Masters Inc	Unrestricted	Heating Plant	Minor Equipment Less Tha!	917.87
03/05/2024	I2406136	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
03/05/2024	I2406136	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
03/05/2024	I2406136	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
03/05/2024	I2406137	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	10,394.00
03/05/2024	I2406137	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	10,394.00
03/05/2024	I2406138	Clear Site Industrial LLC	Plant	Capital Plant Accounts	Contract Services Other	4,900.00
03/05/2024	I2406139	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	22,002.00
03/05/2024	I2406140	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
03/05/2024	I2406141	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	88,896.88
03/05/2024	I2406141	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	26,096.88
03/05/2024	I2406141	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	57,896.87
03/05/2024	I2406141	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	36,996.87
03/05/2024	I2406142	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,299.92
03/05/2024	I2406143	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,174.43
03/05/2024	I2406144	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
03/05/2024	I2406145	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,683.00
03/05/2024	I2406146	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,115.32
03/05/2024	I2406147	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2024	I2406147	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
03/05/2024	I2406148	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	5,000.00
03/05/2024	I2406149	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,011.72
03/05/2024	I2406150	Palmetto Utility Protecti	Unrestricted	Facilities Management	Membership Dues	450.00
03/05/2024	I2406151	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
03/05/2024	I2406152	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	95.00
03/05/2024	I2406152	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	33.53
03/05/2024	I2406152	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	127.26
03/05/2024	I2406152	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	190.18
03/05/2024	I2406153	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	6,478.47
03/05/2024	I2406154	Young, Richard W..	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/05/2024	I2406155	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	27.00
03/05/2024	I2406155	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	100.80
03/05/2024	I2406155	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	179.81
03/05/2024	I2406156	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	88.20
03/05/2024	I2406157	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	88.20
03/05/2024	I2406158	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
03/05/2024	I2406158	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	158.76
03/05/2024	I2406159	Winthrop Student	Unrestricted	College of Business Instr	Student Travel	4.66
03/05/2024	I2406160	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	366.64
03/05/2024	I2406161	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	192.78
03/06/2024	I2405538	HP Inc	Unrestricted	English	IT Minor Equipment Less T	1,070.21
03/06/2024	I2406162	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	76.31
03/06/2024	I2406163	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	2,300.00
03/06/2024	I2406164	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
03/06/2024	I2406165	Charlotte Tent & Awning C	Unrestricted	Strategic Investments	Contract Services Other	3,180.04
03/06/2024	I2406166	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	16,950.00
03/06/2024	I2406167	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
03/06/2024	I2406168	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
03/06/2024	I2406169	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
03/06/2024	I2406170	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	14,991.00
03/06/2024	I2406171	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2024	I2406172	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	20,500.00
03/06/2024	I2406173	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
03/06/2024	I2406174	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	160.00
03/06/2024	I2406175	Sullivan, Timothy	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
03/06/2024	I2406176	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	11,940.50
03/06/2024	I2406177	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	406.00
03/06/2024	I2406178	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,491.00
03/06/2024	I2406180	Winthrop Employee	Unrestricted	Admissions	Food Services	2,675.68
03/06/2024	I2406181	Winthrop Employee	Other Fund	Music	Educational Supplies	21.00
03/06/2024	I2406182	Charlotte Band Instrument	Unrestricted	CVPA Pep Band	Other Supplies	102.96
03/06/2024	I2406183	Winthrop Employee	Unrestricted	Admissions	Food Supplies	1,289.45
03/06/2024	I2406184	Adidas America Inc	Unrestricted	CVPA Pep Band	Other Supplies	501.96
03/06/2024	I2406185	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	30.35
03/06/2024	I2406186	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.35
03/06/2024	I2406187	Davis, Andrew Paul.	Unrestricted	Political Science	Contract Services Other	250.00
03/06/2024	I2406188	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	527.76
03/06/2024	I2406188	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	599.05
03/06/2024	I2406188	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	566.31
03/06/2024	I2406189	Winthrop Employee	Unrestricted	Office of VP Enroll Mgmt	Employee Out of State Mea	225.00
03/06/2024	I2406189	Winthrop Employee	Unrestricted	Office of VP Enroll Mgmt	Employee Out of State Lod	1,314.88
03/06/2024	I2406189	Winthrop Employee	Unrestricted	Office of VP Enroll Mgmt	Employee Out of State Air	30.00
03/06/2024	I2406190	Winthrop Student	Unrestricted	Office of Dean Business A	Office Supplies	27.96
03/06/2024	I2406191	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/06/2024	I2406191	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/06/2024	I2406192	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
03/06/2024	I2406192	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	138.99
03/06/2024	I2406193	Carmichael, Amy Hinson.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/06/2024	I2406194	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/06/2024	I2406194	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/06/2024	I2406195	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	55.00
03/06/2024	I2406195	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	106.00
03/06/2024	I2406195	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,685.04

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

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03/06/2024	I2406195	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	229.38
03/06/2024	I2406196	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	237.00
03/06/2024	I2406196	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	1,004.00
03/06/2024	I2406197	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	247.87
03/06/2024	I2406198	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	32.68
03/06/2024	I2406199	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	817.01
03/06/2024	I2406200	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,088.80
03/06/2024	I2406201	RuffaloCody	Unrestricted	Office of VP Enroll Mgmt	Contract Services Other	14,444.00
03/06/2024	I2406202	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	390.02
03/06/2024	I2406203	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.69
03/06/2024	I2406204	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
03/06/2024	I2406205	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,600.00
03/06/2024	I2406206	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	3,180.24
03/06/2024	I2406206	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	1,236.76
03/06/2024	I2406207	Hill, Charles E.	Unrestricted	Mens Baseball	Athletic Team Travel	41.61
03/06/2024	I2406208	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	465,648.13
03/06/2024	I2406208	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	465,648.14
03/06/2024	I2406209	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,347.24
03/06/2024	I2406210	MEP Services	Plant	Capital Plant Accounts	Contract Services Other	228,600.03
03/06/2024	I2406211	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	415.00
03/06/2024	I2406212	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	4,000.00
03/06/2024	I2406213	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	130.00
03/06/2024	I2406214	Burgers and Barley LLC	Unrestricted	Athletics	Athletic Team Travel	235.44
03/06/2024	I2406215	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	952.17
03/06/2024	I2406216	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	46.12
03/06/2024	I2406217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	13.48
03/06/2024	I2406218	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	274.68
03/06/2024	I2406491	North Augusta High	Restricted	CERRA FY24	Education and Training	200.04
03/07/2024	I2406219	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
03/07/2024	I2406220	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	195.00
03/07/2024	I2406221	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	75.65
03/07/2024	I2406222	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2024	I2406223	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
03/07/2024	I2406224	Winthrop Student	Restricted	McNair IV	Student Travel	40.79
03/07/2024	I2406225	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	2,444.04
03/07/2024	I2406226	Advanced Video Group Inc	Unrestricted	IT Initative	IT Minor Equipment Less T	22,914.80
03/07/2024	I2406227	Soteria LLC	Unrestricted	Information Security	Contract Services Other	2,511.93
03/07/2024	I2406228	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
03/07/2024	I2406229	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	27.00
03/07/2024	I2406229	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	180.44
03/07/2024	I2406230	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	40.00
03/07/2024	I2406230	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	252.03
03/07/2024	I2406231	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	27.00
03/07/2024	I2406231	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	203.81
03/07/2024	I2406232	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	17.00
03/07/2024	I2406232	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	112.05
03/07/2024	I2406233	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	17.00
03/07/2024	I2406233	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	103.45
03/07/2024	I2406234	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	17.00
03/07/2024	I2406234	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	118.94
03/07/2024	I2406235	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	15.00
03/07/2024	I2406235	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	76.73
03/07/2024	I2406236	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	27.00
03/07/2024	I2406236	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Mileage	239.90
03/07/2024	I2406237	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	50.00
03/07/2024	I2406237	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	182.95
03/07/2024	I2406238	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	40.00
03/07/2024	I2406238	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	221.13
03/07/2024	I2406239	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	25.00
03/07/2024	I2406239	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	137.74
03/07/2024	I2406240	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	90.00
03/07/2024	I2406240	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	27.72
03/07/2024	I2406242	Karsmizki, Misty	Restricted	FY24 Arts Grow SC	Non Employee Travel	377.34
03/07/2024	I2406243	Beltrani, James	Restricted	FY24 Arts Grow SC	Non Employee Travel	266.35

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2024	I2406244	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals	17.00
03/07/2024	I2406244	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	111.87
03/08/2024	I2406179	Morgan, Thomas V.	Unrestricted	College of Business Instr	Non Employee Travel	268.27
03/08/2024	I2406241	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	80.00
03/08/2024	I2406241	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Gas Par	11.00
03/08/2024	I2406241	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	35.00
03/08/2024	I2406241	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	123.48
03/08/2024	I2406241	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Lodging	497.13
03/08/2024	I2406245	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.17
03/08/2024	I2406246	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
03/08/2024	I2406246	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
03/08/2024	I2406247	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.46
03/08/2024	I2406254	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
03/08/2024	I2406259	Winthrop Employee	Unrestricted	Biology	Food Services	104.72
03/08/2024	I2406260	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Telephone Long Dist Data	75.00
03/08/2024	I2406261	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
03/08/2024	I2406262	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
03/08/2024	I2406264	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
03/08/2024	I2406266	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	946.37
03/08/2024	I2406268	US Department of Homeland	Unrestricted	Office of Dean Arts and S	Contract Services Other	460.00
03/08/2024	I2406269	US Department of Homeland	Unrestricted	Office of Dean Arts and S	Contract Services Other	500.00
03/08/2024	I2406270	Marcive Inc	Unrestricted	Dacus Library	Contract Services Other	.24
03/08/2024	I2406271	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	160.94
03/08/2024	I2406272	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	198.16
03/08/2024	I2406273	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	3,665.00
03/08/2024	I2406274	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	95.00
03/08/2024	I2406274	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	254.52
03/08/2024	I2406275	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
03/08/2024	I2406275	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	152.57
03/08/2024	I2406276	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals	17.00
03/08/2024	I2406276	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Mileage	332.26
03/08/2024	I2406276	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	106.22

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2024	I2406277	Dell Marketing LP	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	707.79
03/08/2024	I2406278	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	94.99
03/08/2024	I2406278	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	165.00
03/08/2024	I2406278	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	1,229.44
03/08/2024	I2406279	Dell Marketing LP	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	1,990.21
03/08/2024	I2406280	Able South Carolina	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/08/2024	I2406281	Bolton, Ann Peeling.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
03/11/2024	I2406263	HES Intermediate Holdings	Restricted	CERRA FY24	Custodial Services	200.00
03/11/2024	I2406282	South Carolina Human Affa	Unrestricted	Office of VP Human Resour	Employee In State Registr	25.00
03/11/2024	I2406283	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
03/11/2024	I2406283	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	55.00
03/11/2024	I2406284	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	32.00
03/11/2024	I2406284	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
03/11/2024	I2406285	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	473.76
03/11/2024	I2406285	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	241.16
03/11/2024	I2406286	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	34.00
03/11/2024	I2406286	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	163.80
03/11/2024	I2406287	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Gas Par	5.00
03/11/2024	I2406287	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	143.64
03/11/2024	I2406288	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	35.00
03/11/2024	I2406288	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	386.82
03/11/2024	I2406289	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
03/11/2024	I2406289	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	171.36
03/11/2024	I2406290	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Employee In State Mileage	190.26
03/11/2024	I2406291	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	103.32
03/11/2024	I2406292	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	126.63
03/11/2024	I2406293	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	90.00
03/11/2024	I2406293	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	161.28
03/11/2024	I2406294	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	156.24
03/11/2024	I2406295	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	307.50
03/11/2024	I2406296	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mil	117.18
03/11/2024	I2406297	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	45.61

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2024	I2406297	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	27.00
03/11/2024	I2406297	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	106.22
03/11/2024	I2406298	South Carolina Human Affa	Unrestricted	Office of VP Human Resour	Employee In State Registr	25.00
03/11/2024	I2406299	Flynn, Wendy	Unrestricted	Womens Cross Country Trac	Non Employee Travel	170.10
03/11/2024	I2406300	A Plus Officials LLC	Unrestricted	Mens Baseball	Contract Services Other	26,350.00
03/11/2024	I2406301	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,650.00
03/11/2024	I2406302	Culligan of Charlotte	Unrestricted	Heating Plant	Contract Services Other	3,514.95
03/11/2024	I2406303	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	22.60
03/11/2024	I2406304	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	652.50
03/11/2024	I2406305	Firefly Graphics, Inc.	Unrestricted	Athletics Facilities and	Contract Services Other	5,354.82
03/11/2024	I2406307	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	2,780.80
03/11/2024	I2406308	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	200.00
03/11/2024	I2406309	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
03/11/2024	I2406310	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
03/11/2024	I2406310	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
03/11/2024	I2406311	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
03/11/2024	I2406312	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
03/11/2024	I2406313	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	621.85
03/11/2024	I2406314	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	500.00
03/11/2024	I2406314	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	500.00
03/11/2024	I2406315	Jones, Christopher A.	Unrestricted	Athletics Sports Informat	Contract Services Other	750.00
03/11/2024	I2406316	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.01
03/11/2024	I2406317	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
03/11/2024	I2406318	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	3,345.00
03/11/2024	I2406319	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	4,500.00
03/11/2024	I2406320	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,899.38
03/11/2024	I2406321	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
03/11/2024	J0044261	KK FY23 990T PYMT Athleti	Unrestricted	Athletics Promotions and	Taxes and Licenses	2,684.00
03/12/2024	I2404468	Gould, Sarah	Restricted	FY24 Arts Grow SC	Education and Training	150.00
03/12/2024	I2404769	The Common Application In	Unrestricted	Admissions	Contract Services Other	3,982.57
03/12/2024	I2406322	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	78,647.50
03/12/2024	I2406323	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,823.11

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2024	I2406324	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	381,265.23
03/12/2024	I2406324	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	381,265.23
03/12/2024	I2406325	Edgefield County Schools	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406326	USC Columbia	Restricted	CERRA Grad & Pre-Collegia	Food Services	280.00
03/12/2024	I2406327	Aramark Services, Inc.	Restricted	CERRA Grad & Pre-Collegia	Food Services	588.67
03/12/2024	I2406328	Alice Drive Middle	Restricted	CERRA RTR FY24	Education and Training	150.00
03/12/2024	I2406329	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406330	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	150.00
03/12/2024	I2406331	Irmo Middle School	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406332	Lewisville Middle	Restricted	CERRA RTR FY24	Education and Training	300.00
03/12/2024	I2406333	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	150.00
03/12/2024	I2406334	Dorchester School Distric	Restricted	CERRA RTR FY24	Education and Training	150.00
03/12/2024	I2406335	Pleasant Hill Middle Scho	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406336	Kershaw County School Dis	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406337	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406338	Gilbert Middle School	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406339	Latta Middle	Restricted	CERRA FY24	Education and Training	150.00
03/12/2024	I2406340	Union County School Distr	Restricted	CERRA RTR FY24	Education and Training	150.00
03/12/2024	I2406352	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,061.79
03/12/2024	I2406353	Winthrop Employee	Other Fund	World Languages and Cultu	Other Supplies	31.14
03/13/2024	I2406306	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	16.74
03/13/2024	I2406306	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	223.26
03/13/2024	I2406354	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	680.52
03/13/2024	I2406355	Witlock, Meisha	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/13/2024	I2406356	Voss, Robin Lynn.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
03/13/2024	I2406358	Williford-Shade, Mary A..	Unrestricted	Theatre and Dance	Contract Services Other	300.00
03/13/2024	I2406359	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	82.00
03/13/2024	I2406359	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	447.93
03/13/2024	I2406359	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	286.46
03/13/2024	I2406360	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
03/13/2024	I2406361	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Meals Ta	10.00
03/13/2024	I2406361	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	162.54

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2024	I2406362	Winthrop Employee	Unrestricted	Office of Extended Educat	Recruit In State Mileage	116.30
03/13/2024	I2406363	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.84
03/13/2024	I2406364	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.07
03/13/2024	I2406365	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	70.00
03/13/2024	I2406365	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	279.42
03/13/2024	I2406366	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Meals T	10.00
03/13/2024	I2406366	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Lodging	147.06
03/13/2024	I2406367	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	600.00
03/13/2024	I2406370	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	963.90
03/13/2024	I2406371	2G Media Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
03/13/2024	I2406372	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,380.00
03/13/2024	I2406373	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,520.00
03/13/2024	I2406374	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	46.15
03/13/2024	I2406375	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	725.92
03/13/2024	I2406376	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	521.29
03/13/2024	I2406377	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	38.13
03/13/2024	I2406378	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	113.79
03/13/2024	I2406379	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	551.24
03/13/2024	I2406380	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	149.10
03/13/2024	I2406381	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-850.38
03/13/2024	I2406382	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,526.24
03/13/2024	I2406383	DG Investment Intermediat	Unrestricted	Interdisciplinary Studies	Capital Exp Other Equipme	2,869.08
03/13/2024	I2406384	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	806.34
03/13/2024	I2406385	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	925.26
03/13/2024	I2406386	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
03/13/2024	I2406387	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,725.00
03/13/2024	I2406388	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	23,981.34
03/13/2024	I2406389	Palumbo, Dominic	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00
03/13/2024	I2406390	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
03/13/2024	I2406391	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	200.00
03/13/2024	I2406392	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	37,369.56
03/13/2024	I2406393	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	3,480.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2024	I2406394	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,178.00
03/13/2024	I2406396	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	160.00
03/13/2024	I2406397	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
03/13/2024	I2406398	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	174.50
03/13/2024	I2406399	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	98.77
03/13/2024	I2406400	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	122.15
03/13/2024	I2406401	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	49.91
03/13/2024	I2406402	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	5,536.00
03/13/2024	I2406403	Winthrop Student	Unrestricted	Theatre and Dance	Technology Supplies and S	21.38
03/13/2024	I2406404	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Meals T	148.00
03/13/2024	I2406404	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Meals	17.00
03/13/2024	I2406404	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee In State Mileage	91.98
03/13/2024	I2406405	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
03/13/2024	I2406406	Carolina Fence Supply LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,200.00
03/13/2024	I2406407	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
03/13/2024	I2406408	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/13/2024	I2406409	Barnwell School District	Restricted	CERRA RTR FY24	Education and Training	4,660.00
03/13/2024	I2406410	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	278.40
03/13/2024	I2406411	Greater Florence Chamber	Restricted	SBDC - Federal CY2023	Membership Dues	444.00
03/13/2024	I2406413	Carolinas Physicians Netw	Unrestricted	Athletics	Contract Services Other	847.39
03/13/2024	I2406414	Jauregu, Matthew Alan.	Unrestricted	Athletics	Contract Services Other	255.00
03/14/2024	I2404607	Power Clean Pressure Wash	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
03/14/2024	I2406369	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
03/14/2024	I2406415	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,000.94
03/14/2024	I2406416	Northwestern High School	Restricted	CERRA FY24	Education and Training	100.00
03/14/2024	I2406417	Andrew Jackson High	Restricted	CERRA RTR FY24	Education and Training	100.00
03/14/2024	I2406418	Barnwell High	Restricted	CERRA RTR FY24	Education and Training	166.70
03/14/2024	I2406419	Beaufort High School	Restricted	CERRA FY24	Education and Training	100.00
03/14/2024	I2406420	Belton-Honea Path High	Restricted	CERRA RTR FY24	Education and Training	383.36
03/14/2024	I2406421	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	7.67
03/14/2024	I2406421	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	209.16
03/14/2024	I2406421	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	443.01

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2024	I2406421	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	26.16
03/14/2024	I2406422	Marshella A. Gore	Unrestricted	Athletics	Contract Services Other	500.00
03/14/2024	I2406423	Bluffton High School	Restricted	CERRA FY24	Education and Training	216.71
03/14/2024	I2406424	Boiling Springs High	Restricted	CERRA FY24	Education and Training	250.04
03/14/2024	I2406425	Broome High	Restricted	CERRA RTR FY24	Education and Training	200.04
03/14/2024	I2406427	BSN Sports	Plant	Capital Plant Accounts	Contract Services Other	14,907.95
03/14/2024	I2406428	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	216.71
03/14/2024	I2406429	Central High	Restricted	CERRA FY24	Education and Training	133.36
03/14/2024	I2406430	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/14/2024	I2406431	Clover High	Restricted	CERRA FY24	Education and Training	150.03
03/14/2024	I2406432	Cheraw High	Restricted	CERRA FY24	Education and Training	100.00
03/14/2024	I2406433	Clinton High	Restricted	CERRA RTR FY24	Education and Training	116.69
03/14/2024	I2406434	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,475.00
03/14/2024	I2406435	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	182.22
03/14/2024	I2406436	Conway High	Restricted	CERRA FY24	Education and Training	133.36
03/14/2024	I2406437	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/14/2024	I2406438	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/14/2024	I2406439	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/14/2024	I2406440	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	735.21
03/14/2024	I2406440	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	117.70
03/14/2024	I2406441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/14/2024	I2406442	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	107.73
03/14/2024	I2406443	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/14/2024	I2406444	Coursedog Inc	Unrestricted	Curriculum and Program Su	Contract Services Other	70,000.00
03/14/2024	I2406446	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	97.02
03/14/2024	I2406447	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	90.72
03/14/2024	I2406448	Winthrop Student	Restricted	McNair IV	Student Travel	407.15
03/14/2024	I2406449	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	91.35
03/14/2024	I2406450	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals	17.00
03/14/2024	I2406450	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Mileage	115.92
03/14/2024	I2406450	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	106.22
03/14/2024	I2406451	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	148.21

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2024	I2406452	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Tha!	2,962.74
03/14/2024	I2406453	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	787.50
03/14/2024	I2406454	Daktronics Inc	Unrestricted	Womens Softball	Contract Services Other	743.75
03/14/2024	I2406455	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
03/14/2024	I2406456	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
03/14/2024	I2406457	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
03/14/2024	I2406458	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
03/14/2024	I2406459	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	6,792.00
03/14/2024	I2406460	Crescent High	Restricted	CERRA RTR FY24	Education and Training	100.00
03/14/2024	I2406461	D W Daniel High	Restricted	CERRA FY24	Education and Training	183.37
03/14/2024	I2406462	Darlington High	Restricted	CERRA RTR FY24	Education and Training	150.03
03/14/2024	I2406463	Easley High	Restricted	CERRA FY24	Education and Training	450.04
03/14/2024	I2406464	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	116.69
03/14/2024	I2406465	Fort Mill High	Restricted	CERRA RTR FY24	Education and Training	750.00
03/14/2024	I2406466	Great Falls High School	Restricted	CERRA RTR FY24	Education and Training	250.00
03/14/2024	I2406467	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	21,804.00
03/14/2024	I2406468	Colleton County School Di	Restricted	CERRA FY24	Education and Training	166.70
03/14/2024	I2406469	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	875.00
03/14/2024	I2406470	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,251.81
03/14/2024	I2406471	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	4,590.00
03/14/2024	I2406472	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	4,000.00
03/14/2024	I2406473	Sullivan, Timothy	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
03/14/2024	I2406474	Sullivan, Timothy	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
03/14/2024	I2406475	Sun Solutions USA	Auxiliary	Residence Life General Op	Printing Outside Prepared	7,960.80
03/14/2024	I2406476	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/14/2024	I2406477	Green Sea Floyds High	Restricted	CERRA FY24	Education and Training	133.36
03/14/2024	I2406478	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	250.00
03/14/2024	I2406479	Hartsville High	Restricted	CERRA RTR FY24	Education and Training	183.37
03/14/2024	I2406480	High Point Academy Inc	Restricted	CERRA FY24	Education and Training	100.00
03/14/2024	I2406481	Cherokee County School Di	Restricted	CERRA FY24	Education and Training	250.03
03/14/2024	I2406482	J L Mann High	Restricted	CERRA FY24	Education and Training	116.69
03/14/2024	I2406483	Lake Marion High	Restricted	CERRA RTR FY24	Education and Training	200.04

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2024	I2406484	Latta High	Restricted	CERRA FY24	Education and Training	100.00
03/14/2024	I2406485	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	183.37
03/14/2024	I2406486	Legacy Early College	Restricted	CERRA FY24	Education and Training	150.03
03/14/2024	I2406487	Lewisville High	Restricted	CERRA RTR FY24	Education and Training	216.71
03/14/2024	I2406488	Gilbert High	Restricted	CERRA FY24	Education and Training	233.36
03/14/2024	I2406489	May River High	Restricted	CERRA FY24	Education and Training	233.38
03/14/2024	I2406490	Charleston County School	Restricted	CERRA FY24	Education and Training	183.37
03/15/2024	I2406445	Hill, Carol Current.	Restricted	CERRA FY24	Non Employee Travel	342.64
03/15/2024	I2406492	McBee High	Restricted	CERRA FY24	Education and Training	100.00
03/15/2024	I2406493	Ninety Six High	Restricted	CERRA RTR FY24	Education and Training	133.36
03/15/2024	I2406494	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	20.00
03/15/2024	I2406495	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,699.02
03/15/2024	I2406496	RCI Doors INC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,297.80
03/15/2024	I2406497	RCI Doors INC	Plant	Capital Plant Accounts	Contract Services Other	12,801.28
03/15/2024	I2406498	Carolina Movers, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,500.00
03/15/2024	I2406498	Carolina Movers, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
03/15/2024	I2406499	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	76.23
03/15/2024	I2406500	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	80.64
03/15/2024	I2406501	S&ME Inc	Plant	Capital Plant Accounts	Contract Services Other	4,500.00
03/15/2024	I2406502	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	50.00
03/15/2024	I2406502	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	117.18
03/15/2024	I2406503	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	182.70
03/15/2024	I2406504	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	23.61
03/15/2024	I2406504	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	23.61
03/15/2024	I2406505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
03/15/2024	I2406505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	47.95
03/15/2024	I2406506	North Myrtle Beach High	Restricted	CERRA FY24	Education and Training	116.69
03/15/2024	I2406507	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
03/15/2024	I2406507	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	69.05
03/15/2024	I2406508	Pendleton High	Restricted	CERRA RTR FY24	Education and Training	166.70
03/15/2024	I2406509	Berkeley County School Di	Restricted	CERRA FY24	Education and Training	250.00
03/15/2024	I2406510	Pickens High	Restricted	CERRA FY24	Education and Training	250.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2024	I2406511	Powdersville High School	Restricted	CERRA FY24	Education and Training	250.00
03/15/2024	I2406512	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
03/15/2024	I2406512	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	118.00
03/15/2024	I2406512	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,173.69
03/15/2024	I2406512	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	498.06
03/15/2024	I2406513	Rock Hill High	Restricted	CERRA FY24	Education and Training	500.00
03/15/2024	I2406514	Royal Live Oaks Academy R	Restricted	CERRA FY24	Education and Training	116.69
03/15/2024	I2406515	Calhoun Falls Charter Sch	Restricted	CERRA FY24	Education and Training	200.04
03/15/2024	I2406516	Silver Bluff High	Restricted	CERRA FY24	Education and Training	200.04
03/15/2024	I2406517	Socastee High	Restricted	CERRA FY24	Education and Training	100.00
03/15/2024	I2406518	Chrosniak, Joshua	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406519	South Aiken High	Restricted	CERRA FY24	Education and Training	133.36
03/15/2024	I2406520	Enloe, Emily I.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406521	South Pointe High	Restricted	CERRA FY24	Education and Training	100.00
03/15/2024	I2406522	Spring Valley High	Restricted	CERRA FY24	Education and Training	283.37
03/15/2024	I2406523	Ritch, Merrissa Young.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406524	Stratford High	Restricted	CERRA FY24	Education and Training	100.00
03/15/2024	I2406525	Gill, Erin Michelle.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406526	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406527	Stinson, Jeffrey	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406528	Office Environments Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	42,025.38
03/15/2024	I2406529	T L Hanna High	Restricted	CERRA RTR FY24	Education and Training	133.36
03/15/2024	I2406530	Summerville High	Restricted	CERRA FY24	Education and Training	250.00
03/15/2024	I2406531	Wando High	Restricted	CERRA FY24	Education and Training	250.00
03/15/2024	I2406532	Cane Bay High School	Restricted	CERRA FY24	Education and Training	216.71
03/15/2024	I2406533	Cane Bay High School	Restricted	CERRA FY24	Education and Training	166.70
03/15/2024	I2406534	Dallas, Kathryn S.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/15/2024	I2406535	Marion County School Dist	Restricted	CERRA RTR FY24	Education and Training	100.00
03/15/2024	I2406536	Andrew Jackson High	Restricted	CERRA RTR FY24	Education and Training	133.36
03/15/2024	I2406537	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	100.00
03/15/2024	I2406537	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	286.46
03/15/2024	I2406538	Fairfield Central High Sc	Restricted	CERRA RTR FY24	Education and Training	216.71

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2024	I2406539	James F Byrnes High	Restricted	CERRA FY24	Education and Training	200.04
03/15/2024	I2406540	Hilton Head Island High	Restricted	CERRA FY24	Education and Training	216.71
03/15/2024	I2406541	Palo Alto Software, Inc.	Restricted	SBDC - Federal CY2023	Technology Supplies and S	3,750.00
03/15/2024	I2406542	The Technology Center	Restricted	CERRA RTR FY24	Education and Training	100.00
03/15/2024	I2406543	Abbeville High	Restricted	CERRA RTR FY24	Education and Training	100.00
03/15/2024	I2406544	Charleston County School	Restricted	CERRA FY24	Education and Training	183.37
03/15/2024	I2406545	Blythewood High	Restricted	CERRA FY24	Education and Training	233.38
03/15/2024	I2406546	Beaufort County School Di	Restricted	CERRA FY24	Education and Training	150.00
03/15/2024	I2406547	York Comprehensive High	Restricted	CERRA RTR FY24	Education and Training	183.37
03/15/2024	I2406548	York Preparatory Academy	Restricted	CERRA FY24	Education and Training	133.36
03/15/2024	I2406549	Wren High	Restricted	CERRA FY24	Education and Training	200.04
03/15/2024	I2406550	Westwood High	Restricted	CERRA FY24	Education and Training	233.38
03/15/2024	I2406551	Boingo Graphics Inc	Unrestricted	Anthology	Printing Outside Prepared	3,220.70
03/15/2024	I2406552	West Florence High School	Restricted	CERRA RTR FY24	Education and Training	183.37
03/15/2024	I2406553	Saluda High	Restricted	CERRA RTR FY24	Education and Training	116.69
03/15/2024	I2406554	Berkeley High	Restricted	CERRA FY24	Education and Training	216.71
03/15/2024	I2406555	Battery Creek High	Restricted	CERRA FY24	Education and Training	100.00
03/15/2024	I2406556	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	180.00
03/15/2024	I2406556	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	35.00
03/15/2024	I2406556	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	126.00
03/15/2024	I2406557	McLaughlin Young Employee	Unrestricted	Office of VP Academic Aff	Education and Training	2,500.00
03/15/2024	I2406558	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
03/15/2024	I2406559	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	750.00
03/15/2024	I2406560	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	152.00
03/15/2024	I2406561	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
03/15/2024	I2406562	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/18/2024	I2406395	TicketReturn LLC	Unrestricted	Athletics	Other Supplies	3,251.57
03/18/2024	I2406563	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	70.32
03/18/2024	I2406565	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	570.00
03/18/2024	I2406566	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	46,779.00
03/18/2024	I2406567	Network Controls & Electr	Unrestricted	Telecommunications	IT Minor Equipment Less T	16,362.00
03/18/2024	I2406568	Data Network Solutions	Unrestricted	IT Initiative	Contract Services Other	11,793.88

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/18/2024	I2406569	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
03/18/2024	I2406570	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	468.75
03/18/2024	I2406571	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	13,135.91
03/18/2024	I2406572	Winthrop Student	Unrestricted	Theatre and Dance	Clothing and Dry Goods	14.96
03/18/2024	I2406573	CFS Inc.	Unrestricted	Fine Arts	Capital Exp Other Equipme	4,692.58
03/18/2024	I2406574	Zones LLC	Unrestricted	User Support	Contract Services Other	434.02
03/18/2024	I2406575	Winthrop University	Restricted	CERRA FY24	Education and Training	1,666.84
03/18/2024	I2406576	Winthrop University	Restricted	CERRA RTR FY24	Education and Training	1,983.51
03/18/2024	I2406577	USC Columbia	Restricted	CERRA FY24	Education and Training	750.15
03/18/2024	I2406578	University of South Carol	Restricted	CERRA FY24	Education and Training	1,066.86
03/18/2024	I2406579	USC Salkehatchie	Restricted	CERRA RTR FY24	Education and Training	333.40
03/18/2024	I2406580	University of South Carol	Restricted	CERRA FY24	Education and Training	533.44
03/18/2024	I2406581	University of South Carol	Restricted	CERRA RTR FY24	Education and Training	116.69
03/18/2024	I2406582	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	41.43
03/18/2024	I2406583	The Citadel	Restricted	CERRA FY24	Education and Training	983.41
03/18/2024	I2406584	Presbyterian College	Restricted	CERRA FY24	Education and Training	100.00
03/18/2024	I2406585	Presbyterian College	Restricted	CERRA RTR FY24	Education and Training	300.06
03/18/2024	I2406586	North Greenville Universi	Restricted	CERRA FY24	Education and Training	350.00
03/18/2024	I2406587	Limestone College	Restricted	CERRA FY24	Education and Training	250.03
03/18/2024	I2406588	Lander University	Restricted	CERRA FY24	Education and Training	200.04
03/18/2024	I2406589	Lander University	Restricted	CERRA RTR FY24	Education and Training	350.00
03/18/2024	I2406590	Francis Marion University	Restricted	CERRA FY24	Education and Training	100.00
03/18/2024	I2406591	Francis Marion University	Restricted	CERRA RTR FY24	Education and Training	516.77
03/18/2024	J0044339	NL Rev Utls CRH Jan24 pd	Unrestricted	Utilities	Utilities Power	-30.00
03/19/2024	I2406592	Erskine College	Restricted	CERRA RTR FY24	Education and Training	383.36
03/19/2024	I2406593	Southern Wesleyan Univers	Restricted	CERRA FY24	Education and Training	150.03
03/19/2024	I2406594	South Carolina State Univ	Restricted	CERRA RTR FY24	Education and Training	216.69
03/19/2024	I2406595	Horry County School Distr	Agency	Scholarships and Financia	Contract Services Other	1,216.00
03/19/2024	I2406596	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	155.00
03/19/2024	I2406596	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mil	16.38
03/19/2024	I2406596	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	644.00
03/19/2024	I2406596	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Air	753.70

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2024	I2406597	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/19/2024	I2406597	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Gas Par	25.00
03/19/2024	I2406597	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	128.52
03/19/2024	I2406598	Indiana University	Unrestricted	Institutional Effectivene	Contract Services Other	4,410.00
03/19/2024	I2406599	Claffin University	Restricted	CERRA RTR FY24	Education and Training	200.04
03/19/2024	I2406600	College of Charleston	Restricted	CERRA FY24	Education and Training	616.74
03/19/2024	I2406601	Coker University	Restricted	CERRA FY24	Education and Training	100.00
03/20/2024	I2406602	Clemson University	Restricted	CERRA FY24	Education and Training	1,000.10
03/20/2024	I2406603	Patterson, Lori M.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/20/2024	I2406604	Cooper, Ryan L.	Unrestricted	College of Business Instr	Non Employee Travel	937.94
03/20/2024	I2406605	Cyrus, Ciera Elizabeth.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/20/2024	I2406606	Monts, Sara Ann.	Restricted	FY24 Arts Grow SC	Education and Training	200.00
03/20/2024	I2406607	Charleston Southern Unive	Restricted	CERRA FY24	Education and Training	216.71
03/20/2024	I2406608	Anderson University	Restricted	CERRA RTR FY24	Education and Training	233.36
03/20/2024	I2406609	Anderson University	Restricted	CERRA FY24	Education and Training	405.04
03/20/2024	I2406610	Coastal Carolina Universi	Restricted	CERRA FY24	Education and Training	483.40
03/20/2024	I2406611	Calvert, Colin	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
03/20/2024	I2406612	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
03/20/2024	I2406613	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	655.00
03/20/2024	I2406614	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
03/20/2024	I2406615	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	6,659.77
03/20/2024	I2406616	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	97.07
03/20/2024	I2406617	Inside Higher Ed	Unrestricted	Office of VP Academic Aff	Membership Dues	6,292.00
03/20/2024	I2406618	Largen, James Garnett.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/20/2024	I2406619	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
03/20/2024	I2406619	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
03/20/2024	I2406620	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
03/20/2024	I2406621	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	245.00
03/20/2024	I2406622	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	850.00
03/20/2024	I2406623	Agron Inc	Unrestricted	Womens Softball	Other Supplies	205.03
03/20/2024	I2406624	Crossroads Environmental	Unrestricted	Office of Dean College of	Contract Services Other	246.00
03/20/2024	I2406625	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	472.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2024	I2406626	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	531.00
03/20/2024	I2406627	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	548.00
03/20/2024	I2406628	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	582.25
03/20/2024	I2406629	Master Marketing Internat	Unrestricted	Admissions	Printing Outside Prepared	6,393.58
03/20/2024	I2406630	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
03/20/2024	I2406631	PVC Distribution Corporat	Unrestricted	Heating Plant	Minor Equipment Less Tha!	3,344.33
03/20/2024	I2406632	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	189.85
03/20/2024	I2406633	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
03/20/2024	I2406634	STI LLC	Unrestricted	CSL	Student Travel	1,250.00
03/20/2024	I2406635	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
03/20/2024	I2406635	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
03/20/2024	I2406636	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
03/20/2024	I2406637	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	4,540.00
03/20/2024	I2406638	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,650.00
03/20/2024	I2406639	SC Dept of LLR	Unrestricted	Heating Plant	Contract Services Other	75.00
03/20/2024	I2406640	Winthrop Employee	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
03/20/2024	I2406641	Marin Airporter, Inc.	Unrestricted	Womens Lacrosse	Athletic Team Travel	9,029.50
03/20/2024	I2406642	Smith, Geoffrey Clark.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
03/20/2024	I2406643	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
03/20/2024	I2406644	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
03/20/2024	I2406644	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
03/20/2024	I2406645	Sullivan, Timothy	Unrestricted	Athletics Sports Informat	Contract Services Other	1,500.00
03/20/2024	I2406646	Szoke, James Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,750.00
03/20/2024	I2406647	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	8,500.00
03/20/2024	I2406648	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	2,096.84
03/20/2024	I2406649	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
03/20/2024	I2406650	Shaun T. Williams	Auxiliary	Maintenance of Buildings	Contract Services Other	3,185.00
03/20/2024	I2406651	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	328.84
03/20/2024	I2406652	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	193.75
03/20/2024	I2406653	Zamora, Marie	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
03/20/2024	I2406654	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Gas Par	18.00
03/20/2024	I2406655	Winthrop Employee	Unrestricted	College of Business Instr	Education and Training	300.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2024	I2406662	Three Monkeys Photo Empor	Unrestricted	DSU Activities	Contract Services Other	900.00
03/20/2024	I2406663	Desuyo, Anna C.	Unrestricted	DSU Activities	Contract Services Other	1,044.16
03/21/2024	I2405343	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
03/21/2024	I2406666	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	2,853.49
03/21/2024	I2406668	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	892.50
03/21/2024	I2406669	Winthrop Employee	Unrestricted	College of Business Instr	Copyrighted Material	101.45
03/21/2024	I2406670	Winthrop Employee	Restricted	Digital Information Desig	Minor Equipment Less Tha!	534.99
03/21/2024	I2406671	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Subscriptions	147.00
03/21/2024	I2406672	Academy Bus LLC	Unrestricted	Womens Tennis	Student Travel	1,424.00
03/21/2024	I2406673	Academy Bus LLC	Unrestricted	Womens Tennis	Student Travel	1,424.00
03/21/2024	I2406674	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	295.71
03/21/2024	I2406675	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	75.57
03/21/2024	I2406676	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	6.59
03/21/2024	I2406677	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	70.76
03/21/2024	I2406678	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	142.98
03/21/2024	I2406679	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	281.16
03/21/2024	I2406680	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	344.65
03/22/2024	I2406682	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,319.80
03/22/2024	I2406683	York Preparatory Academy	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	190.05
03/22/2024	I2406684	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,971.00
03/22/2024	I2406685	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,524.44
03/22/2024	I2406686	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	7,483.50
03/22/2024	I2406687	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,471.50
03/22/2024	I2406688	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	927.92
03/22/2024	I2406689	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	795.36
03/22/2024	I2406690	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,789.56
03/23/2024	I2406691	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals	27.00
03/23/2024	I2406691	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	149.06
03/23/2024	I2406692	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	31.92
03/23/2024	I2406692	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
03/23/2024	I2406693	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
03/23/2024	I2406693	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	85.24

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2024	I2406694	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	43.35
03/23/2024	I2406694	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals T	10.00
03/23/2024	I2406695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
03/23/2024	I2406696	Freiburger, Megan Victori	Restricted	CERRA FY24	Non Employee Travel	44.10
03/24/2024	I2406697	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
03/24/2024	I2406698	Floyd, Kelli Paulette.	Restricted	CERRA FY24	Non Employee Travel	151.20
03/24/2024	I2406699	Dodd, Paul J.	Restricted	CERRA FY24	Non Employee Travel	105.84
03/24/2024	I2406700	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	41.64
03/24/2024	I2406701	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	200.00
03/24/2024	I2406701	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	122.53
03/24/2024	I2406701	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
03/24/2024	I2406702	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	123.48
03/24/2024	I2406703	Jackson, Karen Fisher.	Restricted	CERRA FY24	Non Employee Travel	94.50
03/24/2024	I2406704	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	228.90
03/24/2024	I2406704	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	431.47
03/24/2024	I2406705	Jackson, Morgan Tristan.	Restricted	CERRA FY24	Non Employee Travel	142.38
03/24/2024	I2406707	West Electrical Contracto	Unrestricted	Athletics Facilities and	Contract Services Other	2,447.77
03/24/2024	I2406708	Rock Hill School District	Restricted	CERRA Service Programs	Education and Training	354.00
03/25/2024	I2406658	Barnes & Noble College Bo	Agency	Athletics	Books	5.00
03/25/2024	I2406659	Barnes & Noble College Bo	Agency	Athletics	Books	166.48
03/25/2024	I2406667	Hill Foley Rossi & Associ	Plant	Capital Plant Accounts	Contract Services Other	12,750.00
03/25/2024	I2406681	Dell Marketing LP	Auxiliary	Residence Life General Op	Other Supplies	64.19
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Other Supplies	24.69
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	CSL	Office Supplies	169.59
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	384.48
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	473.90
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	96.81
03/25/2024	I2406709	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	42.89
03/25/2024	I2406710	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	678.83
03/25/2024	I2406711	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	115.00
03/25/2024	I2406711	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	39.06
03/25/2024	I2406711	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	636.70

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2024	I2406712	Consolidated School Distr	Restricted	CERRA Service Programs	Education and Training	280.00
03/25/2024	I2406714	Alpha Alpha Alpha	Unrestricted	Diversity and Inclusion	Membership Dues	500.00
03/25/2024	I2406715	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Rent Equip	438.70
03/25/2024	I2406716	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	147.85
03/25/2024	I2406716	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	80.00
03/25/2024	I2406716	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	22.68
03/25/2024	I2406716	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	809.72
03/25/2024	I2406716	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	600.00
03/25/2024	I2406717	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	27.58
03/25/2024	I2406718	Winthrop Employee	Other Fund	Music	Educational Supplies	64.19
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	27.95
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	67.05
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Gas	45.00
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	175.00
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	323.19
03/25/2024	I2406719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	328.86
03/25/2024	I2406720	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	190.00
03/25/2024	I2406720	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	900.90
03/25/2024	I2406721	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	129.49
03/25/2024	I2406721	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	97.00
03/25/2024	I2406721	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	28.29
03/25/2024	I2406722	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	148.25
03/25/2024	I2406723	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	190.00
03/25/2024	I2406724	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	130.89
03/25/2024	I2406724	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	87.00
03/25/2024	I2406724	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	269.64
03/25/2024	I2406724	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	512.47
03/25/2024	I2406725	Looper, Lisa	Restricted	CERRA FY24	Non Employee Travel	103.32
03/25/2024	I2406726	Lopes, Joseph	Restricted	CERRA FY24	Non Employee Travel	172.62
03/25/2024	I2406727	Mood, Justin Alexander.	Restricted	CERRA FY24	Non Employee Travel	103.32
03/25/2024	I2406728	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
03/25/2024	I2406728	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	25.39

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2024	I2406729	Petty, Morgan Anderson.	Restricted	CERRA FY24	Non Employee Travel	54.18
03/25/2024	I2406730	Barnwell School District	Restricted	CERRA RTR FY24	Education and Training	11,581.47
03/25/2024	I2406731	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	80.16
03/25/2024	I2406731	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	90.00
03/25/2024	I2406731	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	386.47
03/25/2024	I2406732	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	28.00
03/25/2024	I2406733	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	98.28
03/25/2024	I2406734	Norman, Joanna F.	Unrestricted	College of Business Instr	Non Employee Travel	855.82
03/25/2024	I2406735	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	28.00
03/25/2024	I2406736	Price, Candida Threatt.	Restricted	NetSERVE	Education and Training	500.00
03/25/2024	I2406737	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.30
03/25/2024	I2406737	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
03/25/2024	I2406738	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
03/25/2024	I2406738	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	340.48
03/25/2024	I2406739	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	97.80
03/25/2024	I2406739	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	200.00
03/25/2024	I2406739	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	789.40
03/25/2024	I2406740	Hill, Carol Current.	Unrestricted	COE Match Teaching Fellow	Education and Training	1,000.00
03/25/2024	I2406741	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	100.00
03/25/2024	I2406742	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
03/25/2024	I2406743	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	272.85
03/25/2024	I2406744	The Common Application In	Unrestricted	Admissions	Contract Services Other	757.53
03/25/2024	I2406745	Apple Computer	Unrestricted	IT Initative	Capital Exp Comm and IT E	12,386.32
03/25/2024	I2406746	Winthrop Student	Restricted	McNair IV	Student Travel	215.27
03/25/2024	I2406747	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.48
03/25/2024	I2406748	Sackett, David Scott.	Other Fund	Fine Arts	Contract Services Other	150.00
03/25/2024	I2406749	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	261.94
03/25/2024	I2406750	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
03/25/2024	I2406751	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	65.16
03/25/2024	I2406751	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals	17.00
03/25/2024	I2406751	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	131.96
03/25/2024	I2406752	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	58.53

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2024	I2406752	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	27.00
03/25/2024	I2406752	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	131.96
03/25/2024	I2406753	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,800.00
03/25/2024	I2406754	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,800.00
03/25/2024	I2406755	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
03/25/2024	I2406756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
03/25/2024	I2406757	Winthrop Employee	Unrestricted	Human Nutrition	Educational Supplies	105.97
03/25/2024	I2406758	Winthrop Student	Unrestricted	Human Nutrition	Educational Supplies	328.67
03/25/2024	I2406759	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Contract Services Other	3,052.64
03/25/2024	I2406760	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Contract Services Other	3,066.14
03/25/2024	I2406761	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	3,161.80
03/25/2024	I2406762	110 F Street LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,922.37
03/25/2024	I2406763	Inview Travel, Inc.	Unrestricted	Womens Basketball	Athletic Team Travel	524.00
03/25/2024	I2406764	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	183.74
03/25/2024	J0044391	KT TSFR 85 IndCost 101535	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	2,001.36
03/26/2024	I2406765	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/26/2024	I2406766	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/26/2024	I2406767	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
03/26/2024	I2406768	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
03/26/2024	I2406769	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/26/2024	I2406770	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/26/2024	I2406771	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
03/26/2024	I2406772	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
03/26/2024	I2406773	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
03/26/2024	I2406774	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
03/26/2024	I2406775	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
03/26/2024	I2406776	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,092.68
03/26/2024	I2406776	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,985.95
03/26/2024	I2406777	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,000.00
03/26/2024	I2406778	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,680.65
03/26/2024	I2406779	Dell Marketing LP	Restricted		IT Minor Equipment Less T	38,023.40
03/26/2024	I2406780	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	205.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2024	I2406781	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
03/26/2024	I2406781	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
03/26/2024	I2406781	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
03/26/2024	I2406782	NCS Pearson, Inc.	Unrestricted	Student Academic Services	Education and Training	37,500.00
03/26/2024	I2406783	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	16,304.57
03/26/2024	I2406783	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	6,971.58
03/26/2024	I2406784	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	4,921.00
03/26/2024	I2406785	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	98.28
03/26/2024	I2406786	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Capital Lease Exp Equipme	415.11
03/26/2024	I2406787	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	257.96
03/26/2024	I2406788	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	5,400.00
03/26/2024	I2406789	Shaun T. Williams	Unrestricted	Heating Plant	Contract Services Other	1,780.00
03/26/2024	I2406790	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	2,010.00
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	WAN and Hardware Maintena!	Rent Other	442.57
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	752.59
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	401.73
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	364.78
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	365.92
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,639.78
03/26/2024	I2406791	The SC Department of Admi	Other Fund	Biology	Rent Other	478.00
03/26/2024	I2406791	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	329.06
03/26/2024	I2406792	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	28.25
03/26/2024	I2406793	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	30,356.57
03/26/2024	I2406794	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	12.84
03/26/2024	I2406795	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	182.33
03/26/2024	I2406796	Berkeley County School Di	Restricted	ABC Institute FY24	Contract Services Other	1,742.00
03/26/2024	I2406797	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	351.82
03/26/2024	I2406798	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	877.77
03/26/2024	I2406798	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	43.89
03/26/2024	I2406799	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	906.50
03/26/2024	I2406800	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	59.06
03/26/2024	I2406801	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	225.98

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2024	I2406802	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	17.12
03/26/2024	I2406803	Winthrop Employee	Agency	Student Clubs	Food Supplies	45.31
03/26/2024	I2406804	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	342.37
03/26/2024	I2406805	Baran, Carter Joseph.	Restricted	CERRA FY24	Non Employee Travel	78.12
03/26/2024	I2406806	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Gas	73.69
03/26/2024	I2406806	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Mea	100.27
03/26/2024	I2406806	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Lod	608.25
03/26/2024	J0044348	NL ACH STax Adms Feb pd !	Unrestricted	Athletics Facilities and	Taxes and Licenses	552.24
03/26/2024	J0044355	NL ACH STax PRServ Feb 2!	Unrestricted	Office of Communications	Issues Print Shop	123.42
03/27/2024	I2406807	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	3,646.14
03/27/2024	I2406809	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	30.45
03/27/2024	I2406810	WGNC 1450 AM	Unrestricted	Athletics Sports Informat	Contract Services Other	1,800.00
03/27/2024	I2406811	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.78
03/27/2024	I2406812	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.58
03/27/2024	I2406813	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
03/27/2024	I2406814	MEP Services	Plant	Capital Plant Accounts	Contract Services Other	11,700.00
03/27/2024	I2406815	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	10.71
03/27/2024	I2406816	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	131.60
03/27/2024	I2406817	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.42
03/27/2024	I2406818	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	156.99
03/27/2024	I2406819	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	219.29
03/27/2024	I2406820	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	208.00
03/27/2024	I2406821	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	110.44
03/27/2024	I2406822	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	51.17
03/27/2024	I2406823	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	85.52
03/27/2024	I2406824	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	198.73
03/27/2024	I2406825	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.07
03/27/2024	I2406826	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	260.00
03/27/2024	I2406827	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Postage	54.69
03/27/2024	I2406828	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	122.66
03/27/2024	I2406829	Winthrop Student	Unrestricted	Human Nutrition	Educational Supplies	96.27
03/27/2024	I2406830	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	297.18

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2024	I2406830	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	297.18
03/27/2024	I2406831	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Telephone Long Dist Data	117.41
03/27/2024	I2406832	Winthrop Employee	Unrestricted	Theatre and Dance	Other Supplies	47.22
03/27/2024	I2406833	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	18.22
03/27/2024	I2406834	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	205.09
03/27/2024	I2406835	ARC Document Solutions, L	Restricted	SBDC - Federal CY2023	Office Supplies	1,500.96
03/27/2024	I2406836	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	8.45
03/27/2024	I2406837	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	619.05
03/27/2024	I2406838	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
03/27/2024	I2406851	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	99.20
03/27/2024	I2406851	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	660.00
03/27/2024	I2406852	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	99.20
03/27/2024	I2406852	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	880.00
03/27/2024	I2406853	Winthrop Employee	Unrestricted	Biology	Food Supplies	61.19
03/27/2024	I2406854	Greenville Sheriff's Foun	Unrestricted	Campus Police	Employee In State Registr	250.00
03/27/2024	I2406855	Barber-Brown, April Denis	Restricted	FY24 Arts Grow SC	Non Employee Travel	101.98
03/27/2024	J0044235	KK fx C Hempel refund adj	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	500.00
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	112.66
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	96.30
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	229.73
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	402.18
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	115.18
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	171.82
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	29.59
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	38.39
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	14.48
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,658.46
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,195.22
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,221.66
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	64.84

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,355.09
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	465.13
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	957.32
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	917.03
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	194.49
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	13.21
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	62,243.52
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	234.76
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	14.48
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	3,430.84
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	202.04
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	66.09
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	73.64
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	122.73
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	22.04
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	2,535.18
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Utilities	Utilities Natural Gas	30.84
03/27/2024	J0044377	NL Utls YCNG Feb24 pd Mar	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/27/2024	J0044379	NL Utls Duke Feb24 pd Mar	Unrestricted	Utilities	Utilities Power	3,531.75
03/27/2024	J0044379	NL Utls Duke Feb24 pd Mar	Unrestricted	Utilities	Utilities Power	354.49
03/27/2024	J0044379	NL Utls Duke Feb24 pd Mar	Unrestricted	Utilities	Utilities Power	148,488.07
03/28/2024	I2406357	Dell Marketing LP	Restricted	CERRA FY24	Office Supplies	252.78
03/28/2024	I2406830	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	-297.18
03/28/2024	I2406856	Hilton Myrtle Beach Resor	Unrestricted	Office of Dean Business A	Employee In State Lodging	306.88
03/28/2024	I2406858	Arts Access South Carolin	Restricted	CARE YR1 - YR5	Contract Services Other	10,000.00
03/28/2024	I2406859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	50.00
03/28/2024	I2406859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	167.34
03/28/2024	I2406859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	82.66
03/28/2024	I2406859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2024	I2406859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	100.00
03/28/2024	I2406860	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	68.69
03/28/2024	I2406861	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	47.88
03/28/2024	I2406862	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	216.72
03/28/2024	I2406863	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	268.29
03/28/2024	I2406863	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	80.00
03/28/2024	I2406864	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Gas Par	10.00
03/28/2024	I2406864	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	36.00
03/28/2024	I2406864	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	261.83
03/28/2024	I2406865	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals T	18.00
03/28/2024	I2406865	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	245.70
03/28/2024	I2406866	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	300.00
03/28/2024	I2406866	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	103.19
03/28/2024	I2406866	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	101.03
03/28/2024	I2406866	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	229.81
03/28/2024	I2406866	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Ren	445.97
03/28/2024	I2406867	The SC Department of Admi	Unrestricted	Purchasing	Technology Supplies and S	945.00
03/28/2024	I2406868	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	135.00
03/28/2024	I2406868	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	125.00
03/28/2024	I2406868	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	322.68
03/28/2024	I2406868	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	77.98
03/28/2024	I2406869	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	25.20
03/28/2024	I2406870	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	435.00
03/28/2024	I2406871	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	126.00
03/28/2024	I2406872	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	127.51
03/28/2024	I2406873	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mil	127.51
03/28/2024	I2406874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	70.00
03/28/2024	I2406874	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	27.00
03/28/2024	I2406875	Winthrop Employee	Unrestricted	Arts and Science Faculty	Recruit Out of State Mile	34.52
03/28/2024	I2406876	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	34.52
03/28/2024	I2406877	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	20.00
03/28/2024	I2406877	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	3.71

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	560.70
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	690.87
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	107.26
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	2,963.17
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	703.66
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	12.37
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	706.00
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	2,509.63
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	1,198.55
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	854.37
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	7,055.00
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	17,161.37
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	9,756.96
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	216.99
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	433.41
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Power	195.03
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	10,616.53
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	165.87
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	837.65
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	361.45
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	86.29
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	90.51
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	9.30
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	1,079.83
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	13,619.75
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	5,488.86
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	383.46
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	20.54
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	66.40
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	37.27
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	3,820.90
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar	Unrestricted	Utilities	Utilities Water	48.34

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	73.79
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	684.57
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	4.65
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	1,183.73
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Utilities	Utilities Water	42.27
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,707.38
03/28/2024	J0044378	NL Utls CRH Feb24 pd Mar2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,795.12