

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2024	J0044839	NBL utls Duke Apr24 pd Ju	Unrestricted	Utilities	Utilities Power	148,826.26
06/03/2024	I2408366	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Non Employee Travel	35.28
06/03/2024	I2408599	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	825.00
06/03/2024	I2408600	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.53
06/03/2024	I2408601	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	111.00
06/03/2024	I2408602	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	75.50
06/03/2024	I2408603	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	212.80
06/03/2024	I2408604	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	38.50
06/03/2024	I2408605	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	54.50
06/03/2024	I2408606	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	103.70
06/03/2024	I2408607	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	157.90
06/03/2024	I2408608	Budget Blinds	Unrestricted	Office of Dean College of	Minor Equipment Less Tha!	716.94
06/03/2024	I2408609	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	303.33
06/03/2024	I2408609	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	50.56
06/03/2024	I2408610	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	80.40
06/03/2024	I2408611	Office Environments Inc	Other Fund	Counseling Leadership and	Minor Equipment Less Tha!	17,306.30
06/03/2024	I2408612	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	154.99
06/03/2024	I2408613	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Other Supplies	150.73
06/03/2024	I2408614	Winthrop Employee	Unrestricted	Student Engagement	Food Supplies	1,219.05
06/03/2024	I2408615	Vision Wear International	Unrestricted	International Center	Contract Services Other	67.57
06/03/2024	I2408616	Vision Wear International	Unrestricted	International Center	Contract Services Other	151.48
06/03/2024	I2408617	ISA	Unrestricted	International Center	Contract Services Other	5,155.00
06/03/2024	I2408618	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	532.80
06/03/2024	I2408618	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Mile	398.16
06/03/2024	I2408619	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	358.79
06/03/2024	I2408620	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	58.24
06/03/2024	I2408621	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	56.64
06/03/2024	I2408622	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	47.42
06/03/2024	I2408623	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	44.90
06/03/2024	I2408624	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Mileage	69.05
06/03/2024	I2408625	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	73.50
06/03/2024	I2408625	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2024	I2408625	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Lodging	879.26
06/03/2024	I2408626	Winthrop Employee	Unrestricted	Athletics Training Room	Recruit In State Gas Park	11.90
06/03/2024	I2408627	Clemson University	Agency	Office of Dean College of	Education and Training	500.00
06/03/2024	I2408628	Winthrop Employee	Unrestricted	CVPA Faculty Search	Non Employee Travel	176.71
06/03/2024	I2408629	Winthrop Employee	Unrestricted	Office of President	Other Supplies	85.59
06/03/2024	I2408630	Rodriguez, Ana Lydia.	Unrestricted	Cntr Career Dev and Inter	Non Employee Travel	289.60
06/03/2024	I2408631	Rodriguez, Ana Lydia.	Unrestricted	Office of Dean Business A	Non Employee Travel	265.23
06/03/2024	I2408632	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
06/03/2024	I2408633	York County Natural Gas A	Unrestricted	Maintenance of Buildings	Contract Services Other	9,678.00
06/03/2024	I2408634	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	15,310.32
06/03/2024	I2408635	Office Environments Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,218.61
06/03/2024	I2408636	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	20,958.47
06/03/2024	I2408637	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	26,869.42
06/03/2024	I2408638	Slatkin, Deborah	Unrestricted	Design	Other Supplies	500.00
06/03/2024	I2408639	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	2,500.42
06/03/2024	I2408640	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	250.00
06/03/2024	I2408640	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	573.06
06/03/2024	I2408641	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	786.45
06/03/2024	I2408641	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	100.00
06/03/2024	I2408641	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	294.84
06/03/2024	I2408641	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	327.17
06/03/2024	I2500279	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	3,000.00
06/04/2024	I2408642	Kelly, Margaret Cook.	Unrestricted	Arts and Science Faculty	Non Employee Travel	10.00
06/04/2024	I2408643	Maxient LLC	Auxiliary	Residence Life Contracts	Contract Services Other	6,000.00
06/04/2024	I2408644	Calvert, Myles	Unrestricted	Fine Arts	Employee Out of State Air	500.00
06/04/2024	I2408644	Calvert, Myles	Unrestricted	Undergraduate Research	Employee Out of State Air	221.00
06/04/2024	I2408645	Winthrop Employee	Unrestricted	Design	Food Supplies	315.95
06/04/2024	I2408646	Winthrop Employee	Other Fund	Design	Educational Supplies	8.65
06/04/2024	I2408647	Winthrop Employee	Unrestricted	Design	Food Supplies	208.64
06/04/2024	I2408648	Barnes & Noble College Bo	Restricted	ABC AITI FY24	Copyrighted Material	2,556.43
06/04/2024	I2408649	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	846.60
06/04/2024	I2408650	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Contract Services Other	110.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	354.41
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	779.91
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	408.87
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	386.48
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	355.72
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,454.80
06/04/2024	I2408651	The SC Department of Admi	Other Fund	Biology	Rent Other	498.00
06/04/2024	I2408651	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	338.24
06/04/2024	I2408652	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	608.00
06/04/2024	I2408653	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
06/04/2024	I2408654	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	179.00
06/04/2024	I2408655	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	190.00
06/04/2024	I2408656	Georgetown County Chamber	Restricted	SBDC - Federal CY2023	Membership Dues	330.00
06/04/2024	I2408657	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	158.00
06/04/2024	I2408658	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	65.52
06/04/2024	I2408659	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	86.94
06/04/2024	I2408660	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	163.80
06/04/2024	I2408661	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	439.63
06/04/2024	I2500211	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	576.63
06/04/2024	J0044885	NL Utl CRH Reverse Mar pd	Unrestricted	Utilities	Utilities Power	-810.00
06/05/2024	I2408419	Chiang, Tsu-Ming	Unrestricted	CAS Accreditation and Ass	Consultant Fees	-1,000.00
06/05/2024	I2408419	Chiang, Tsu-Ming	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
06/05/2024	I2408662	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Education and Training	250.00
06/05/2024	I2408663	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	47.00
06/05/2024	I2408663	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
06/05/2024	I2408664	Haynsworth Sinkler Boyd P	Unrestricted	Arts and Science Faculty	Taxes and Licenses	3,548.81
06/05/2024	I2408665	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	3,038.75
06/05/2024	I2408666	Apple Computer	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	2,041.56
06/05/2024	I2408667	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
06/05/2024	I2408668	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	145.42
06/05/2024	I2408669	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	131.03
06/05/2024	I2408670	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	1,593.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2024	I2408671	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	1,416.00
06/05/2024	I2408673	Grubbs, Damon Derrick.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,120.00
06/05/2024	I2408674	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	31,657.91
06/05/2024	I2408675	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	22,595.20
06/05/2024	I2408676	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	2,006.79
06/05/2024	I2408677	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	270.00
06/05/2024	I2408678	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,610.00
06/05/2024	I2408679	Marriott Hotel Services,	Restricted	McNair IV	Student Travel for Resear	6,107.84
06/05/2024	I2408680	Winthrop Employee	Restricted	McNair IV	Student Travel for Resear	6,500.00
06/05/2024	I2408681	Cooper, T'Sheila L.	Restricted	NetSERVE	Education and Training	500.00
06/05/2024	I2408682	Commodore, Marsha Harper.	Restricted	NetSERVE	Education and Training	500.00
06/05/2024	I2408683	Skillful Communications I	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	4,336.20
06/05/2024	I2408684	RR Donnelley and Sons Com	Restricted	CERRA FY24	Education and Training	27,137.34
06/05/2024	I2408685	Earl S. Troutman	Auxiliary	Maintenance of Buildings	Contract Services Other	9,750.00
06/05/2024	I2408686	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	16,779.40
06/05/2024	I2408687	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	535.00
06/05/2024	I2408687	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,390.00
06/05/2024	I2408688	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,739.23
06/05/2024	I2408689	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	275.57
06/06/2024	I2408691	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,387.00
06/06/2024	I2408692	Premiere Communications &	Plant	Capital Plant Accounts	Contract Services Other	88,957.89
06/06/2024	I2408693	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	14,250.00
06/07/2024	I2408690	Bishop, Kyndell	Unrestricted	Athletics Sports Informat	Contract Services Other	1,375.00
06/10/2024	I2408891	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	10,500.00
06/10/2024	I2408891	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	11,227.48
06/11/2024	I2408705	Winthrop Employee	Unrestricted	Controllars Office	Express Mail	47.55
06/11/2024	I2408706	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	360.00
06/11/2024	I2408707	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/11/2024	I2408708	Manigo, David Jordan.	Unrestricted	Office of Dean College of	Contract Services Other	300.00
06/11/2024	I2408709	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/11/2024	I2408710	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/11/2024	I2408711	Union County Schools	Restricted	CERRA RTR FY24	Education and Training	6,549.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2024	I2408712	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	85,848.62
06/11/2024	I2408713	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,650.00
06/11/2024	I2408714	Smith, Geoffrey Clark.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
06/11/2024	I2408715	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	296.23
06/11/2024	I2408716	Stage Rigging Services In	Unrestricted	CVPA Theatre Production	Maintenance	2,400.00
06/11/2024	I2408717	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	180.38
06/11/2024	I2408718	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.17
06/11/2024	I2408719	SHI International Corp	Restricted	NSF - Kohut: Relship Ag-S	IT Minor Equipment Less T	2,274.09
06/11/2024	I2408720	Winthrop Employee	Unrestricted	Dean of Students	Employee In State Mileage	95.76
06/11/2024	I2408721	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	52.00
06/11/2024	I2408721	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	137.97
06/11/2024	I2408721	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	1,318.49
06/11/2024	I2408722	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	88.20
06/11/2024	I2408723	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	88.20
06/11/2024	I2408724	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Advertising Costs	402.70
06/11/2024	I2408725	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	113.40
06/11/2024	I2408726	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Employee Out of State Gas	140.00
06/11/2024	I2408726	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Employee Out of State Mea	105.00
06/11/2024	I2408726	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Employee Out of State Mil	296.10
06/11/2024	I2408726	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Employee Out of State Lod	984.92
06/11/2024	I2408727	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	152.65
06/11/2024	I2408728	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	50.75
06/11/2024	I2408728	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
06/11/2024	I2408728	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	95.20
06/11/2024	I2408729	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	238.14
06/11/2024	I2408730	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	361.75
06/11/2024	I2408731	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	927.36
06/11/2024	I2408732	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	152.15
06/11/2024	I2408733	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	103.32
06/11/2024	I2408734	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	135.14
06/11/2024	I2408735	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	28.35
06/11/2024	I2408736	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	97.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2024	I2408737	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	269.96
06/11/2024	I2408738	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	77.49
06/11/2024	I2408739	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	32.76
06/11/2024	I2408740	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	103.32
06/11/2024	I2408741	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	126.63
06/11/2024	I2408742	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	1,759.00
06/11/2024	I2408743	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
06/11/2024	I2408743	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
06/11/2024	I2408744	Winthrop Student	Restricted	Education Core Department	Student Travel	103.95
06/11/2024	I2408745	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	341.33
06/11/2024	I2408746	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	10,783.50
06/11/2024	I2408747	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
06/11/2024	I2408748	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	8.54
06/11/2024	I2408749	Sprintax Inc	Unrestricted	Student Financial Service	Technology Supplies and S	7,490.00
06/11/2024	I2408750	MedStar Pharmacies, Inc.	Unrestricted	Athletics	Contract Services Other	8.68
06/11/2024	I2408751	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,823.36
06/11/2024	I2408756	Clark, Laura B..	Restricted	FY24 Arts Grow SC	Non Employee Travel	107.10
06/11/2024	I2408756	Clark, Laura B..	Restricted	FY24 Arts Grow SC	Non Employee Travel	88.00
06/11/2024	I2408756	Clark, Laura B..	Restricted	FY24 Arts Grow SC	Non Employee Travel	211.54
06/11/2024	I2408759	Doyle, Sharon T.	Restricted	FY24 Arts Grow SC	Non Employee Travel	335.61
06/11/2024	I2408759	Doyle, Sharon T.	Restricted	FY24 Arts Grow SC	Non Employee Travel	83.16
06/11/2024	I2408759	Doyle, Sharon T.	Restricted	FY24 Arts Grow SC	Non Employee Travel	105.00
06/11/2024	I2408760	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Non Employee Travel	335.61
06/11/2024	I2408760	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Non Employee Travel	88.00
06/11/2024	I2408760	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Non Employee Travel	220.50
06/11/2024	I2408762	Winthrop Employee	Restricted	CERRA FY24	Employee In State Gas Par	12.35
06/11/2024	I2408762	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	27.00
06/11/2024	I2408762	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	34.00
06/11/2024	I2408762	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,156.05
06/11/2024	I2408762	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	259.14
06/11/2024	I2408764	Moorhead, Carol F.	Restricted	FY24 Arts Grow SC	Non Employee Travel	105.00
06/11/2024	I2408764	Moorhead, Carol F.	Restricted	FY24 Arts Grow SC	Non Employee Travel	335.61

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06/11/2024	I2408764	Moorhead, Carol F.	Restricted	FY24 Arts Grow SC	Non Employee Travel	149.94
06/11/2024	I2408765	Powell, Melody Oliver.	Restricted	FY24 Arts Grow SC	Non Employee Travel	115.92
06/11/2024	I2408765	Powell, Melody Oliver.	Restricted	FY24 Arts Grow SC	Non Employee Travel	80.00
06/11/2024	I2408765	Powell, Melody Oliver.	Restricted	FY24 Arts Grow SC	Non Employee Travel	223.74
06/11/2024	I2408766	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Non Employee Travel	88.00
06/11/2024	I2408766	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Non Employee Travel	335.61
06/11/2024	I2408766	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Non Employee Travel	236.88
06/11/2024	I2408767	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
06/11/2024	I2408769	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.47
06/11/2024	I2408769	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,073.07
06/11/2024	I2408770	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	55.68
06/11/2024	I2408770	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	190.00
06/11/2024	I2408770	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	39.06
06/11/2024	I2408770	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	988.45
06/11/2024	I2408770	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	653.70
06/11/2024	I2408771	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	203.26
06/11/2024	I2408772	Winthrop Employee	Unrestricted	Office of Dean College of	Books	48.14
06/11/2024	I2408773	Winthrop Employee	Unrestricted	Office of Dean College of	Books	10.69
06/11/2024	I2408774	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	90.00
06/11/2024	I2408775	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	57.66
06/11/2024	I2408776	Pack, Karen C.	Restricted	CERRA FY23	Postage	28.65
06/11/2024	I2408777	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/11/2024	I2408779	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	977.04
06/11/2024	I2408780	Chester County Chamber of	Restricted	SBDC - Federal CY2023	Membership Dues	265.00
06/11/2024	I2408781	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
06/11/2024	I2408782	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
06/11/2024	I2408783	Herald Office Supply	Restricted	SBDC - Federal CY2023	Office Supplies	539.98
06/11/2024	I2408784	Carolina Golf Cars	Unrestricted	Commencement and Convo!	Contract Services Other	717.51
06/11/2024	I2408785	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
06/11/2024	I2408786	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
06/11/2024	I2408787	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	250.00
06/11/2024	I2408788	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Membership Dues	17.00
06/12/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Membership Dues	17.00
06/12/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	72.50
06/12/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Employee Out of State Reg	72.50
06/12/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	421.00
06/12/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Employee Out of State Lod	300.00
06/12/2024	I2408790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	160.00
06/12/2024	I2408790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	140.00
06/12/2024	I2408790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	468.72
06/12/2024	I2408790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	358.20
06/12/2024	I2408791	Winthrop Employee	Restricted	CERRA FY24	Employee In State Gas Par	16.00
06/12/2024	I2408791	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
06/12/2024	I2408791	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	933.03
06/12/2024	I2408792	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
06/12/2024	I2408792	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
06/12/2024	I2408792	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	943.74
06/12/2024	I2408792	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	119.84
06/12/2024	I2408793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Gas Par	12.35
06/12/2024	I2408793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	28.00
06/12/2024	I2408793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	44.00
06/12/2024	I2408793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,220.31
06/12/2024	I2408793	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	241.68
06/12/2024	I2408794	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	98.97
06/12/2024	I2408795	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.42
06/12/2024	I2408796	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	218.61
06/12/2024	I2408797	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	261.39
06/12/2024	I2408798	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	81.90
06/12/2024	I2408799	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	49.14
06/12/2024	I2408800	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	20.79
06/12/2024	I2408801	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	251.37
06/12/2024	I2408802	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	216.72
06/12/2024	I2408803	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	384.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2024	I2408804	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	291.06
06/12/2024	I2408805	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	930.95
06/12/2024	I2408806	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	890.82
06/12/2024	I2408807	Washington, Carla	Restricted	CERRA FY24	Non Employee Travel	223.02
06/12/2024	I2408808	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	30.00
06/12/2024	I2408809	Winthrop Student	Restricted	Education Core Department	Student Travel	83.16
06/12/2024	I2408810	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	50.00
06/12/2024	I2408810	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	158.00
06/12/2024	I2408810	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	463.30
06/12/2024	I2408811	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
06/12/2024	I2408811	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	27.00
06/12/2024	I2408811	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	578.34
06/12/2024	I2408811	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	122.38
06/12/2024	I2408812	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	766.40
06/12/2024	I2408812	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	400.06
06/12/2024	I2408812	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	139.00
06/12/2024	I2408813	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Meals	45.00
06/12/2024	I2408813	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Mileage	251.37
06/12/2024	I2408813	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Lodging	1,318.89
06/12/2024	I2408814	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	46.00
06/12/2024	I2408815	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	36.00
06/12/2024	J0044881	KT TSFR 85 IndCost 101579	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	9,713.46
06/12/2024	J0044881	KT TSFR 85 IndCost 101579	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,759.28
06/13/2024	I2408304	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Interview Travel	127.26
06/13/2024	I2408672	Catoe & Nalley Industrial	Unrestricted	Internal Biomedical Biolo	Other Supplies	-1,436.01
06/13/2024	I2408672	Catoe & Nalley Industrial	Unrestricted	Internal Biomedical Biolo	Other Supplies	1,436.01
06/13/2024	I2408672	Catoe & Nalley Industrial	Unrestricted	Internal Biomedical Biolo	Other Supplies	1,436.01
06/13/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Membership Dues	-17.00
06/13/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Membership Dues	-17.00
06/13/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	-72.50
06/13/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Employee Out of State Reg	-72.50
06/13/2024	I2408789	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	-421.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2024	I2408789	Winthrop Student	Unrestricted	Undergraduate Research	Employee Out of State Lod	-300.00
06/13/2024	I2408816	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
06/13/2024	I2408817	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	35.00
06/13/2024	I2408818	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	73.80
06/13/2024	I2408819	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
06/13/2024	I2408820	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
06/13/2024	I2408821	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
06/13/2024	I2408822	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,477.84
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	272.05
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	264.78
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	386.63
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	199.34
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	205.68
06/13/2024	I2408823	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	387.36
06/13/2024	I2408824	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	32,381.97
06/13/2024	I2408825	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	2,116.60
06/13/2024	I2408826	Blackboard Inc	Unrestricted	Online Learning	Contract Services Other	48,150.00
06/13/2024	I2408827	Bright Market , LLC	Unrestricted	Office of Dean Arts and S	Taxes and Licenses	587.43
06/13/2024	I2408828	Boiler Masters Inc	Unrestricted	Heating Plant	Contract Services Other	733.20
06/13/2024	I2408829	Sign Techniques	Unrestricted	Sustainability	Other Supplies	744.97
06/13/2024	I2408829	Sign Techniques	Restricted	FY24 Collegiate Recycling	Other Supplies	298.28
06/13/2024	I2408830	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
06/13/2024	I2408831	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	21.20
06/13/2024	I2408831	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	9.08
06/13/2024	I2408832	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,759.21
06/13/2024	I2408832	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	183.33
06/13/2024	I2408832	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	652.46
06/13/2024	I2408833	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,621.00
06/13/2024	I2408834	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
06/13/2024	I2408835	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	77.70
06/13/2024	I2408836	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
06/13/2024	I2408837	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	53.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2024	I2408838	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	684.91
06/13/2024	I2408839	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
06/13/2024	I2408839	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
06/13/2024	I2408839	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
06/13/2024	I2408840	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	2,828.41
06/13/2024	I2408841	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Other Supplies	525.37
06/13/2024	I2408842	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	113.13
06/13/2024	I2408843	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
06/13/2024	I2408844	SE Systems Inc	Unrestricted	CVPA Theatre Production	Technology Supplies and S	9,187.44
06/13/2024	I2408845	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	9,900.00
06/13/2024	I2408846	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	770.00
06/13/2024	I2408847	S&ME Inc	Unrestricted	Environmental Health and	Contract Services Other	9,150.00
06/13/2024	I2408848	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
06/13/2024	I2408849	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,462.68
06/13/2024	I2408850	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	40.00
06/13/2024	I2408851	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
06/13/2024	I2408852	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
06/13/2024	I2408853	Majestic Tours, Inc.	Restricted	McNair IV	Student Travel for Resear	5,250.00
06/13/2024	I2408854	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
06/13/2024	I2408855	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	11,940.50
06/13/2024	I2408856	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	300.00
06/13/2024	I2408857	UTJ Holdco, Inc.	Restricted	SC Building Blocks Grant	Education and Training	1,187.39
06/13/2024	I2408857	UTJ Holdco, Inc.	Restricted	Child Care Provider Techn	Education and Training	1,553.95
06/13/2024	I2408858	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Membership Dues	34.00
06/13/2024	I2408858	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	145.00
06/13/2024	I2408858	Winthrop Student	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	321.00
06/13/2024	I2408858	Winthrop Student	Unrestricted	Undergraduate Research	Employee Out of State Lod	400.00
06/13/2024	I2408859	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,566.98
06/13/2024	I2408860	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
06/13/2024	I2408860	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	3.25
06/13/2024	I2408861	Winthrop Employee	Unrestricted	CAS Accreditation and Ass	Non Employee Travel	25.45
06/13/2024	I2408861	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	12.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2024	I2408862	Winthrop Employee	Restricted	FY24 Arts Grow SC	Educational Supplies	190.91
06/13/2024	I2408863	University of South Carol	Restricted	CARE YR1 - YR5	Non Employee Travel	444.28
06/13/2024	I2408864	Barnes & Noble College Bo	Agency	Athletics	Books	415.33
06/13/2024	I2408865	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	15.00
06/13/2024	I2408866	Barnes & Noble College Bo	Agency	Athletics	Books	897.57
06/13/2024	I2408867	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,431.20
06/13/2024	I2408868	CUPA-HR	Unrestricted	Office of VP Human Resour	Membership Dues	2,140.00
06/13/2024	I2408869	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	135.78
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	32.68
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	36.99
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	135.00
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	23.06
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	897.72
06/13/2024	I2408870	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	434.71
06/13/2024	I2408871	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Meals	62.00
06/13/2024	I2408871	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Mileage	253.51
06/13/2024	I2408871	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Lodging	390.82
06/13/2024	I2408872	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Gas	90.89
06/13/2024	I2408872	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Mea	161.21
06/13/2024	I2408872	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Lod	1,061.69
06/13/2024	I2408872	Winthrop Employee	Restricted	NSF Wiegand - Using Coevo	Employee Out of State Ren	263.91
06/13/2024	I2408873	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	10.93
06/13/2024	I2408873	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	160.00
06/13/2024	I2408873	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	70.56
06/13/2024	I2408873	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,043.34
06/13/2024	I2408873	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	985.19
06/13/2024	I2408874	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	861.00
06/13/2024	I2408875	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	1,495.00
06/13/2024	I2408876	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	203.42
06/13/2024	I2408877	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,542.00
06/13/2024	I2408878	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	201.94
06/13/2024	I2408879	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	136.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2024	I2408880	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,665.79
06/13/2024	I2408881	Winthrop Employee	Restricted	PE Sport and Human Perfor	Office Supplies	3,015.00
06/13/2024	I2408882	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	13,580.83
06/13/2024	I2408882	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	843,438.26
06/13/2024	I2408883	Toon Boom Animation Inc.	Restricted	Lottery Funded IT	Taxes and Licenses	7,842.03
06/13/2024	I2408884	Big South Conference	Unrestricted	Athletics	Contract Services Other	11,100.00
06/13/2024	I2408885	Big South Conference	Unrestricted	Athletics Promotions and	Membership Dues	29,000.00
06/13/2024	I2408886	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	233.82
06/13/2024	I2408887	Big South Conference	Unrestricted	Athletics	Food Services	366.40
06/13/2024	I2408888	Big South Conference	Unrestricted	Athletics	Food Services	2,291.20
06/13/2024	I2408888	Big South Conference	Unrestricted	Athletics	Contract Services Other	3,000.00
06/13/2024	I2408889	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	45,750.00
06/13/2024	I2408889	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	3,150.00
06/13/2024	I2408889	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	17,600.00
06/13/2024	I2408889	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	4,200.00
06/13/2024	I2408890	Big South Conference	Unrestricted	Athletics	Contract Services Other	9,130.00
06/13/2024	I2408892	Apartment Movers of the C	Unrestricted	Womens Basketball	Contract Services Other	1,300.00
06/13/2024	I2408893	Collegiate Enterprise Sol	Unrestricted	Assoc VP Finance and Budg	Consultant Fees	25,333.33
06/13/2024	I2408894	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
06/13/2024	I2408894	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
06/13/2024	I2408895	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
06/13/2024	I2408896	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,684.19
06/13/2024	I2408897	Pack, Karen C.	Restricted	CERRA FY24	Employee In State Meals T	71.00
06/13/2024	I2408897	Pack, Karen C.	Restricted	CERRA FY24	Employee In State Meals	17.00
06/13/2024	I2408897	Pack, Karen C.	Restricted	CERRA FY24	Employee In State Mileage	675.99
06/13/2024	I2408897	Pack, Karen C.	Restricted	CERRA FY24	Employee In State Lodging	111.72
06/14/2024	I2408898	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,032.58
06/14/2024	I2408899	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	248.16
06/14/2024	I2408900	Winthrop Employee	Unrestricted	Mathematics	Minor Equipment Less Tha!	342.38
06/14/2024	I2408901	Winthrop Employee	Unrestricted	Design	Employee Foreign Travel	582.99
06/14/2024	I2408902	Winthrop Employee	Unrestricted	Dacus Library	Maintenance Supplies	91.98
06/14/2024	I2408903	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	14,916.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2024	I2408904	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,709.40
06/14/2024	I2408905	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	12,186.56
06/14/2024	I2408905	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	282,780.57
06/17/2024	I2408906	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	431.29
06/17/2024	I2408907	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,479.98
06/17/2024	I2408908	United Refrigeration Inc	Unrestricted	Biology	Capital Exp Other Equipme	6,999.65
06/17/2024	I2408909	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	990.00
06/17/2024	I2408910	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	360.00
06/17/2024	I2408911	David Bain	Unrestricted	Office of University Even	Contract Services Other	1,500.00
06/17/2024	I2408912	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	360.00
06/17/2024	I2408913	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	360.00
06/17/2024	I2408914	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.32
06/17/2024	I2408915	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	123.53
06/17/2024	I2408917	Winthrop Employee	Unrestricted	College of Business Instr	Clothing and Dry Goods	1,900.00
06/17/2024	I2408918	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	65.40
06/17/2024	I2408919	Scott Equipment and Surfa	Unrestricted	Athletics Promotions and	Contract Services Other	3,923.00
06/17/2024	I2408920	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.60
06/17/2024	I2408921	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,741.25
06/17/2024	I2408922	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
06/17/2024	I2408923	PinSource	Unrestricted	Social Work	Printing Outside Prepared	1,669.20
06/17/2024	I2408924	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	1,145.50
06/17/2024	I2408925	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	1,882.25
06/17/2024	I2408926	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
06/17/2024	I2408927	Winthrop Employee	Restricted	Education Core Department	Employee In State Mileage	11.34
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	52.72
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	36.00
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	135.00
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	90.72
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	897.72
06/17/2024	I2408928	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	417.20
06/17/2024	I2408929	Hill, Carol Current.	Unrestricted	COE Match Teaching Fellow	Education and Training	1,000.00
06/17/2024	I2408930	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	240.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/17/2024	I2408930	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Lodging	227.13
06/17/2024	I2408931	D'Amico, Leigh	Restricted	NSF - TPR2	Contract Services Other	1,000.00
06/17/2024	I2408932	Moyd, Jasmine Santasia.	Restricted	NetSERVE	Education and Training	500.00
06/17/2024	I2408933	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	10.00
06/17/2024	I2408934	Price, Candida Threatt.	Restricted	NetSERVE	Education and Training	500.00
06/17/2024	I2408935	Dell Marketing LP	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	2,145.01
06/17/2024	I2408936	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	2,600.06
06/17/2024	I2408936	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Foreign Travel	1,135.00
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	400.00
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	55.50
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	125.00
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	11.84
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	209.06
06/17/2024	I2408937	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Ren	579.70
06/17/2024	I2408938	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,800.00
06/17/2024	I2408939	National Student Exchange	Unrestricted	International Center	Membership Dues	1,000.00
06/17/2024	I2408940	Williamson, Shannon LeeAn	Restricted	WU Initiative for STEM Ed	Education and Training	250.00
06/17/2024	I2408941	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	1,667.94
06/17/2024	I2408942	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	975.00
06/17/2024	I2408942	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	975.00
06/17/2024	I2408943	Davis, Andrew Charles.	Restricted	WU Initiative for STEM Ed	Education and Training	375.00
06/17/2024	I2408944	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	270.00
06/17/2024	I2408945	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	270.00
06/17/2024	I2408946	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	292.50
06/17/2024	I2408947	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	292.50
06/17/2024	I2408948	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	11,940.00
06/17/2024	I2408949	Shaun T. Williams	Auxiliary	Maintenance of Buildings	Contract Services Other	6,139.45
06/17/2024	I2408950	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	95.76
06/17/2024	I2408951	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	810.00
06/17/2024	I2408952	Leitner Construction	Unrestricted	Office of University Even	Contract Services Other	6,000.00
06/17/2024	I2408953	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	579.50
06/17/2024	I2408954	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/17/2024	I2408955	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	7,650.50
06/17/2024	I2408956	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	94.05
06/17/2024	I2408957	Marion County School Dist	Restricted	CERRA RTR FY24	Education and Training	147,397.00
06/17/2024	I2408958	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,462.68
06/17/2024	I2408959	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	76.25
06/17/2024	I2408960	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,677.71
06/17/2024	I2408961	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	500.00
06/17/2024	I2408962	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	210.00
06/17/2024	I2408963	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	327.00
06/17/2024	I2408964	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	21,695.73
06/17/2024	I2408965	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,963.76
06/17/2024	I2408966	Stewart-Ginsburg, Jared	Restricted	CERRA FY24	Employee In State Mileage	119.86
06/17/2024	I2408967	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	210.00
06/17/2024	I2408967	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	70.00
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	209.68
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	140.00
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	646.00
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	11.75
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	40.00
06/17/2024	I2408969	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	900.00
06/17/2024	I2408969	Winthrop Employee	Restricted	Biology	Student Travel	850.00
06/17/2024	I2408969	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	255.00
06/18/2024	I2408916	Harris Handling, LLC	Unrestricted	Internal Biomedical Biolo	Other Supplies	795.33
06/18/2024	I2408970	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,120.00
06/18/2024	I2408971	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	680.34
06/18/2024	I2408972	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Reg	260.00
06/18/2024	I2408972	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Gas	75.84
06/18/2024	I2408972	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Mea	190.00
06/18/2024	I2408972	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Lod	903.27
06/18/2024	I2408972	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Air	671.20
06/18/2024	I2408973	Rhodes, Adrian Anderson.	Other Fund	Fine Arts	Contract Services Other	150.00
06/18/2024	I2408974	Rhodes, Adrian Anderson.	Other Fund	Fine Arts	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2024	I2408975	Winthrop Student	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	100.00
06/18/2024	I2408976	Mechanical Equipment Comp	Unrestricted	Heating Plant	Contract Services Other	2,618.39
06/18/2024	I2408977	Winthrop Employee	Restricted	Education Core Department	Books	394.81
06/18/2024	I2408978	HP Inc	Unrestricted	College of Business Instr	Minor Equipment Less Tha!	395.43
06/18/2024	I2408979	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	33,077.39
06/18/2024	I2408980	Portman's Music Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	6,700.08
06/18/2024	I2408981	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	215.00
06/18/2024	I2408981	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	33.21
06/18/2024	I2408982	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/18/2024	I2408983	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	51.66
06/18/2024	I2408984	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/18/2024	I2408985	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	473.95
06/18/2024	I2408986	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	460.33
06/18/2024	I2408987	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	429.00
06/18/2024	I2408987	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	150.00
06/18/2024	I2408987	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	36.30
06/18/2024	I2408987	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	384.70
06/18/2024	I2408988	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	37.80
06/18/2024	I2408989	Winthrop Employee	Restricted	Exploring Character Build	Employee Foreign Travel	1,373.34
06/18/2024	I2408990	Winthrop Employee	Unrestricted	Student Orgs	Employee Out of State Gas	62.00
06/18/2024	I2408991	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,061.25
06/18/2024	I2408991	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,061.25
06/18/2024	I2408992	Heard Global	Unrestricted	Office of University Even	Contract Services Other	6,315.00
06/18/2024	I2408993	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	4,030.00
06/18/2024	I2408994	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
06/18/2024	I2408995	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	410.00
06/18/2024	I2408995	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	766.13
06/18/2024	I2408995	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	530.00
06/18/2024	I2408996	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
06/18/2024	I2408996	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	275.94
06/18/2024	I2408997	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	150.00
06/18/2024	I2408998	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2024	I2408999	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	5,167.50
06/18/2024	I2409000	David Bain	Unrestricted	Office of University Even	Contract Services Other	2,400.00
06/18/2024	I2409001	Heard Global	Unrestricted	Office of University Even	Contract Services Other	6,315.00
06/18/2024	I2409003	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,919.61
06/18/2024	I2409003	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	1,089.76
06/18/2024	I2409004	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	287.91
06/18/2024	I2409004	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	311.90
06/18/2024	I2409005	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	282.24
06/18/2024	I2409006	Winthrop Employee	Unrestricted	International Center	Student Travel	5,311.04
06/18/2024	I2409007	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	7,289.66
06/18/2024	I2409008	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	1,836.00
06/18/2024	I2409009	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	47.16
06/18/2024	I2409010	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	40.72
06/18/2024	I2409011	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,371.29
06/18/2024	I2409012	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	433.38
06/18/2024	I2409013	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	175.78
06/18/2024	I2409014	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	9,632.23
06/18/2024	I2409015	Higgins, Marisa	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
06/18/2024	I2409016	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	9.00
06/18/2024	I2409016	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	189.00
06/18/2024	I2409017	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	255.94
06/18/2024	I2409018	Power Clean Pressure Wash	Plant	Capital Plant Accounts	Contract Services Other	425.00
06/18/2024	I2409019	Donovan, Lisa	Restricted	FY24 Arts Grow SC	Contract Services Other	12,000.00
06/18/2024	I2409020	McCrary, Melissa Todd.	Restricted	FY24 Arts Grow SC	Education and Training	500.00
06/18/2024	I2409021	TWH Consulting	Restricted	NetSERVE	Education and Training	4,000.00
06/18/2024	I2409022	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	40.00
06/18/2024	I2409022	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mea	475.00
06/18/2024	I2409023	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	26.00
06/18/2024	I2409023	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	30.14
06/18/2024	I2409024	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	15.00
06/18/2024	I2409024	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	30.87
06/18/2024	I2409025	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	170.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2024	I2409025	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	34.59
06/18/2024	I2409025	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	403.65
06/19/2024	I2409026	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	57.72
06/19/2024	I2409026	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	27.00
06/19/2024	I2409026	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	141.46
06/19/2024	I2409027	Cascade Painting LLC	Unrestricted	Office of Dean College of	Contract Services Other	10,067.64
06/19/2024	I2409028	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	7,025.51
06/19/2024	I2409029	Francis, Sophia Ann.	Restricted	NetSERVE	Contract Services Other	125.00
06/19/2024	I2409031	The Early Learning Partne	Restricted	SC Building Blocks Grant	Books	1,670.42
06/19/2024	I2409032	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
06/19/2024	I2409032	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	39.06
06/19/2024	I2409033	Heritage Environmental Se	Unrestricted	Environmental Health and	Contract Services Other	5,779.38
06/19/2024	I2409034	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	39,540.00
06/19/2024	I2409035	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	7,018.00
06/19/2024	I2409036	Emlid Tech Kft.	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	5,390.87
06/19/2024	I2409036	Emlid Tech Kft.	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	5,390.87
06/19/2024	I2409036	Emlid Tech Kft.	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	2,695.44
06/19/2024	I2409036	Emlid Tech Kft.	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	2,695.44
06/19/2024	I2409037	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
06/19/2024	I2409038	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	3,776.39
06/19/2024	I2409039	Tammy Pawloski Educationa	Restricted	NetSERVE	Education and Training	9,000.00
06/19/2024	I2409040	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
06/19/2024	I2409041	Wynder, Jeremy Andre'.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,000.00
06/19/2024	I2409042	Riginos, Thomas Anthony.	Unrestricted	Mens Baseball	Subscriptions	350.00
06/19/2024	I2409043	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	200.00
06/19/2024	I2409043	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	605.30
06/19/2024	I2409043	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	896.42
06/19/2024	I2409044	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	150.00
06/19/2024	I2409044	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	548.23
06/19/2024	I2409044	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	362.73
06/19/2024	I2409046	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	94.59
06/19/2024	I2409047	Winthrop Employee	Unrestricted	International Center	Student Travel	36.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2024	I2409047	Winthrop Employee	Unrestricted	International Center	Student Travel	319.36
06/19/2024	I2409048	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	200.00
06/19/2024	I2409048	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	35.28
06/19/2024	I2409048	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	403.50
06/19/2024	I2409049	Winthrop Employee	Unrestricted	Student Allocations	Employee Out of State Mea	90.00
06/19/2024	I2409049	Winthrop Employee	Unrestricted	Student Allocations	Employee Out of State Mil	543.82
06/19/2024	I2409049	Winthrop Employee	Unrestricted	Student Allocations	Employee Out of State Lod	602.29
06/19/2024	I2409050	Winthrop Employee	Unrestricted	Athletics E Sports	Athletic Team Travel	3,744.48
06/19/2024	I2409051	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
06/19/2024	I2409051	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
06/19/2024	I2409052	Camcor Inc	Restricted	FY24 Arts Grow SC	Technology Supplies and S	7,709.56
06/19/2024	I2409053	Camcor Inc	Restricted	FY24 Arts Grow SC	Contract Services Other	165.32
06/19/2024	I2409054	Camcor Inc	Restricted	FY24 Arts Grow SC	Contract Services Other	57.53
06/19/2024	I2409056	Apple Computer	Restricted	PE Sport and Human Perfor	IT Minor Equipment Less T	1,129.92
06/19/2024	I2409057	Apple Computer	Restricted	PE Sport and Human Perfor	IT Minor Equipment Less T	254.66
06/19/2024	I2409058	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	3,030.00
06/19/2024	I2409059	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	2,070.53
06/19/2024	I2409060	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	7,344.00
06/19/2024	I2409061	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
06/20/2024	I2409002	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	95.99
06/20/2024	I2409002	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	22.26
06/20/2024	I2409002	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	100.00
06/20/2024	I2409002	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	34.02
06/20/2024	I2409002	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Ren	427.00
06/20/2024	I2409030	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	539,274.71
06/20/2024	I2409030	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	414,294.17
06/20/2024	I2409036	Emlid Tech Kft.	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	-5,390.87
06/20/2024	I2409036	Emlid Tech Kft.	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	-2,695.44
06/20/2024	I2409062	Lewis, Jordan Alexander.	Restricted	McNair IV	Non Employee Travel	410.22
06/20/2024	I2409064	Francis, Sophia Ann.	Restricted	NetSERVE	Non Employee Travel	60.48
06/20/2024	I2409065	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	6,711.76
06/20/2024	I2409066	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2024	I2409067	Accessible Information Ma	Unrestricted	Office of Accessibility	Technology Supplies and S	5,444.00
06/20/2024	I2409068	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	10,641.14
06/20/2024	I2409069	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	3,560.00
06/20/2024	I2409070	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
06/20/2024	I2409071	Scantron	Unrestricted	Computing and Info Techno	Office Supplies	3,671.81
06/20/2024	I2409072	Crossroads Environmental	Unrestricted	Heating Plant	Contract Services Other	1,304.75
06/20/2024	I2409073	Winthrop Employee	Restricted	NSF - ADAPT in SC	Educational Supplies	246.75
06/20/2024	I2409074	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	100.00
06/20/2024	I2409075	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,394.08
06/20/2024	I2409076	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,200.00
06/20/2024	I2409077	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	314.40
06/20/2024	I2409078	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	72,246.56
06/20/2024	I2409078	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	23,938.68
06/20/2024	I2409079	Winthrop Employee	Unrestricted	Social Work	Recruit Out of State Meal	120.10
06/20/2024	I2409079	Winthrop Employee	Unrestricted	Social Work	Recruit Out of State Mile	285.98
06/20/2024	I2409080	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Other Supplies	912.45
06/20/2024	I2409081	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	78.00
06/20/2024	I2409084	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	10.99
06/20/2024	I2409085	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	22.84
06/20/2024	I2409086	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/20/2024	I2409087	Winthrop Employee	Restricted	Education Core Department	Contract Services Other	16.05
06/20/2024	I2409088	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	300.00
06/20/2024	I2409089	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.14
06/20/2024	I2409090	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	26.59
06/20/2024	I2409091	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	521.46
06/20/2024	I2409092	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	360.96
06/20/2024	I2409093	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	390.39
06/20/2024	I2409094	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,810.52
06/20/2024	I2409095	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.60
06/20/2024	I2409096	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	855.34
06/20/2024	I2409097	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	816.15
06/20/2024	I2409098	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,412.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2024	I2409099	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,264.72
06/21/2024	I2409100	Barnes & Noble College Bo	Restricted	CERRA Service Programs	Education and Training	19,882.62
06/21/2024	I2409101	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	573.30
06/21/2024	I2409102	Bryant, Katherine Smith.	Restricted	FY24 Arts Grow SC	Non Employee Travel	88.00
06/21/2024	I2409102	Bryant, Katherine Smith.	Restricted	FY24 Arts Grow SC	Non Employee Travel	291.13
06/21/2024	I2409102	Bryant, Katherine Smith.	Restricted	FY24 Arts Grow SC	Non Employee Travel	84.42
06/21/2024	I2409103	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	59.99
06/21/2024	I2409103	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	53.97
06/21/2024	I2409103	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	215.00
06/21/2024	I2409103	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	23.37
06/21/2024	I2409104	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee In State Mileage	134.82
06/21/2024	I2409104	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	192.00
06/21/2024	I2409104	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	155.00
06/21/2024	I2409104	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	265.00
06/21/2024	I2409104	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	803.70
06/21/2024	I2409105	Winthrop Student	Restricted	Biology	Student Travel	221.97
06/21/2024	I2409105	Winthrop Student	Restricted	Biology	Student Travel	210.00
06/24/2024	I2409106	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	32.10
06/24/2024	I2409107	Winthrop Employee	Unrestricted	College of Business Instr	Subscriptions	52.16
06/24/2024	I2409108	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,595.36
06/24/2024	I2409109	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	15.00
06/24/2024	I2409110	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	30.00
06/24/2024	I2409110	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	262.08
06/24/2024	I2409111	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	180.00
06/24/2024	I2409111	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
06/24/2024	I2409111	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	287.28
06/24/2024	I2409112	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
06/24/2024	I2409113	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	27.12
06/24/2024	I2409114	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	213.27
06/24/2024	I2409115	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
06/24/2024	J0044962	NL ACH STax PrntSer May 2	Unrestricted	Office of Communications	Issues Print Shop	127.30
06/25/2024	I2409036	Emlid Tech Kft.	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	-5,390.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2024	I2409036	Emlid Tech Kft.	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	-2,695.44
06/25/2024	I2409116	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
06/25/2024	I2409117	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/25/2024	I2409118	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
06/25/2024	I2409119	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
06/25/2024	I2409120	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
06/25/2024	I2409121	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
06/25/2024	I2409122	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
06/25/2024	I2409123	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
06/25/2024	I2409124	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	224.92
06/25/2024	I2409125	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	7.37
06/25/2024	I2409126	The Common Application In	Unrestricted	Admissions	Contract Services Other	239.22
06/25/2024	I2409127	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/25/2024	I2409128	Laurens County School Dis	Restricted	CERRA RTR FY24	Education and Training	16,724.00
06/25/2024	I2409129	Union County Schools	Restricted	CERRA RTR FY24	Education and Training	22,406.71
06/25/2024	I2409130	Williamsburg County Schoo	Restricted	CERRA RTR FY24	Education and Training	17,450.00
06/25/2024	I2409131	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	25.03
06/25/2024	I2409132	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	54.59
06/25/2024	I2409133	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	273.73
06/25/2024	I2409134	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	13,500.00
06/25/2024	I2409135	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
06/25/2024	I2409135	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	117.18
06/25/2024	I2409135	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/25/2024	I2409136	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
06/25/2024	I2409136	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	103.32
06/25/2024	I2409137	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	972.79
06/25/2024	I2409137	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.91
06/25/2024	I2409138	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	241.82
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	30.36
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	621.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	51.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	935.19
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	16.84
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	22.99
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	21.76
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	75.85
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	802.42
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	22.99
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	57.42
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	51.28
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	36.52
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	262.72
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	257.81
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	153.31
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	47.58
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	14.39
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	791.35
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	86.91
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	2,050.87
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	27.92
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	150.85
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	156.99
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	20.53
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	26,831.48
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	19.30
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Utilities	Utilities Natural Gas	14.39
06/25/2024	J0044882	NL Utls YCNG Apr24 pd May	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2024	J0044893	NL Utls CRH Mar24 pd Apr2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,723.47
06/25/2024	J0044893	NL Utls CRH Mar24 pd Apr2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	911.98
06/25/2024	J0045005	KT TSFR 85 IndCost 101585	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,638.93
06/25/2024	J0045033	NBL Hotel Alexandria Wire	Unrestricted	International Center	Student Travel	6,272.00
06/26/2024	I2409139	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	18.00
06/26/2024	I2409139	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	99.54
06/26/2024	I2409139	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	126.78
06/26/2024	I2409140	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals T	27.00
06/26/2024	I2409140	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	175.14
06/26/2024	I2409140	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/26/2024	I2409141	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	36.00
06/26/2024	I2409141	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	17.00
06/26/2024	I2409141	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	99.54
06/26/2024	I2409141	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/26/2024	I2409142	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Registr	100.00
06/26/2024	I2409142	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	619.92
06/26/2024	I2409143	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	500.00
06/26/2024	I2409143	Winthrop Employee	Unrestricted	Fine Arts	Employee Foreign Travel	1,000.00
06/26/2024	I2409144	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	97.14
06/26/2024	I2409144	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	190.00
06/26/2024	I2409144	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	23.81
06/26/2024	I2409144	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	938.48
06/26/2024	I2409145	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	81.00
06/26/2024	I2409145	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	168.08
06/26/2024	I2409145	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	618.86
06/26/2024	I2409146	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	2,047.20
06/26/2024	I2409147	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Gas	64.74
06/26/2024	I2409147	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Mea	295.00
06/26/2024	I2409147	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Lod	1,427.91
06/26/2024	I2409147	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee Out of State Air	724.70
06/26/2024	I2409148	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
06/26/2024	I2409149	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2024	I2409150	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	19,500.00
06/26/2024	I2409151	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	10,200.00
06/26/2024	I2409152	Sightlines, LLC	Unrestricted	President Strategic Initi	Contract Services Other	6,500.00
06/26/2024	I2409153	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	4,557.50
06/26/2024	I2409154	Code Services LLC	Plant	Capital Plant Accounts	Contract Services Other	9,000.00
06/26/2024	I2409155	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
06/26/2024	I2409155	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.00
06/26/2024	I2409155	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	457.00
06/26/2024	I2409156	Camcor Inc	Restricted	FY24 Arts Grow SC	Contract Services Other	4,941.17
06/26/2024	I2409157	Armstrong Glen P.C.	Plant	Capital Plant Accounts	Contract Services Other	32,300.00
06/26/2024	I2409158	Logo Works Inc	Restricted	FY24 Arts Grow SC	Printing Outside Prepared	9,824.80
06/26/2024	I2409159	Able South Carolina	Restricted	FY24 Arts Grow SC	Contract Services Other	9,800.00
06/26/2024	I2409160	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	297.00
06/26/2024	I2409161	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	86.94
06/26/2024	I2409162	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	250.00
06/26/2024	I2409163	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	34.40
06/26/2024	I2409163	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	536.15
06/26/2024	I2409164	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	510.59
06/26/2024	I2409164	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	7,956.81
06/26/2024	I2409165	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,962.19
06/26/2024	I2409165	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,921.68
06/26/2024	I2409166	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	131.60
06/26/2024	I2409167	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	79.22
06/26/2024	I2409168	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Registra	11.50
06/26/2024	I2409168	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	17.00
06/26/2024	I2409168	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	90.85
06/26/2024	I2409169	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	33.00
06/26/2024	I2409169	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	200.00
06/26/2024	I2409169	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	713.79
06/26/2024	I2409170	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	215.46
06/26/2024	I2409171	City Electric Supply Co	Unrestricted	Central Receiving	Resale Central Supplies	4,654.50
06/26/2024	I2409172	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	4,759.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	390.35
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	16,246.90
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	431.80
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	107.26
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	112.75
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	2,961.14
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	5,581.56
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	1,823.93
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	612.45
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	966.22
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	295.64
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	6,960.14
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	602.61
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	12.37
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	164.85
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Power	641.44
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	47.70
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	1,296.89
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	73.94
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	57.28
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	90.89
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	605.35
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	855.39
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	37.62
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	14,306.36
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	177.72
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	21.11
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	9.30
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	3,820.90
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	10,660.71
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	5,232.43
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	323.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	4.65
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	1,989.02
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	86.29
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	67.72
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Utilities	Utilities Water	91.20
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,325.01
06/26/2024	J0044883	NL Utls CRH Apr pd May202	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,200.72
06/27/2024	I2409036	Emlid Tech Kft.	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	5,598.00
06/27/2024	I2409036	Emlid Tech Kft.	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	2,799.00
06/27/2024	I2409063	Network Controls & Electr	Unrestricted	Telecommunications	IT Minor Equipment Less T	23,086.27
06/27/2024	I2409173	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	11,453.31
06/27/2024	I2409173	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	7,413.31
06/27/2024	I2409173	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	15,875.31
06/27/2024	I2409174	Big South Conference	Unrestricted	Athletics	Contract Services Other	63,996.82
06/27/2024	I2409175	Big South Conference	Unrestricted	Athletics	Contract Services Other	6,350.00
06/27/2024	I2409176	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
06/27/2024	I2409177	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	4,200.00
06/27/2024	I2409178	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
06/27/2024	I2409179	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Capital Lease Exp Equipme	415.11
06/27/2024	I2409180	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	257.96
06/27/2024	I2409181	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	1,194.49
06/27/2024	I2409182	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,429.06
06/27/2024	I2409183	Pearson Education	Other Fund	College of Business Instr	Education and Training	3,119.50
06/27/2024	I2409184	NCS Pearson, Inc.	Other Fund	College of Business Instr	Education and Training	6,679.00
06/27/2024	I2409185	Pearson Education	Other Fund	College of Business Instr	Education and Training	8,480.00
06/27/2024	I2409187	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	52.03
06/27/2024	I2409188	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.07
06/27/2024	I2409189	Haynsworth Sinkler Boyd P	Unrestricted	Winthrop Real Estate Mana	Attorney Fees	2,500.00
06/27/2024	I2409190	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	167.44
06/27/2024	I2409190	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	160.00
06/27/2024	I2409190	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	18.90
06/27/2024	I2409190	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	1,759.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2024	I2409190	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	343.71
06/27/2024	I2409191	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	34.00
06/27/2024	I2409191	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	123.48
06/27/2024	I2409192	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	34.00
06/27/2024	I2409192	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	134.82
06/27/2024	I2409193	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y4 FY!	Employee Out of State Gas	87.66
06/27/2024	I2409193	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y4 FY!	Employee Out of State Mea	92.50
06/27/2024	I2409193	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y4 FY!	Employee Out of State Lod	370.04
06/27/2024	I2409193	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Gas	87.66
06/27/2024	I2409193	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mea	92.50
06/27/2024	I2409193	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mil	23.31
06/27/2024	I2409193	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Lod	370.04
06/27/2024	I2409194	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	617.23
06/27/2024	I2409195	Kimbrough, Alfonzo Vaudre	Unrestricted	CVPA Faculty Search	Non Employee Travel	366.45
06/27/2024	I2409196	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	36.00
06/27/2024	I2409196	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	17.00
06/27/2024	I2409196	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	118.44
06/27/2024	I2409196	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/27/2024	I2409197	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	194.14
06/27/2024	I2409198	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	196.07
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	365.72
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	778.94
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	380.82
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	400.12
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	354.70
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,180.90
06/27/2024	I2409199	The SC Department of Admi	Other Fund	Biology	Rent Other	547.00
06/27/2024	I2409199	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	333.14
06/27/2024	I2409200	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
06/27/2024	I2409212	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	300.71
06/27/2024	I2409213	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	85.76
06/27/2024	I2409214	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,774.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2024	I2409214	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	1,499.99
06/27/2024	I2409214	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	4,125.01
06/27/2024	I2409214	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	4,125.01
06/27/2024	I2409215	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,378.22
06/27/2024	I2409215	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	305.40
06/27/2024	I2409216	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,329.00
06/27/2024	I2409217	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	9,250.00
06/27/2024	I2409218	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,972.00
06/27/2024	I2409219	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	166.23
06/27/2024	I2409220	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.83
06/27/2024	I2409221	CampusESP, Inc.	Unrestricted	Admissions	Contract Services Other	33,845.00
06/27/2024	I2409222	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	79.00
06/27/2024	I2409222	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	401.31
06/27/2024	I2409222	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	688.17
06/27/2024	I2409223	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	17.00
06/27/2024	I2409223	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	89.46
06/27/2024	I2409223	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/27/2024	I2409224	Rabon, Brooke	Restricted	NetSERVE	Non Employee Travel	66.15
06/27/2024	I2409225	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	72.45
06/27/2024	I2409226	Walmart Community/GEMB	Unrestricted	Dean of Students	Freight Charges	17.97
06/27/2024	I2409227	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	343.75
06/27/2024	I2409228	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	113.40
06/27/2024	I2409229	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	85.00
06/27/2024	I2409229	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	314.18
06/27/2024	I2409229	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	1,183.32
06/27/2024	I2409230	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	83.79
06/27/2024	I2409231	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	105.03
06/27/2024	I2409232	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	4,365.51
06/27/2024	I2409233	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	337.60
06/27/2024	I2409234	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	235.89
06/27/2024	I2409235	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	645.01
06/27/2024	I2409236	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,387.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2024	I2409237	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	160.80
06/27/2024	I2409239	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	14,951.32
06/27/2024	I2409240	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	32,882.47
06/27/2024	I2409241	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	189.22
06/27/2024	I2409242	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,376.03
06/27/2024	I2409243	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	5,539.96
06/27/2024	I2409244	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	712.91
06/28/2024	I2408566	Ratigan, Ashlee Pitman.	Restricted	ABC AITI FY24	Education and Training	-2,500.00
06/28/2024	I2409238	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	10,931.47
06/28/2024	I2409245	DG Investment Intermediat	Plant	Capital Plant Accounts	IT Minor Equipment Less T	3,213.21
06/28/2024	I2409246	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	1,283.31
06/28/2024	I2409247	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
06/28/2024	I2409248	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	489.86
06/28/2024	I2409249	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	37,651.91
06/28/2024	I2409250	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,882.00
06/28/2024	I2409251	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	6,711.76
06/28/2024	I2409252	Hudson's Classic Catering	Restricted	CERRA Teaching Fellowship	Contract Services Other	6,948.75
06/28/2024	I2409253	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	1,945.33
06/28/2024	I2409254	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
06/28/2024	I2409255	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,208.96
06/28/2024	I2409256	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	155.50
06/28/2024	I2409257	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	3,246.25
06/28/2024	I2409258	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	2,003.75
06/28/2024	I2409259	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	12,500.00
06/28/2024	I2409260	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	10.85
06/28/2024	I2409261	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	88.33
06/28/2024	I2409262	CAE Healthcare Inc	Unrestricted	Human Nutrition	Office Supplies	1,924.65
06/28/2024	I2409263	BridgeTek Solutions LLC	Unrestricted	Telecommunications	IT Minor Equipment Less T	600.00
06/28/2024	I2409264	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	111.00
06/28/2024	I2409264	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.00
06/28/2024	I2409266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	109.34
06/28/2024	I2409266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	65.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2024	I2409267	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.99
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	12.37
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	918.70
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	466.78
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	311.69
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	7,377.68
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	216.71
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	20,057.03
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	107.26
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	163.62
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	2,960.93
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	480.26
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	185.25
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	414.11
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	2,031.47
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	357.43
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Power	6,010.18
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	1,413.58
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	73.95
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	53.17
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	606.73
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	26.97
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	35.36
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	90.72
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	4.65
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	74.13
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	3,820.90
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	13,222.46
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	65.25
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	2,162.21
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	47.93
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	6,948.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	309.98
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	969.53
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	1,022.65
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Utilities	Utilities Water	86.29
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,872.55
06/28/2024	J0045048	NL Utls CRH May24 pd Jun2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,727.36
06/28/2024	J0045050	NL Utls Duke May24 pd Jun	Unrestricted	Utilities	Utilities Power	156,059.48
06/28/2024	J0045050	NL Utls Duke May24 pd Jun	Unrestricted	Utilities	Utilities Power	369.30
06/28/2024	J0045050	NL Utls Duke May24 pd Jun	Unrestricted	Utilities	Utilities Power	3,277.26
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	554.08
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	32.83
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	11.93
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	31.60
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	3,014.44
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	238.14
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	259.04
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	74.64
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	24.23
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	75.85
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	34.06
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	32.83
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	14.39
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	19.30
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	13.16
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	533.18
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	319.27
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	86.91
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	15.63
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	22,822.03
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	15.63
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Utilities	Utilities Natural Gas	21.76
06/28/2024	J0045051	NL Utls YCNG May24 pd Jun	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/28/2024	J0045054	KT TSFR 85 IndCost 101590	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	686.16
06/30/2024	I2409265	Winthrop Employee	Unrestricted	Sustainability	Employee Out of State Lod	1.98
06/30/2024	I2409265	Winthrop Employee	Restricted	FY24 Collegiate Recycling	Employee Out of State Lod	206.96
06/30/2024	I2500002	Thomsen, Seth	Unrestricted	Athletics Strength Condit	Employee Out of State Mil	637.56
06/30/2024	I2500003	Lee County School Distric	Restricted	CERRA RTR FY24	Education and Training	45,320.00
06/30/2024	I2500004	Spartanburg School Distri	Restricted	CERRA RTR FY24	Education and Training	316,935.00
06/30/2024	I2500008	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	162.27
06/30/2024	I2500010	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	7,544.50
06/30/2024	I2500011	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	31,500.00
06/30/2024	I2500012	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	47,150.09
06/30/2024	I2500013	Sigora Plumbing, LLC	Plant	Capital Plant Accounts	Contract Services Other	9,604.00
06/30/2024	I2500014	StageRight Corporation	Plant	Capital Plant Accounts	Contract Services Other	40,575.00
06/30/2024	I2500018	Spartanburg High School D	Restricted	CERRA RTR FY24	Education and Training	100,043.00
06/30/2024	I2500019	Bamberg Two	Restricted	CERRA RTR FY24	Education and Training	62,414.00
06/30/2024	I2500020	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	1,096.94
06/30/2024	I2500021	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	42,353.62
06/30/2024	I2500022	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	18,783.81
06/30/2024	I2500023	Ruehl, Richard L.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	582.12
06/30/2024	I2500024	Baggs, Kimberly	Restricted	CERRA FY24	Non Employee Travel	132.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500025	Farmer, Mason	Restricted	CERRA FY24	Non Employee Travel	131.04
06/30/2024	I2500026	Hardin, Brooke Lee.	Restricted	CERRA FY24	Non Employee Travel	132.30
06/30/2024	I2500027	Koonce, Staci Dillard.	Restricted	CERRA FY24	Non Employee Travel	122.22
06/30/2024	I2500028	Midcalf-Carpenter, Lisa F	Restricted	CERRA FY24	Non Employee Travel	100.80
06/30/2024	I2500029	O'Byrne, William Ian.	Restricted	CERRA FY24	Non Employee Travel	126.00
06/30/2024	I2500030	Stone, Ashley Denise.	Restricted	CERRA FY24	Non Employee Travel	149.94
06/30/2024	I2500031	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	4,571.00
06/30/2024	I2500032	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	9,950.00
06/30/2024	I2500033	Winthrop Employee	Unrestricted	International Center	Student Travel	72.00
06/30/2024	I2500034	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	9,880.00
06/30/2024	I2500035	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	5,040.00
06/30/2024	I2500036	Ludlam Productions and Ev	Unrestricted	Office of University Even	Contract Services Other	16,050.00
06/30/2024	I2500038	Ludlam Productions and Ev	Unrestricted	Orientation	Rent Equip	8,250.00
06/30/2024	I2500038	Ludlam Productions and Ev	Unrestricted	Orientation	Rent Other	225.00
06/30/2024	I2500039	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	219.24
06/30/2024	I2500040	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	115.00
06/30/2024	I2500041	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	3,655.00
06/30/2024	I2500041	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
06/30/2024	I2500041	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
06/30/2024	I2500042	Smith Turf & Irrigation L	Plant	Capital Plant Accounts	Capital Exp Grounds Equip	16,841.27
06/30/2024	I2500043	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	8,602.47
06/30/2024	I2500044	Howard Technology Solutio	Unrestricted	Office of Dean Business A	Contract Services Other	15,407.99
06/30/2024	I2500044	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	53,184.14
06/30/2024	I2500045	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,080.00
06/30/2024	I2500046	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
06/30/2024	I2500051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
06/30/2024	I2500055	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	4,280.00
06/30/2024	I2500056	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,704.50
06/30/2024	I2500057	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	6,711.76
06/30/2024	I2500058	Cam-Ful Industries, Inc.	Plant	Capital Plant Accounts	Contract Services Other	9,950.00
06/30/2024	I2500059	Scott Equipment and Surfa	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
06/30/2024	I2500060	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,786.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500064	Blackmon Service Inc	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	3,638.78
06/30/2024	I2500065	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	153.72
06/30/2024	I2500065	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	153.71
06/30/2024	I2500067	Haynsworth Sinkler Boyd P	Unrestricted	International Center	Attorney Fees	646.50
06/30/2024	I2500069	Winthrop Employee	Unrestricted	Athletics Facilities and	Recruit In State Meals	122.00
06/30/2024	I2500070	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	97.59
06/30/2024	I2500070	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	100.00
06/30/2024	I2500070	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	586.26
06/30/2024	I2500071	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	53.00
06/30/2024	I2500072	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	65.00
06/30/2024	I2500073	Winthrop Employee	Restricted	McNair IV	Student Travel for Resear	1,856.72
06/30/2024	I2500074	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	138.39
06/30/2024	I2500074	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	869.43
06/30/2024	I2500075	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	233.10
06/30/2024	I2500076	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	161.27
06/30/2024	I2500076	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	90.00
06/30/2024	I2500076	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	33.26
06/30/2024	I2500076	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	1,035.48
06/30/2024	I2500077	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	88.20
06/30/2024	I2500078	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	928.81
06/30/2024	I2500079	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	300.00
06/30/2024	I2500079	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
06/30/2024	I2500080	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,300.00
06/30/2024	I2500081	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	88.20
06/30/2024	I2500082	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	108.25
06/30/2024	I2500082	Winthrop Employee	Restricted	NSF - RUI CSI Devonian	Employee Out of State Mea	200.00
06/30/2024	I2500083	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	80.00
06/30/2024	I2500083	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	275.94
06/30/2024	I2500083	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	381.94
06/30/2024	I2500084	Winthrop Employee	Other Fund	Social Work	Employee In State Mileage	144.27
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Reg	150.00
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Gas	69.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	65.53
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mil	25.20
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	531.60
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Ren	396.74
06/30/2024	I2500085	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Air	434.70
06/30/2024	I2500086	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,702.37
06/30/2024	I2500087	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,349.00
06/30/2024	I2500088	Abbeville County School D	Restricted	CERRA RTR FY24	Education and Training	33,520.56
06/30/2024	I2500089	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	8,554.65
06/30/2024	I2500090	Winthrop Student	Unrestricted	Accounting Finance and Ec	Student Travel	54.92
06/30/2024	I2500091	Fairfield County Schools	Restricted	CERRA RTR FY24	Education and Training	103,645.00
06/30/2024	I2500092	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	8,176.00
06/30/2024	I2500093	Jasper County School Dist	Restricted	CERRA RTR FY24	Education and Training	38,400.00
06/30/2024	I2500094	McCormick County School D	Restricted	CERRA RTR FY24	Education and Training	24,710.00
06/30/2024	I2500095	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	135,000.00
06/30/2024	I2500096	York School District One	Restricted	CERRA RTR FY24	Education and Training	15,478.00
06/30/2024	I2500097	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Attorney Fees	644.00
06/30/2024	I2500098	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	900.00
06/30/2024	I2500099	Turnitin LLC	Unrestricted	Online Learning	Technology Supplies and S	31,056.89
06/30/2024	I2500100	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	278,756.00
06/30/2024	I2500100	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	278,756.00
06/30/2024	I2500101	Event Partners LLC	Unrestricted	Commencement and Convo!	Contract Services Other	549.00
06/30/2024	I2500102	Winthrop Employee	Restricted	CERRA FY24	Food Supplies	667.87
06/30/2024	I2500103	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	10.27
06/30/2024	I2500104	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	23.11
06/30/2024	I2500105	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	143.81
06/30/2024	I2500106	HP Inc	Unrestricted	CSL	Minor Equipment Less Tha!	272.34
06/30/2024	I2500107	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	92.58
06/30/2024	I2500108	Winthrop Employee	Restricted	CERRA FY24	Non Employee Travel	326.30
06/30/2024	I2500109	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Gas	44.53
06/30/2024	I2500109	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mea	120.00
06/30/2024	I2500109	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	32.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500109	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Lod	969.24
06/30/2024	I2500109	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Air	692.71
06/30/2024	I2500110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	62.99
06/30/2024	I2500110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	75.00
06/30/2024	I2500110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	96.39
06/30/2024	I2500111	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	94.50
06/30/2024	I2500112	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	35.00
06/30/2024	I2500112	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	283.50
06/30/2024	I2500112	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Lodging	207.51
06/30/2024	I2500114	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	78.00
06/30/2024	I2500114	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	60.00
06/30/2024	I2500115	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	50.00
06/30/2024	I2500116	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	23.28
06/30/2024	I2500116	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	62.00
06/30/2024	I2500117	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	237.40
06/30/2024	I2500117	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	300.00
06/30/2024	I2500118	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	149.46
06/30/2024	I2500118	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	190.00
06/30/2024	I2500119	Winthrop Student	Restricted	McNair IV	Student Travel for Resear	354.48
06/30/2024	I2500120	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	42.00
06/30/2024	I2500120	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	152.08
06/30/2024	I2500120	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	241.82
06/30/2024	I2500121	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
06/30/2024	I2500121	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	148.05
06/30/2024	I2500122	Cascade Painting LLC	Restricted	SCDSS Materials/Health an	Contract Services Other	13,423.52
06/30/2024	I2500130	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	198.77
06/30/2024	I2500131	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	5,002.17
06/30/2024	I2500132	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	2,091.30
06/30/2024	I2500133	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	150.00
06/30/2024	I2500133	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	296.10
06/30/2024	I2500134	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	2,244.27
06/30/2024	I2500135	Winthrop Employee	Unrestricted	INBRE IV Cash Match YR4 F	Grant Participant Costs R	720.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500136	Winthrop Student	Unrestricted	INBRE IV Cash Match YR4 F	Grant Participant Costs R	1,604.29
06/30/2024	I2500137	Winthrop Student	Unrestricted	INBRE IV Cash Match YR4 F	Grant Participant Costs R	1,604.29
06/30/2024	I2500138	Winthrop Student	Unrestricted	INBRE IV Cash Match YR4 F	Grant Participant Costs R	1,604.29
06/30/2024	I2500139	Winthrop Employee	Restricted	McNair IV	Student Travel for Resear	948.09
06/30/2024	I2500140	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.10
06/30/2024	I2500141	Sparks, Bryce Nathaniel.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	474.46
06/30/2024	I2500142	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	10.00
06/30/2024	I2500143	Winthrop Student	Unrestricted	Accounting Finance and Ec	Student Travel	108.57
06/30/2024	I2500144	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,998.00
06/30/2024	I2500145	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	1,799.00
06/30/2024	I2500146	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,998.00
06/30/2024	I2500147	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	675.00
06/30/2024	I2500148	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	91.98
06/30/2024	I2500149	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	286.00
06/30/2024	I2500150	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	190.00
06/30/2024	I2500150	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	598.42
06/30/2024	I2500151	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	101.38
06/30/2024	I2500152	MEP Services	Plant	Capital Plant Accounts	Contract Services Other	129,578.17
06/30/2024	I2500153	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	9,718.00
06/30/2024	I2500154	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	1,144.90
06/30/2024	I2500155	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	477.22
06/30/2024	I2500156	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	80.25
06/30/2024	I2500157	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	94.50
06/30/2024	I2500158	Oak Hall Industries	Unrestricted	Commencement and Convo!	Other Supplies	112.60
06/30/2024	I2500159	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	115.92
06/30/2024	I2500162	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Lod	1,014.32
06/30/2024	I2500163	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	6,448.91
06/30/2024	I2500164	Williams, Kiara	Restricted	CERRA FY24	Non Employee Travel	151.20
06/30/2024	I2500165	Griffin, Kay J..	Restricted	NetSERVE	Non Employee Travel	52.92
06/30/2024	I2500166	Steele, Lindsey Brooke.	Restricted	CERRA FY24	Non Employee Travel	31.50
06/30/2024	I2500167	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	101.52
06/30/2024	I2500168	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	159.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500169	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-9.15
06/30/2024	I2500170	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-7.59
06/30/2024	I2500171	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-7.34
06/30/2024	I2500172	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	829.92
06/30/2024	I2500173	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	451.27
06/30/2024	I2500174	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	127.69
06/30/2024	I2500175	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	30.57
06/30/2024	I2500176	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,593.93
06/30/2024	I2500178	Shealy, Jennifer	Restricted	CERRA FY24	Non Employee Travel	45.36
06/30/2024	I2500179	Barrienos, Michelle	Restricted	CERRA FY24	Non Employee Travel	113.40
06/30/2024	I2500180	Bohn, Kendall Grace.	Restricted	CERRA FY24	Non Employee Travel	81.90
06/30/2024	I2500181	Brown, Emma	Restricted	CERRA FY24	Non Employee Travel	69.93
06/30/2024	I2500182	Ealey, Noelle	Restricted	CERRA FY24	Non Employee Travel	178.92
06/30/2024	I2500183	Green, Jordan	Restricted	CERRA FY24	Non Employee Travel	105.84
06/30/2024	I2500184	Martinez, Ella Valera.	Restricted	CERRA FY24	Non Employee Travel	94.50
06/30/2024	I2500185	McKenzie, Pacey	Restricted	CERRA FY24	Non Employee Travel	88.20
06/30/2024	I2500186	Parkman, Isabella	Restricted	CERRA FY24	Non Employee Travel	46.62
06/30/2024	I2500187	Prescott, Savannah Naomi-	Restricted	CERRA FY24	Non Employee Travel	151.20
06/30/2024	I2500188	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	3,658.50
06/30/2024	I2500189	ArtsNow Inc	Restricted	CARE YR1 - YR5	Contract Services Other	17,000.00
06/30/2024	I2500190	Rollins, Cassandra Lee.	Restricted	CERRA FY24	Non Employee Travel	109.62
06/30/2024	I2500192	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	910.39
06/30/2024	I2500194	Rock Hill Hotel Group LLC	Restricted	CERRA FY24	Employee In State Lodging	235.04
06/30/2024	I2500195	Rock Hill Hotel Group LLC	Restricted	CERRA FY24	Employee In State Lodging	235.04
06/30/2024	I2500196	Rock Hill Hotel Group LLC	Restricted	CERRA FY24	Employee In State Lodging	352.56
06/30/2024	I2500197	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.87
06/30/2024	I2500197	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
06/30/2024	I2500198	Sodexo Operations LLC	Restricted	ABC AITI FY24	Food Services	7,439.25
06/30/2024	I2500199	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	40,932.00
06/30/2024	I2500200	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Consulting	17,547.21
06/30/2024	I2500201	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	13,500.00
06/30/2024	I2500202	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500203	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	163.89
06/30/2024	I2500204	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	6,780.00
06/30/2024	I2500205	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	331.10
06/30/2024	I2500206	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,740.00
06/30/2024	I2500207	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	700.00
06/30/2024	I2500208	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,400.00
06/30/2024	I2500209	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	700.00
06/30/2024	I2500210	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	5,840.00
06/30/2024	I2500212	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals	65.00
06/30/2024	I2500213	Barnes & Noble College Bo	Agency	Athletics	Books	196.84
06/30/2024	I2500214	Barnes & Noble College Bo	Agency	Athletics	Books	389.04
06/30/2024	I2500230	HP Inc	Unrestricted	Theatre and Dance	Technology Supplies and S	244.60
06/30/2024	I2500231	Dell Marketing LP	Restricted	CERRA FY24	Technology Supplies and S	4,579.64
06/30/2024	I2500232	Stephens Office Systems I	Unrestricted	Biology	Capital Exp Furniture and	8,022.88
06/30/2024	I2500233	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	315.00
06/30/2024	I2500234	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	4,505.00
06/30/2024	I2500235	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	471.60
06/30/2024	I2500236	Finley Insulators	Auxiliary	Maintenance of Buildings	Contract Services Other	9,798.00
06/30/2024	I2500238	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
06/30/2024	I2500239	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Attorney Fees	3,016.59
06/30/2024	I2500240	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	10.72
06/30/2024	I2500241	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	36.00
06/30/2024	I2500241	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
06/30/2024	I2500241	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	178.35
06/30/2024	I2500241	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	217.56
06/30/2024	I2500242	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	36.00
06/30/2024	I2500242	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
06/30/2024	I2500242	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	228.06
06/30/2024	I2500242	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/30/2024	I2500243	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	134.82
06/30/2024	I2500244	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
06/30/2024	I2500244	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	503.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500244	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	253.56
06/30/2024	I2500245	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	52.00
06/30/2024	I2500245	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
06/30/2024	I2500246	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
06/30/2024	I2500246	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	34.40
06/30/2024	I2500247	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
06/30/2024	I2500247	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	88.58
06/30/2024	I2500248	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
06/30/2024	I2500248	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	19.85
06/30/2024	I2500249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
06/30/2024	I2500249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	19.85
06/30/2024	I2500250	Northeast Trophies	Restricted	SBDC - Federal CY2023	Office Supplies	21.87
06/30/2024	I2500251	Shaun T. Williams	Unrestricted	Heating Plant	Contract Services Other	6,700.00
06/30/2024	I2500252	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,604.00
06/30/2024	I2500253	Hole in the Roof Marketin	Auxiliary	Residence Life General Op	Other Supplies	1,375.00
06/30/2024	I2500254	Hole in the Roof Marketin	Auxiliary	Residence Life General Op	Other Supplies	1,317.50
06/30/2024	I2500255	GreenGuard Commercial Cle	Plant	Capital Plant Accounts	Contract Services Other	1,700.00
06/30/2024	I2500256	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,355.88
06/30/2024	I2500257	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,303.82
06/30/2024	I2500258	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
06/30/2024	I2500258	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	15.62
06/30/2024	I2500259	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	270.00
06/30/2024	I2500260	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00
06/30/2024	I2500260	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00
06/30/2024	I2500261	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	295.84
06/30/2024	I2500262	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	6.41
06/30/2024	I2500263	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	4,963.57
06/30/2024	I2500264	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	292.50
06/30/2024	I2500265	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	270.00
06/30/2024	I2500266	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	243.60
06/30/2024	I2500267	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	4,194.85
06/30/2024	I2500268	Cline Brandt Kochenower &	Unrestricted	Office of Dean College of	Audit Fees	1,529.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500269	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	415.00
06/30/2024	I2500270	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,261.00
06/30/2024	I2500272	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	100.00
06/30/2024	I2500272	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	187.97
06/30/2024	I2500273	Lakeshore Parent LLC	Restricted	SC Building Blocks Grant	Educational Supplies	2,605.92
06/30/2024	I2500274	Lakeshore Parent LLC	Restricted	SC Building Blocks Grant	Educational Supplies	1,026.56
06/30/2024	I2500274	Lakeshore Parent LLC	Restricted	PDG-ABCQuality 2023 Long!	Educational Supplies	4,319.24
06/30/2024	I2500275	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	49,880.34
06/30/2024	I2500275	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	96,120.83
06/30/2024	I2500276	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	146.07
06/30/2024	I2500276	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
06/30/2024	I2500276	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	39.06
06/30/2024	I2500276	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	537.70
06/30/2024	I2500276	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	433.70
06/30/2024	I2500277	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	84.00
06/30/2024	I2500277	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	126.24
06/30/2024	I2500277	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	190.00
06/30/2024	I2500277	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	41.58
06/30/2024	I2500277	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	1,734.55
06/30/2024	I2500278	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	136.10
06/30/2024	I2500279	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	-3,000.00
06/30/2024	I2500280	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Attorney Fees	1,777.50
06/30/2024	I2500301	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,328.00
06/30/2024	I2500303	Residential Management Sy	Auxiliary	Residence Life Contracts	Contract Services Other	3,000.00
06/30/2024	I2500304	Blackmon Service Inc	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	4,643.80
06/30/2024	I2500305	Soteria LLC	Unrestricted	Information Security	Contract Services Other	9,436.71
06/30/2024	I2500306	Warren Collins & Associat	Plant	Capital Plant Accounts	Contract Services Other	8,950.00
06/30/2024	I2500307	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,566.98
06/30/2024	I2500308	Soteria LLC	Unrestricted	Information Security	Contract Services Other	-5,566.98
06/30/2024	I2500309	Soteria LLC	Unrestricted	Information Security	Contract Services Other	6,585.33
06/30/2024	I2500310	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,530.00
06/30/2024	I2500311	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	12,627.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2024	I2500312	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	133,252.02
06/30/2024	I2500313	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	78.68
06/30/2024	I2500313	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	165.00
06/30/2024	I2500313	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	90.72
06/30/2024	I2500313	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,111.20
06/30/2024	I2500313	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	573.00
06/30/2024	I2500314	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Gas	138.85
06/30/2024	I2500314	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mea	190.00
06/30/2024	I2500314	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Mil	70.56
06/30/2024	I2500314	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Lod	1,111.20
06/30/2024	I2500314	Winthrop Employee	Restricted	NetSERVE	Employee Out of State Air	995.95
06/30/2024	I2500316	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	16.38
06/30/2024	I2500318	Gullegde, Nicole J.	Restricted	NetSERVE	Non Employee Travel	1,929.00
06/30/2024	I2500319	Williams, Sabrina Kelly.	Restricted	NetSERVE	Non Employee Travel	1,669.97
06/30/2024	I2500320	Owen, Merrick	Restricted	NetSERVE	Non Employee Travel	1,309.71
06/30/2024	I2500321	Yarbrough, Sharon B.	Restricted	NetSERVE	Non Employee Travel	1,305.93
06/30/2024	I2500322	Young, LaShaunda	Restricted	NetSERVE	Non Employee Travel	2,659.88
06/30/2024	I2500323	McGuire, Jason	Restricted	NetSERVE	Non Employee Travel	2,162.89
06/30/2024	J0045314	NL Emlid Tech Kft Wire 07	Unrestricted	Dalton Sustainability Fun	Minor Equipment Less Tha!	5,038.20
06/30/2024	J0045314	NL Emlid Tech Kft Wire 07	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	2,519.10