Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2024	12503017	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
11/01/2024	12503017	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	80.07
11/01/2024	12503018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	40.00
11/01/2024	12503018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	284.76
11/01/2024	12503019	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	300.28
11/01/2024	12503020	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	78.71
11/01/2024	12503021	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	34.15
11/01/2024	12503022	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	5,505.15
11/01/2024	12503023	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	45.91
11/01/2024	12503024	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	319.65
11/01/2024	12503025	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	90.00
11/01/2024	12503026	Winthrop Employee	Unrestricted	CVPA Accreditation	Non Employee Travel	40.00
11/01/2024	12503026	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	2.73
11/01/2024	12503027	Winthrop Employee	Unrestricted	CVPA Accreditation	Non Employee Travel	34.00
11/01/2024	12503027	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	27.04
11/01/2024	12503028	Winthrop Employee	Unrestricted	CVPA Accreditation	Non Employee Travel	34.00
11/01/2024	12503028	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	30.50
11/01/2024	12503029	You and Par LLC	Unrestricted	Athletics Promotions and	Contract Services Other	3,646.50
11/04/2024	12503030	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,425.59
11/04/2024	I2503031	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	418.56
11/04/2024	12503032	Academy Bus LLC	Other Fund	Music	Student Travel	2,311.00
11/04/2024	12503033	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
11/04/2024	12503033	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	20.16
11/04/2024	12503034	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Reg	495.00
11/04/2024	12503034	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Gas	75.00
11/04/2024	12503034	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Mil	234.36
11/04/2024	12503034	Winthrop Employee	Unrestricted	Computing and Information	Employee Out of State Lod	957.52
11/04/2024	12503035	Good Construction Co	Unrestricted	Maintenance of Buildings	Diesel Fuel Off Road	1,520.00
11/04/2024	12503036	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	11,076.00
11/04/2024	12503037	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	355.67
11/04/2024	12503038	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	355.67
11/04/2024	12503039	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,280.40

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2024	12503040	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	10,003.76
11/04/2024	12503040	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	13,283.93
11/04/2024	12503041	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	354.96
11/04/2024	12503041	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	397.65
11/04/2024	12503041	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	344.25
11/04/2024	12503041	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	390.74
11/04/2024	12503041	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	338.38
11/04/2024	12503041	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	17,940.82
11/04/2024	I2503041	The SC Department of Admi	Other Fund	Biology	Rent Other	476.14
11/04/2024	I2503041	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	322.12
11/04/2024	12503042	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
11/04/2024	12503043	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,251.67
11/04/2024	12503044	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	59.24
11/04/2024	12503045	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.15
11/04/2024	12503046	Canopy Roofing & Exterior	Plant	Capital Plant Accounts	Contract Services Other	7,845.00
11/04/2024	12503047	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	6,898.74
11/04/2024	12503047	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	5,872.81
11/04/2024	12503048	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	25,169.10
11/04/2024	12503049	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
11/04/2024	12503049	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
11/04/2024	12503049	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
11/04/2024	12503050	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	80.15
11/04/2024	12503050	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	116.16
11/04/2024	12503050	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	101.69
11/04/2024	12503051	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,742.71
11/04/2024	12503051	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	124.55
11/04/2024	12503051	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,635.24
11/04/2024	12503052	Anthony J. Greene	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/04/2024	12503053	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	13,716.44
11/04/2024	12503054	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	23.97
11/04/2024	12503055	Nelsser, Jeremy	Unrestricted	Athletics Promotions and	Contract Services Other	775.00
11/04/2024	12503056	One X Degree LLC	Agency	Athletics	Printing Outside Prepared	3,217.50

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2024	12503057	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.52
11/04/2024	12503058	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	269.84
11/04/2024	12503059	HealthStream, Inc.	Other Fund	Human Nutrition	Educational Supplies	84.54
11/04/2024	12503060	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
11/04/2024	12503061	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
11/04/2024	12503062	The Boudreaux Group, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
11/04/2024	12503063	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	1,142.88
11/04/2024	12503064	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	141.28
11/04/2024	12503064	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	214.03
11/04/2024	12503064	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	29.03
11/04/2024	12503065	Open Presence Inc	Auxiliary	Games Fund	Contract Services Other	17,695.13
11/04/2024	12503066	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,599.20
11/04/2024	12503067	Educational Testing Servi	Restricted	SC Palmetto	Educational Supplies	2,340.00
11/04/2024	12503068	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
11/04/2024	12503069	Winthrop Employee	Unrestricted	CVPA Accreditation	Non Employee Travel	8.51
11/04/2024	12503069	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	34.00
11/04/2024	12503070	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.70
11/04/2024	12503071	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	27.00
11/04/2024	12503071	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	40.00
11/04/2024	12503072	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
11/04/2024	12503073	Sign Techniques	Unrestricted	Athletics Promotions and	Other Supplies	1,926.40
11/04/2024	12503074	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	748.93
11/04/2024	12503075	Sun Solutions USA	Unrestricted	Alumni Homecoming	Printing Outside Prepared	4,092.75
11/04/2024	12503076	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	285.05
11/04/2024	12503077	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	274.78
11/04/2024	12503078	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
11/04/2024	12503079	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	647.35
11/04/2024	12503080	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	-128.40
11/05/2024	12503081	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
11/05/2024	12503082	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
11/05/2024	12503082	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	250.82
11/05/2024	12503083	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	40.57
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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2024	12503084	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Mil	63.00
11/05/2024	12503085	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/05/2024	12503085	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
11/05/2024	12503086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	72.86
11/05/2024	12503086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
11/05/2024	12503086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	153.38
11/05/2024	12503086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	185.11
11/05/2024	12503087	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.24
11/05/2024	12503087	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/05/2024	12503087	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
11/05/2024	12503088	Sun Solutions USA	Unrestricted	Alumni Homecoming	Printing Outside Prepared	5,400.29
11/05/2024	12503089	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	140.00
11/05/2024	12503089	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	54.79
11/05/2024	12503090	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	145.00
11/05/2024	12503090	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	483.19
11/05/2024	12503091	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	140.00
11/05/2024	12503091	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	77.46
11/05/2024	12503091	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	143.12
11/05/2024	12503092	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	150.00
11/05/2024	12503093	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	102.08
11/05/2024	12503093	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	72.92
11/05/2024	12503094	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	3,600.00
11/05/2024	12503094	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,600.00
11/05/2024	12503095	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	282,461.17
11/05/2024	12503096	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	175.00
11/05/2024	12503097	Winthrop Employee	Unrestricted	COE Prof Development Fund	Recruit In State Mileage	82.53
11/05/2024	12503098	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
11/05/2024	12503099	Hunter, Kara Renee.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
11/05/2024	12503100	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/05/2024	12503101	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
11/05/2024	12503102	Schuyler, Jennifer Leigh.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
11/05/2024	12503103	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2024	12503104	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.08
11/05/2024	12503105	Thoman, Jessica	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
11/05/2024	12503106	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/05/2024	12503107	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/05/2024	12503108	Glapinski, Joelle Margare	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
11/05/2024	12503109	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/05/2024	12503113	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	55.00
11/05/2024	12503114	ABET	Unrestricted	College of Business Instr	Subscriptions	1,650.00
11/05/2024	I2503115	Budget Blinds	Unrestricted	College of Business Instr	Office Supplies	1,554.58
11/05/2024	12503116	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,500.00
11/05/2024	12503117	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	170.00
11/05/2024	12503118	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	25.00
11/05/2024	12503119	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	88,896.52
11/05/2024	12503120	Office Environments Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	734.00
11/05/2024	12503121	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	710.85
11/05/2024	12503122	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	1,568.88
11/05/2024	12503123	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	6,922.98
11/05/2024	12503124	S&ME Inc	Plant	Capital Plant Accounts	Contract Services Other	299.63
11/05/2024	12503125	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
11/05/2024	12503126	Winters Electric, Inc.	Unrestricted	Athletics Training Room	Contract Services Other	1,915.00
11/05/2024	12503127	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.47
11/05/2024	12503127	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,084.72
11/05/2024	12503128	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	304.16
11/05/2024	12503128	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,180.10
11/05/2024	12503129	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	304.16
11/05/2024	12503129	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,172.21
11/05/2024	12503130	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	301.85
11/05/2024	12503130	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,178.42
11/05/2024	12503131	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	29.00
11/05/2024	12503131	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
11/05/2024	12503131	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	89.46
11/05/2024	12503131	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	247.91

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2024	12503132	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	881.06
11/05/2024	12503133	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	98.72
11/05/2024	12503133	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	25.00
11/05/2024	12503134	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
11/05/2024	12503134	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	196.56
11/05/2024	12503134	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	148.68
11/05/2024	12503135	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	581.44
11/05/2024	12503136	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	1.26
11/05/2024	12503137	Winthrop Employee	Unrestricted	Office of VP Human Resour	Recruit Out of State Gas	112.90
11/05/2024	12503137	Winthrop Employee	Unrestricted	Office of VP Human Resour	Recruit Out of State Lodg	482.42
11/05/2024	12503137	Winthrop Employee	Unrestricted	Office of VP Human Resour	Recruit Out of State Airl	482.55
11/05/2024	12503138	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	652.78
11/06/2024	12503139	Charlotte Regional Busine	Unrestricted	College of Business Instr	Membership Dues	4,410.00
11/06/2024	12503140	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,494.00
11/06/2024	12503141	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	286,642.63
11/06/2024	12503142	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	910.47
11/06/2024	12503143	Neo Corporation	Unrestricted	Heating Plant	Contract Services Other	3,250.00
11/06/2024	12503144	Consolidated School Distr	Restricted	ABC Institute FY25	Education and Training	143.00
11/06/2024	12503145	Beaufort County School Di	Restricted	ABC Institute FY25	Education and Training	230.00
11/06/2024	12503146	Gala Affairs Party Rental	Unrestricted	Admissions	Contract Services Other	2,554.62
11/06/2024	12503147	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	69.15
11/06/2024	12503148	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.52
11/06/2024	12503149	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	245.00
11/06/2024	12503150	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	25.00
11/06/2024	12503151	Owens Piano Service Inc.	Other Fund	Music	Contract Services Other	4,150.00
11/06/2024	12503152	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	38.36
11/06/2024	12503153	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,256.65
11/06/2024	12503154	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	76.99
11/06/2024	12503155	Leslie Blanchard	Other Fund	Education Core Department	Educational Supplies	6,741.00
11/06/2024	12503156	Competency-Based Educatio	Unrestricted	Education Core Department	Education and Training	3,240.00
11/06/2024	12503157	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	867.00
11/06/2024	12503158	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,964.91

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2024	12503159	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	2,497.00
11/07/2024	12503160	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	1,751.41
11/07/2024	12503161	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,601.51
11/07/2024	12503163	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	7,137.03
11/07/2024	12503164	Lancaster County School D	Restricted	ABC Institute FY25	Education and Training	263.00
11/07/2024	12503165	East Point Academy	Restricted	ABC Institute FY25	Education and Training	110.00
11/07/2024	12503166	Spartanburg School Distri	Restricted	ABC Institute FY25	Education and Training	160.00
11/07/2024	12503167	Spartanburg School Distri	Restricted	ABC Institute FY25	Education and Training	140.00
11/07/2024	12503168	District One Schools Spar	Restricted	ABC Institute FY25	Education and Training	367.20
11/07/2024	12503169	Winthrop Employee	Other Fund	Music	Food Supplies	106.71
11/07/2024	12503170	Winthrop Employee	Other Fund	Music	Technology Supplies and S	107.73
11/07/2024	12503171	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,350.00
11/07/2024	12503172	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Mea	155.00
11/07/2024	12503172	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	1,362.57
11/07/2024	12503172	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Ren	190.71
11/07/2024	12503173	Smith, Geoffrey Clark.	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
11/07/2024	12503174	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	149.69
11/07/2024	12503175	Janus, Michael Collins.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
11/07/2024	12503176	Leshko, Jessica	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/07/2024	12503177	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
11/07/2024	12503178	Forty Nine Degrees, LLC	Unrestricted	Mens Basketball	Contract Services Other	2,701.75
11/07/2024	12503179	Williams, Christopher	Unrestricted	Athletics Sports Informat	Athletic Team Travel	100.00
11/07/2024	12503180	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
11/07/2024	12503181	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,400.00
11/07/2024	12503182	Hildenbrand, Chase	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
11/07/2024	12503183	Markham, Michael Paul.	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
11/07/2024	12503184	Mizuno USA, Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	241.48
11/07/2024	12503185	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	564.10
11/07/2024	12503186	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	340.01
11/07/2024	12503188	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,926.94
11/07/2024	12503189	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	114.00
11/07/2024	12503190	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	66.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2024	I2503191	USC Upstate	Agency	Scholarships and Financia	Education and Training	47,588.00
11/08/2024	12503196	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
11/08/2024	12503196	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
11/08/2024	12503197	EdSights Inc	Unrestricted	Retention Initiatives	Contract Services Other	28,081.08
11/08/2024	12503198	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
11/08/2024	12503199	Academy of Nutrition and	Other Fund	Human Nutrition	Education and Training	2,755.00
11/08/2024	12503200	Academy of Nutrition and	Other Fund	Human Nutrition	Education and Training	2,755.00
11/08/2024	12503201	Academy of Nutrition and	Other Fund	Human Nutrition	Education and Training	300.00
11/08/2024	12503202	College of Charleston	Agency	Scholarships and Financia	Education and Training	82,650.00
11/08/2024	12503203	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	719.00
11/08/2024	12503204	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,100.00
11/08/2024	12503204	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	100.00
11/08/2024	12503205	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	414.14
11/08/2024	12503206	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
11/08/2024	12503206	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
11/08/2024	12503207	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	59.35
11/08/2024	12503208	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	39.09
11/08/2024	12503208	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	50.00
11/08/2024	12503208	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	257.52
11/08/2024	12503209	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	35.52
11/08/2024	12503209	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
11/08/2024	12503209	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
11/08/2024	12503210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	38.56
11/08/2024	12503210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
11/08/2024	12503211	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	94.50
11/08/2024	12503212	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	150.00
11/08/2024	12503213	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Reg	330.00
11/08/2024	12503213	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	15.00
11/08/2024	12503214	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	57.60
11/08/2024	12503215	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	74.64
11/08/2024	12503216	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Reg	100.00
11/08/2024	12503216	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mea	30.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2024	12503216	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mil	50.40
11/08/2024	12503217	Edgefield County Schools	Restricted	CERRA FY24	Education and Training	150.00
11/08/2024	12503218	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	30.00
11/08/2024	12503219	Berkeley High	Restricted	CERRA FY24	Education and Training	216.71
11/08/2024	12503220	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	7,356.68
11/08/2024	12503221	Sterilelink Inc.	Unrestricted	Arts and Sciences Equipme	Maintenance	1,750.00
11/11/2024	12503162	DG Investment Intermediat	Unrestricted	Campus Police	IT Minor Equipment Less T	3,453.03
11/11/2024	12503222	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
11/11/2024	12503223	Soteria LLC	Unrestricted	Information Security	Contract Services Other	814.68
11/11/2024	12503224	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,580.84
11/11/2024	12503225	Advanced Video Group Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	10,400.40
11/11/2024	12503226	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	212,342.17
11/11/2024	12503227	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	61.99
11/11/2024	12503228	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	987.50
11/11/2024	12503229	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	1,078.75
11/11/2024	12503229	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	91.25
11/11/2024	12503230	Gaylord Bros Inc	Unrestricted	Dacus Library	Office Supplies	87.88
11/11/2024	12503231	Paragon Productions Inc	Unrestricted	CVPA Theatre Production	Technology Supplies and S	20,268.58
11/11/2024	12503232	Winters Electric, Inc.	Unrestricted	Womens Basketball	Other Supplies	2,818.00
11/11/2024	12503233	Amazon.com	Unrestricted	Athletics Sports Informat	Other Supplies	23.51
11/11/2024	12503234	Winthrop Employee	Restricted	McNair IV	Food Supplies	47.48
11/11/2024	12503235	Moore, Stephanie Louise.	Unrestricted	Office of Dean College of	Contract Services Other	750.00
11/11/2024	12503236	Hodge, Charles B.	Unrestricted	Office of Dean College of	Contract Services Other	750.00
11/11/2024	12503237	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
11/11/2024	12503238	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	11,502.50
11/11/2024	12503239	Winthrop Employee	Restricted	McNair IV	Student Travel	10.00
11/11/2024	12503240	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	716.58
11/11/2024	12503240	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	133.48
11/11/2024	12503252	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
11/12/2024	12503254	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
11/12/2024	12503254	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	1,100.00
11/12/2024	12503255	Sodexo Operations LLC	Unrestricted	University General	Contra Sodexo Catering	28,708.54

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2024	12503255	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	975,086.69
11/12/2024	12503256	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	236.00
11/12/2024	12503257	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	3,317.00
11/12/2024	12503258	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
11/12/2024	12503259	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
11/12/2024	12503260	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
11/12/2024	12503261	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
11/12/2024	12503262	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
11/12/2024	12503263	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,200.00
11/12/2024	12503263	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	100.00
11/12/2024	12503264	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,100.00
11/12/2024	12503265	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,336.90
11/12/2024	12503266	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	15.00
11/12/2024	12503267	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	20.00
11/12/2024	12503268	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	46.12
11/12/2024	12503269	JJ32 Inc.	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,702.70
11/12/2024	12503270	Winthrop Employee	Unrestricted	History	Advertising Costs	117.72
11/12/2024	12503270	Winthrop Employee	Unrestricted	Political Science	Advertising Costs	117.71
11/12/2024	12503271	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
11/12/2024	12503272	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Travel	18.40
11/12/2024	12503273	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	410.99
11/12/2024	12503275	Priceless Portraits Photo	Unrestricted	College of Business Instr	Contract Services Other	300.00
11/12/2024	12503276	Lexington County School D	Restricted	CERRA FY24	Education and Training	300.00
11/12/2024	12503277	Lynch, Lauren	Unrestricted	Arts and Science Faculty	Non Employee Travel	17.00
11/12/2024	12503278	Winthrop Employee	Unrestricted	Biology	Non Employee Travel	17.00
11/13/2024	12503279	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	4,644.72
11/13/2024	12503280	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	4,765.72
11/13/2024	12503281	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	324.52
11/13/2024	12503281	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,262.04
11/13/2024	12503282	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	728.38
11/13/2024	12503283	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00
11/13/2024	12503283	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2024	12503285	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	30,266.46
11/13/2024	12503286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	16.36
11/13/2024	12503286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/13/2024	12503286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
11/13/2024	12503287	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/13/2024	12503288	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/13/2024	12503288	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	102.31
11/13/2024	12503289	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/13/2024	12503289	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	99.54
11/13/2024	12503290	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	35.00
11/13/2024	12503290	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	144.90
11/13/2024	12503290	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	187.93
11/13/2024	12503291	Nguyen, Long	Unrestricted	Political Science	Contract Services Other	200.00
11/13/2024	12503292	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	36.00
11/13/2024	12503293	Zachary, Arlynn	Unrestricted	Theatre and Dance	Contract Services Other	250.00
11/13/2024	12503294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	230.00
11/13/2024	12503294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	28.80
11/13/2024	12503294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	115.79
11/13/2024	12503294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	238.11
11/13/2024	12503295	Malone, Teran	Unrestricted	Athletics Sports Informat	Non Employee Travel	506.52
11/13/2024	12503296	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/13/2024	12503296	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	150.00
11/13/2024	12503296	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	546.12
11/13/2024	12503297	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	122.64
11/13/2024	12503298	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	122.64
11/13/2024	12503299	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	109.23
11/13/2024	12503300	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	91.04
11/13/2024	12503301	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,891.37
11/13/2024	12503302	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	21,162.23
11/13/2024	12503303	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,968.37
11/13/2024	12503304	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,394.33
11/13/2024	12503305	York County Partners in T	Unrestricted	Office of University Even	Advertising Costs	1,300.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2024	12503306	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/13/2024	12503307	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/13/2024	12503308	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/13/2024	12503309	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/13/2024	12503310	Marshella A. Gore	Unrestricted	Athletics	Contract Services Other	700.00
11/13/2024	12503312	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	929.19
11/13/2024	12503315	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	283.55
11/14/2024	12503316	AUPHA	Unrestricted	College of Business Instr	Subscriptions	3,790.00
11/14/2024	12503317	Green, Andrew C	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
11/14/2024	12503318	Green, Andrew C	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
11/14/2024	12503319	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/14/2024	12503320	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/14/2024	12503321	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
11/14/2024	12503322	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/14/2024	12503323	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/14/2024	12503324	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Research Supplies	1,852.79
11/14/2024	12503324	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	185.78
11/14/2024	12503325	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
11/14/2024	12503326	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/14/2024	12503327	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/14/2024	12503328	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
11/14/2024	12503329	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/14/2024	12503330	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	160.00
11/14/2024	12503331	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,900.00
11/14/2024	12503332	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
11/14/2024	12503332	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
11/14/2024	12503333	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	4,600.00
11/14/2024	12503334	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	4,200.00
11/14/2024	12503335	Gardner, Darren G	Unrestricted	Athletics Sports Informat	Athletic Team Travel	175.00
11/14/2024	12503336	Smith, Charlene D.	Unrestricted	Office of Dean College of	Non Employee Travel	65.52
11/14/2024	12503337	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	2,468.50
11/14/2024	12503338	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2024	12503339	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	3,400.00
11/14/2024	12503339	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	3,400.00
11/14/2024	12503340	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	22.14
11/14/2024	12503341	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,150.53
11/14/2024	12503342	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	45.86
11/14/2024	12503343	Winthrop Employee	Unrestricted	Mens Soccer	Motor Pool Supplies	842.47
11/14/2024	12503344	Event Partners LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	548.00
11/14/2024	12503345	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	142.75
11/14/2024	12503346	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	262.15
11/14/2024	12503347	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	5,225.00
11/14/2024	12503348	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	39.82
11/14/2024	12503349	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Regi	75.00
11/14/2024	12503349	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
11/14/2024	12503350	Hildenbrand, Chase	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
11/14/2024	12503351	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	252.21
11/14/2024	12503352	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.37
11/14/2024	12503353	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	416.39
11/14/2024	12503354	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	416.39
11/14/2024	12503355	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	113.79
11/14/2024	12503356	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	46.19
11/14/2024	12503357	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	529.08
11/14/2024	12503358	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	68.63
11/14/2024	12503359	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	237.38
11/14/2024	12503360	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	94.33
11/14/2024	12503361	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,331.75
11/14/2024	12503362	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	202.39
11/14/2024	12503363	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	30.14
11/14/2024	12503364	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	32.81
11/14/2024	12503365	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	107.71
11/14/2024	12503366	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.58
11/14/2024	12503367	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48
11/14/2024	12503368	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2024	12503369	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	32.81
11/14/2024	12503370	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,801.00
11/14/2024	12503371	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	96.14
11/14/2024	12503372	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Athletic Team Travel	350.00
11/14/2024	12503373	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	98.03
11/14/2024	12503374	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	2,598.89
11/14/2024	12503375	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	200.00
11/14/2024	12503376	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	3,336.34
11/14/2024	12503377	Winthrop Employee	Unrestricted	Athletics	Clothing and Dry Goods	633.00
11/14/2024	12503378	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	60.00
11/14/2024	12503378	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	144.90
11/14/2024	12503378	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	406.70
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Student Travel	214.80
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Student Travel	867.96
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Employee Out of State Reg	265.00
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Employee Out of State Gas	165.00
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Employee Out of State Mil	296.10
11/14/2024	12503379	Winthrop Employee	Restricted	NSF - Grossoehme: RUI	Employee Out of State Lod	747.96
11/14/2024	12503380	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	90.00
11/14/2024	12503380	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	164.95
11/15/2024	12503381	Winthrop Employee	Unrestricted	International Center	Food Supplies	125.03
11/15/2024	12503382	Winthrop Employee	Restricted	McNair IV	Food Supplies	85.34
11/15/2024	12503383	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	18.00
11/15/2024	12503383	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
11/15/2024	12503383	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	158.76
11/15/2024	12503383	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	127.68
11/15/2024	12503384	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/15/2024	12503385	Duke University	Unrestricted	Womens Lacrosse	Contract Services Other	400.00
11/15/2024	12503386	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	219.72
11/15/2024	12503387	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	175.64
11/15/2024	12503388	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	498.15
11/15/2024	12503388	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	34.01

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2024	12503389	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	743.31
11/15/2024	12503390	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	2,453.26
11/15/2024	12503391	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,415.00
11/15/2024	12503391	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,415.00
11/15/2024	12503392	STI LLC	Other Fund	Model UN	Student Travel	4,000.00
11/15/2024	12503393	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,116.00
11/15/2024	12503394	The College Agency	Unrestricted	DSU Activities	Contract Services Other	3,700.00
11/15/2024	12503395	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	89.88
11/15/2024	12503396	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
11/15/2024	12503397	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
11/15/2024	12503398	Catawba Indian Nation	Unrestricted	Diversity and Inclusion	Contract Services Other	315.36
11/15/2024	12503399	Computer Products Corpora	Unrestricted	College of Business Instr	Minor Equipment Less Tha!	2,172.25
11/15/2024	12503400	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,689.56
11/15/2024	12503401	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,532.55
11/15/2024	J0046330	NL ACH STax Adms Oct 24 p	Unrestricted	Athletics Facilities and	Taxes and Licenses	568.55
11/18/2024	12503402	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	424.82
11/18/2024	12503403	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.11
11/18/2024	12503404	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	100.74
11/18/2024	12503405	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,625.00
11/18/2024	12503406	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	718.45
11/18/2024	12503407	Long Walk Productions	Other Fund	Theatre and Dance	Contract Services Other	450.00
11/18/2024	12503408	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
11/18/2024	12503409	Sorrells, Grace Mackenzie	Unrestricted	Mens Basketball	Contract Services Other	450.00
11/18/2024	12503410	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,840.00
11/18/2024	12503411	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
11/18/2024	12503412	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
11/18/2024	12503413	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,259.42
11/18/2024	12503414	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	540.99
11/18/2024	12503415	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48
11/18/2024	12503416	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48
11/18/2024	12503417	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,396.28
11/18/2024	12503418	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,928.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2024	12503419	Wilson, Bradley	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
11/18/2024	12503420	Opiela, Jonathan	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/18/2024	12503421	Palaszczuk, William Henry	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
11/18/2024	12503422	Anderson University	Agency	Scholarships and Financia	Education and Training	155,325.00
11/18/2024	12503423	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	61,968.75
11/18/2024	12503424	Clemson University	Agency	Scholarships and Financia	Education and Training	142,500.00
11/18/2024	12503425	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	75,525.00
11/18/2024	12503426	Lander University	Agency	Scholarships and Financia	Education and Training	112,738.00
11/18/2024	12503427	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	25.00
11/18/2024	12503428	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	17,094.34
11/18/2024	12503429	Canopy Roofing & Exterior	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9,153.53
11/18/2024	12503430	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	7,159.22
11/18/2024	12503431	Stephens Office Systems I	Plant	Capital Plant Accounts	Contract Services Other	44,749.17
11/18/2024	12503432	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
11/18/2024	12503433	Campus Dispatch	Unrestricted	Campus Police	Contract Services Other	44,000.00
11/18/2024	12503434	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
11/18/2024	12503435	York County Regional Cham	Unrestricted	General Expenses NACUBO!	Membership Dues	8,500.00
11/18/2024	12503436	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,824.69
11/18/2024	12503437	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	5,391.96
11/18/2024	12503438	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
11/18/2024	12503438	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
11/18/2024	12503439	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	67.05
11/18/2024	12503439	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	48.00
11/18/2024	12503439	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	182.84
11/18/2024	12503440	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	18.00
11/18/2024	12503440	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
11/18/2024	12503440	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	90.72
11/18/2024	12503440	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	127.68
11/18/2024	12503441	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	10.00
11/18/2024	12503441	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
11/18/2024	12503441	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	195.93
11/18/2024	12503441	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	127.68

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2024	12503442	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.75
11/18/2024	12503442	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/18/2024	12503443	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	4,973.14
11/18/2024	12503444	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	374.30
11/18/2024	12503445	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	608.70
11/18/2024	12503446	USC Upstate	Agency	Scholarships and Financia	Education and Training	47,588.00
11/18/2024	12503447	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,842.00
11/18/2024	12503448	University of South Carol	Agency	Scholarships and Financia	Education and Training	45,600.00
11/18/2024	12503449	Brooks, Jeremy	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/18/2024	12503450	Cunningham, Chase J.	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/18/2024	12503451	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Gas	105.00
11/18/2024	I2503451	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Mea	80.00
11/18/2024	I2503451	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Lod	482.42
11/18/2024	I2503451	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Air	546.96
11/18/2024	J0046361	NL ACH STax Prnt Ser Oct2	Unrestricted	Office of Communications	Issues Print Shop	329.61
11/19/2024	12503452	ACEJMC	Unrestricted	Mass Communication	Subscriptions	2,000.00
11/19/2024	12503453	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	36.00
11/19/2024	12503453	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	60.00
11/19/2024	12503453	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	178.92
11/19/2024	12503453	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	255.36
11/19/2024	12503454	Francis Marion University	Agency	Scholarships and Financia	Education and Training	47,513.50
11/19/2024	12503455	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	3,627.38
11/19/2024	12503456	Social Design House, LLC	Restricted	ABC Institute FY25	Contract Services Other	750.00
11/19/2024	12503457	Winthrop Employee	Unrestricted	Alumni Homecoming	Employee In State Gas Par	20.01
11/19/2024	12503458	Winthrop Employee	Unrestricted	Dean of Students	Food Supplies	40.96
11/19/2024	12503459	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Gas	70.50
11/19/2024	12503459	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Mea	140.00
11/19/2024	12503459	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Mil	38.56
11/19/2024	12503459	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Lod	1,320.72
11/19/2024	12503459	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Air	471.96
11/19/2024	12503460	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	55.05
11/19/2024	12503460	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	54.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2024	12503460	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	148.64
11/19/2024	12503461	Rodgers Builders Inc.	Plant	Capital Plant Accounts	Contract Services Other	21,000.00
11/19/2024	12503462	Blackmon Service Inc	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	4,340.00
11/19/2024	12503463	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	87.95
11/19/2024	12503464	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	135.00
11/19/2024	12503464	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	354.47
11/19/2024	12503465	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
11/19/2024	12503466	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	350.31
11/19/2024	12503467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/19/2024	12503468	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
11/19/2024	12503469	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	32.76
11/19/2024	12503470	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Reg	100.00
11/19/2024	12503470	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	45.58
11/19/2024	12503470	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	70.00
11/19/2024	12503470	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	679.35
11/19/2024	12503470	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	458.95
11/19/2024	12503471	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.17
11/19/2024	12503472	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	14,426.00
11/19/2024	12503473	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	255.04
11/19/2024	12503474	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/19/2024	12503475	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.90
11/19/2024	12503475	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/19/2024	12503476	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	189.00
11/19/2024	12503477	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/19/2024	12503478	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	25.20
11/19/2024	12503479	Winthrop Student	Unrestricted	College of Business Instr	Education and Training	424.15
11/19/2024	12503480	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	6,070.00
11/19/2024	12503481	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	7,185.00
11/20/2024	12503482	Winthrop Employee	Restricted	SC INBRE-DRP: Nucleic aci	Employee In State Registr	50.00
11/20/2024	12503482	Winthrop Employee	Restricted	SC INBRE-DRP: Nucleic aci	Employee In State Mileage	122.47
11/20/2024	12503483	Winthrop Employee	Unrestricted	CVPA Pep Band	Other Supplies	163.75
11/20/2024	12503484	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	147.24

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2024	12503485	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,625.00
11/20/2024	12503486	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Rent Equip	1,210.17
11/20/2024	12503487	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Rent Equip	1,562.20
11/20/2024	12503488	Kendrick Graphics LLC	Unrestricted	Alumni Homecoming	Other Supplies	955.39
11/20/2024	12503489	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	98.20
11/20/2024	12503490	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	25.77
11/20/2024	12503490	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	25.77
11/20/2024	12503491	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,201.00
11/20/2024	12503492	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	122.45
11/20/2024	12503493	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	106.65
11/20/2024	12503494	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	3,400.00
11/20/2024	12503495	Chester County School Dis	Restricted	CERRA RTR FY25	Education and Training	15,000.00
11/20/2024	12503496	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	162.76
11/20/2024	12503497	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	118.81
11/20/2024	12503498	Faronics Technologies USA	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,150.00
11/20/2024	12503499	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	40.00
11/20/2024	12503500	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	675.54
11/20/2024	12503500	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	123.20
11/20/2024	12503501	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	378.00
11/20/2024	12503502	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	900.00
11/20/2024	12503502	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Air	750.00
11/20/2024	12503503	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	151.61
11/20/2024	12503504	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	582.12
11/20/2024	12503504	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	333.03
11/20/2024	12503505	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	42.59
11/20/2024	12503506	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	121.87
11/20/2024	12503507	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	96.02
11/20/2024	12503508	Winthrop University Cashi	Unrestricted	Womens Basketball	Athletic Team Travel	405.00
11/20/2024	12503509	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
11/20/2024	12503510	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	42.00
11/20/2024	12503511	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
11/20/2024	12503512	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	882.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2024	12503513	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	126.00
11/20/2024	12503514	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	462.00
11/20/2024	12503515	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
11/20/2024	12503516	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	36.00
11/20/2024	12503517	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	18.00
11/20/2024	12503518	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	470.00
11/20/2024	12503519	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	27.82
11/20/2024	12503520	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	262.15
11/20/2024	12503521	Ludlam Productions and Ev	Unrestricted	Alumni Homecoming	Contract Services Other	400.00
11/21/2024	12503522	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Mileage	40.57
11/21/2024	12503523	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
11/21/2024	12503524	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Mileage	9.07
11/21/2024	12503525	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	107.10
11/21/2024	12503526	Winthrop Employee	Unrestricted	Dean of Students	Other Supplies	27.82
11/21/2024	12503527	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	15.00
11/21/2024	12503527	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	28.98
11/21/2024	12503528	Gardner, Darren G	Unrestricted	Athletics Sports Informat	Athletic Team Travel	300.00
11/21/2024	12503529	Gardner, Darren G	Unrestricted	Athletics Sports Informat	Athletic Team Travel	300.00
11/21/2024	12503530	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	64.00
11/21/2024	12503530	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	234.40
11/21/2024	12503531	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	27.00
11/21/2024	12503532	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	182.95
11/21/2024	12503533	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	20.00
11/21/2024	12503533	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	198.45
11/21/2024	12503533	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	235.04
11/21/2024	12503534	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	126.00
11/21/2024	12503534	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	496.76
11/21/2024	12503534	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	253.00
11/21/2024	12503535	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	8.00
11/21/2024	12503535	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	108.00
11/21/2024	12503535	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	462.42
11/21/2024	12503535	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	366.30

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2024	12503536	Winthrop Employee	Restricted	CERRA NBCP FY25	Employee In State Mileage	83.16
11/21/2024	12503537	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	78.00
11/21/2024	12503537	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	1,551.69
11/21/2024	12503537	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	372.90
11/21/2024	12503538	Hussey Seating Co.	Plant	Capital Plant Accounts	Other Supplies	7,675.38
11/21/2024	12503539	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	4,486.25
11/21/2024	12503540	United Site Services, Inc	Unrestricted	Alumni Homecoming	Rent Equip	4,518.06
11/21/2024	12503541	Sumter School District	Restricted	CERRA RTR FY25	Education and Training	150.00
11/21/2024	12503542	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/21/2024	12503543	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/21/2024	12503544	Darlington County School	Restricted	CERRA RTR FY25	Education and Training	324,805.00
11/21/2024	12503545	Calhoun County Public Sch	Restricted	CERRA RTR FY25	Education and Training	20,338.00
11/21/2024	12503546	Allendale County School D	Restricted	CARE YR1 - YR5	Education and Training	1,811.55
11/21/2024	12503547	Winthrop Student	Other Fund	Human Nutrition	Educational Supplies	26.84
11/21/2024	12503548	Pearson Education	Other Fund	College of Business Instr	Education and Training	13,736.00
11/21/2024	12503549	University of South Carol	Restricted	CARE YR1 - YR5	Contract Services Other	77,000.00
11/21/2024	12503550	Edgefield County Schools	Restricted	CERRA RTR FY25	Education and Training	2,710.00
11/21/2024	12503551	Laurens County School Dis	Restricted	CERRA RTR FY25	Education and Training	24,000.00
11/21/2024	12503552	The Technology Center	Restricted	CERRA RTR FY25	Education and Training	100.00
11/21/2024	12503553	South Carolina State Univ	Restricted	CERRA RTR FY25	Education and Training	100.00
11/21/2024	12503554	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	50.00
11/21/2024	12503555	Winthrop Employee	Restricted	CERRA FY25	Education and Training	140.22
11/22/2024	12503557	Winthrop Employee	Restricted	CERRA NBCP FY25	Employee In State Mileage	69.30
11/22/2024	12503558	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	20.00
11/22/2024	12503558	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	72.00
11/22/2024	12503558	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	616.14
11/22/2024	12503559	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	494.00
11/22/2024	12503560	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	94,341.30
11/22/2024	12503561	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	40,060.04
11/22/2024	12503562	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	78.73
11/22/2024	12503562	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	303.95
11/22/2024	12503563	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	78.43

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2024	12503564	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	6,523.44
11/22/2024	12503565	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	2,201.97
11/22/2024	12503566	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	95.48
11/22/2024	12503567	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	131.60
11/22/2024	12503568	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	139.74
11/22/2024	12503569	Winthrop Employee	Unrestricted	Athletics Training Room	Educational Supplies	95.00
11/22/2024	12503570	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
11/22/2024	12503571	Winthrop Employee	Unrestricted	COE ITC Campus AV	Technology Supplies and S	38.33
11/22/2024	12503573	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
11/22/2024	12503576	Phil Constantino Producti	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
11/22/2024	12503580	Winthrop Employee	Unrestricted	Athletics Sports Informat	Other Supplies	2,512.30
11/22/2024	12503583	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
11/22/2024	12503585	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,500.00
11/22/2024	12503586	USC Columbia	Agency	Scholarships and Financia	Education and Training	10,500.00
11/22/2024	12503587	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,900.00
11/22/2024	12503588	Tusculum University	Unrestricted	Womens Lacrosse	Employee Out of State Lod	538.66
11/22/2024	12503589	University of Louisville	Agency	Athletics	Non Employee Travel	1,400.00
11/22/2024	12503590	Wilson, Bradley	Unrestricted	Athletics Sports Informat	Contract Services Other	1,450.00
11/22/2024	12503591	Morton, Stacey	Unrestricted	Womens Lacrosse	Contract Services Other	630.86
11/22/2024	12503592	Mounts, Gus	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/22/2024	12503593	Mounts, Gus	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/22/2024	12503594	Smith, James Ashly.	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/22/2024	12503595	TRK Athletics LLC	Unrestricted	Womens Lacrosse	Contract Services Other	719.30
11/22/2024	12503596	Tucker, Scott	Unrestricted	Womens Lacrosse	Contract Services Other	463.08
11/22/2024	12503597	Valbuena, Keith	Unrestricted	Womens Lacrosse	Contract Services Other	377.52
11/22/2024	12503598	Washburn, Derek A.	Unrestricted	Womens Lacrosse	Contract Services Other	559.84
11/22/2024	12503599	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
11/22/2024	12503600	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	39.82
11/25/2024	12503603	DLT Solutions	Unrestricted	Facilities Management	Membership Dues	2,121.78
11/25/2024	12503604	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	484.52
11/25/2024	12503605	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
11/25/2024	12503606	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	39.82

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/25/2024	12503607	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	125.00
11/25/2024	12503608	Cunningham, Chase J.	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/25/2024	12503609	Cunningham, Chase J.	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/25/2024	12503610	Anthony J. Greene	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/25/2024	12503611	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,500.83
11/25/2024	12503612	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	172.57
11/25/2024	12503613	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	41.02
11/25/2024	12503614	American College of Sport	Other Fund	Exercise Science	Education and Training	550.00
11/25/2024	12503615	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1.05
11/25/2024	12503615	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1.06
11/25/2024	12503616	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	72.00
11/25/2024	12503617	Boingo Graphics Inc	Unrestricted	Athletics Promotions and	Other Supplies	786.45
11/25/2024	12503618	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	4,500.00
11/25/2024	12503621	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
11/25/2024	12503622	Winthrop Employee	Unrestricted	Student Academic Services	Clothing and Dry Goods	27.00
11/25/2024	12503623	Francis Marion University	Agency	Scholarships and Financia	Education and Training	600.00
11/25/2024	12503624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	90.92
11/25/2024	12503624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
11/25/2024	12503624	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	35.00
11/25/2024	12503624	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	192.43
11/25/2024	12503625	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	111.85
11/25/2024	12503625	Winthrop Employee	Unrestricted	History	Employee Out of State Mea	33.00
11/25/2024	12503625	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	469.05
11/25/2024	12503626	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	10.00
11/25/2024	12503626	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
11/25/2024	12503626	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	338.94
11/25/2024	12503626	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	127.68
11/25/2024	12503627	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	66.74
11/25/2024	12503628	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	155.50
11/25/2024	12503629	Coit Services	Unrestricted	Housekeeping	Rent Equip	1,125.00
11/25/2024	12503630	Carnegie Fabrics LLC	Plant	Capital Plant Accounts	Contract Services Other	1,491.58
11/25/2024	12503631	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	120.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/25/2024	12503631	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	880.00
11/25/2024	12503632	Winthrop Student	Unrestricted	Athletics Academic and St	Educational Supplies	335.00
11/25/2024	12503633	Winthrop Student	Restricted	McNair IV	Student Travel	262.49
11/25/2024	12503634	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	918.27
11/25/2024	12503634	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	514.95
11/25/2024	12503635	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	115.00
11/25/2024	12503635	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	193.72
11/25/2024	12503636	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	36.00
11/25/2024	12503636	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	27.00
11/25/2024	12503636	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	198.45
11/25/2024	12503636	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	255.36
11/25/2024	12503637	Long Walk Productions	Other Fund	Theatre and Dance	Contract Services Other	700.00
11/25/2024	12503638	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	3,690.00
11/25/2024	12503639	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
11/25/2024	12503640	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	85.68
11/25/2024	I2503641	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	40.00
11/25/2024	12503642	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	40.00
11/25/2024	12503643	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
11/25/2024	12503643	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	46.28
11/25/2024	12503644	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	31.75
11/25/2024	12503644	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mea	195.00
11/25/2024	12503644	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
11/25/2024	12503644	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	288.69
11/26/2024	12503645	Coastal Carolina Universi	Restricted	Bingocize - SC	Medical Services	6,702.45
11/26/2024	12503646	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,389.76
11/26/2024	12503647	Data Network Solutions	Unrestricted	Computing and Info Techno	Contract Services Other	19,640.00
11/26/2024	12503648	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	1,400.00
11/26/2024	12503649	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	390.00
11/26/2024	12503650	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	450.00
11/26/2024	12503651	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	104.49
11/26/2024	12503652	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	150.00
11/26/2024	12503652	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	26.46

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2024	12503652	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	229.01
11/26/2024	12503652	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	312.95
11/26/2024	12503653	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	108.20
11/26/2024	12503653	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,224.36
11/26/2024	12503653	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	321.97
11/26/2024	12503654	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Gas	55.78
11/26/2024	12503654	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mea	115.00
11/26/2024	12503654	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mil	35.28
11/26/2024	12503654	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Lod	1,224.36
11/26/2024	12503654	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	524.95
11/26/2024	12503655	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	345.30
11/26/2024	12503656	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Gas	108.58
11/26/2024	12503656	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mea	115.00
11/26/2024	12503656	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mil	37.80
11/26/2024	12503656	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Lod	1,224.36
11/26/2024	12503656	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	303.95
11/26/2024	12503657	Mitchell Family Enterpris	Unrestricted	Mens Cross Country Track	Contract Services Other	375.00
11/26/2024	12503657	Mitchell Family Enterpris	Unrestricted	Womens Cross Country Trac	Contract Services Other	375.00
11/26/2024	12503658	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	500.00
11/26/2024	12503658	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	500.00
11/26/2024	12503659	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	39.69
11/26/2024	12503660	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.30
11/26/2024	12503661	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,820.20
11/26/2024	12503662	Dell Marketing LP	Restricted	SBDC - Federal CY2024	Technology Supplies and S	1,915.68
11/26/2024	12503663	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	80,627.37
11/26/2024	12503664	Event Partners LLC	Unrestricted	Alumni Homecoming	Rent Other	2,518.50
11/26/2024	12503665	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	4,161.57
11/26/2024	12503666	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
11/26/2024	12503667	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	9,867.54
11/26/2024	12503668	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	102.30
11/26/2024	12503669	Winthrop Employee	Unrestricted	International Center	Food Supplies	379.56
11/26/2024	12503670	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2024	12503671	Robertson, Kimberly	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	246.96
11/27/2024	12503672	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	460.10
11/27/2024	12503673	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	-23.01
11/27/2024	12503674	Winthrop Employee	Restricted	CERRA FY25	Office Supplies	58.00
11/27/2024	12503676	Dorchester School Distric	Restricted	CERRA FY25	Education and Training	300.00
11/27/2024	12503677	Dorchester School Distric	Restricted	CERRA RTR FY25	Education and Training	61,000.00
11/27/2024	12503678	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	278.20
11/27/2024	12503679	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	142.34
11/27/2024	12503680	Rushing, Brian Douglas.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,200.00
11/27/2024	12503680	Rushing, Brian Douglas.	Unrestricted	Mens Basketball	Contract Services Other	125.00
11/27/2024	12503681	Baggs, Kimberly	Restricted	CERRA FY25	Non Employee Travel	177.66
11/27/2024	12503682	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	718.39
11/27/2024	12503682	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	128.87
11/27/2024	12503683	Winthrop Employee	Restricted	CERRA FY25	Education and Training	107.39
11/27/2024	12503684	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	107.81
11/27/2024	12503685	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.70
11/27/2024	12503686	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.85
11/27/2024	12503687	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/27/2024	12503688	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/27/2024	12503689	Winthrop Employee	Restricted	CERRA FY25	Education and Training	53.50
11/27/2024	12503690	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/27/2024	12503691	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/27/2024	12503692	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
11/27/2024	12503693	Laurens County School Dis	Restricted	CERRA RTR FY25	Education and Training	19,200.00
11/27/2024	12503694	Palmetto Middle School	Restricted	CERRA FY25	Education and Training	300.00
11/27/2024	12503695	School District of Picken	Restricted	CERRA FY25	Education and Training	150.00
11/27/2024	12503696	York School District One	Restricted	CERRA RTR FY25	Education and Training	300.00
11/27/2024	12503697	School District of Newber	Restricted	CERRA RTR FY25	Education and Training	55,325.40
11/27/2024	12503698	Saluda County School Dist	Restricted	CERRA RTR FY25	Education and Training	2,357.00
11/27/2024	12503699	Orangeburg County School	Restricted	CERRA RTR FY25	Education and Training	297,420.00
11/27/2024	12503700	Union County Schools	Restricted	CERRA RTR FY25	Education and Training	71,012.38
11/27/2024	12503701	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	80.64

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2024	12503701	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	39.06
11/27/2024	12503702	Stone, Ashley Denise.	Restricted	CERRA FY25	Non Employee Travel	75.60
11/27/2024	12503703	Welch, Ian James.	Restricted	CARE YR1 - YR5	Non Employee Travel	226.80
11/27/2024	12503703	Welch, Ian James.	Restricted	CARE YR1 - YR5	Non Employee Travel	97.00
11/27/2024	12503704	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	121.18
11/27/2024	12503704	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	82.00
11/27/2024	12503705	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	80.00
11/27/2024	12503706	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/27/2024	12503707	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	80.00
11/27/2024	12503708	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
11/27/2024	J0046420	NL Utls Duke Oct24 pd Nov	Unrestricted	Utilities	Utilities Power	450.74
11/27/2024	J0046420	NL Utls Duke Oct24 pd Nov	Unrestricted	Utilities	Utilities Power	2,496.25
11/27/2024	J0046420	NL Utls Duke Oct24 pd Nov	Unrestricted	Utilities	Utilities Power	186,054.15
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	20,617.23
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	107.26
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	251.17
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	2,957.05
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	7,068.73
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	490.38
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	182.05
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	403.87
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	122.29
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	22.76
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	3,828.61
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	371.78
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	834.18
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	4,298.31
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	292.16
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Power	345.73
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	5,757.40
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	70.90
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	44.98

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	86.29
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	37.31
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	3,556.88
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	3,820.90
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	76.27
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	608.47
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	110.91
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	81.35
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	9.30
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	4.65
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	14,849.22
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	19,056.98
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	386.86
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	42.40
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	1,656.56
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	56.79
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	2,821.25
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Utilities	Utilities Water	93.21
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,612.95
11/27/2024	J0046421	NL Utls CRH Oct24 pd Nov2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	7,356.25
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	62.48
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	13.29
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	1,441.34
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	2,255.00
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	17.17
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	30,739.08
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	97.44
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	26.24
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	355.09
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	23.65
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	141.46
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	61.19
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	28.83
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	1,017.97
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	98.74
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	26.24
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	118.16
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	21.06
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	14.59
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	90.97
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	31.41
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	32.71
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	467.73
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	3,031.23
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	1,173.34
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Utilities	Utilities Natural Gas	14.59
11/27/2024	J0046422	NL Utls YCNG Oct24 pd Nov	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70