

# Winthrop University Transparency Report Fiscal Year 24 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2023	I2401496	Wilson, Chad E..	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
12/01/2023	I2404026	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.51
12/01/2023	I2404027	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	133.81
12/01/2023	I2404028	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	20.32
12/01/2023	I2404029	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.00
12/01/2023	I2404030	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
12/01/2023	I2404031	University of South Carol	Restricted	CARE YR1 - YR5	Contract Services Other	77,000.00
12/01/2023	I2404032	Drews, Joshua Marc.	Unrestricted	CVPA Galleries	Contract Services Other	130.00
12/01/2023	I2404033	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	148.30
12/01/2023	I2404034	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	40.00
12/01/2023	I2404034	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	35.00
12/01/2023	I2404035	SCFBINAA	Unrestricted	Campus Police	Employee In State Lodging	550.00
12/01/2023	I2404036	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	245.88
12/01/2023	I2404037	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	8,118.00
12/01/2023	I2404038	Winthrop Employee	Unrestricted	McNair IV - Match YR1 FY2	Food Supplies	42.90
12/01/2023	I2404039	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	17.00
12/01/2023	I2404039	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	123.00
12/01/2023	I2404039	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	419.04
12/01/2023	I2404040	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	29.42
12/01/2023	I2404040	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	54.00
12/01/2023	I2404040	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	171.00
12/01/2023	I2404041	Robinson, Shamil Peoples.	Unrestricted	Office of Dean College of	Non Employee Travel	63.96
12/01/2023	I2404042	Tanner, Angela Hope.	Unrestricted	Office of Dean College of	Non Employee Travel	188.19
12/01/2023	I2404043	Whack, Sam Willie.	Unrestricted	Office of Dean College of	Non Employee Travel	151.29
12/01/2023	I2404044	Kennedy, Hayley	Unrestricted	Office of Dean College of	Non Employee Travel	84.87
12/01/2023	I2404045	Coats, Adam Wayne.	Unrestricted	Office of Dean College of	Non Employee Travel	115.62
12/01/2023	I2404046	Colwell, Melissa Kate.	Unrestricted	Office of Dean College of	Non Employee Travel	54.12
12/01/2023	I2404047	Smith, Charlene D.	Unrestricted	Office of Dean College of	Non Employee Travel	63.71
12/01/2023	I2404048	Taylor, Carla Yvette.	Unrestricted	Office of Dean College of	Non Employee Travel	244.77
12/01/2023	I2404049	Johnson, Kristen Elizabet	Unrestricted	Office of Dean College of	Non Employee Travel	193.11
12/01/2023	I2404050	English, Callison Victori	Unrestricted	Office of Dean College of	Non Employee Travel	50.43
12/01/2023	I2404051	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	44.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2023	I2404051	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Lodging	117.70
12/01/2023	I2404052	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
12/01/2023	I2404052	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	62.00
12/01/2023	I2404052	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	362.24
12/01/2023	I2404053	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	595.28
12/01/2023	I2404054	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	74.42
12/01/2023	I2404055	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	64.58
12/01/2023	I2404056	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	150.00
12/01/2023	I2404057	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	185.00
12/01/2023	I2404057	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	10.50
12/01/2023	I2404057	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	648.37
12/01/2023	I2404057	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	390.44
12/04/2023	I2402596	Presbyterian College	Restricted	CERRA RTR FY24	Education and Training	450.04
12/04/2023	I2404058	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	176.90
12/04/2023	I2404058	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	75.81
12/04/2023	I2404059	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	187.03
12/04/2023	I2404059	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	80.15
12/04/2023	I2404060	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	194.02
12/04/2023	I2404060	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	83.16
12/04/2023	I2404061	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	158.82
12/04/2023	I2404061	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	68.06
12/04/2023	I2404062	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	183.81
12/04/2023	I2404062	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	78.77
12/04/2023	I2404063	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	155.37
12/04/2023	I2404063	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	66.60
12/04/2023	I2404064	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	158.82
12/04/2023	I2404064	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	68.06
12/04/2023	I2404065	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	103.09
12/04/2023	I2404065	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	44.18
12/04/2023	I2404066	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	158.82
12/04/2023	I2404066	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	68.06
12/04/2023	I2404067	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	88.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2023	I2404067	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	37.99
12/04/2023	I2404068	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	95.15
12/04/2023	I2404068	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	40.79
12/04/2023	I2404069	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	156.98
12/04/2023	I2404069	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	67.28
12/04/2023	I2404070	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	179.76
12/04/2023	I2404070	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	77.04
12/04/2023	I2404071	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	179.76
12/04/2023	I2404071	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	77.04
12/04/2023	I2404072	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	51.46
12/04/2023	I2404072	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	22.05
12/04/2023	I2404073	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	197.15
12/04/2023	I2404073	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	84.50
12/04/2023	I2404074	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	99.42
12/04/2023	I2404074	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	42.62
12/04/2023	I2404075	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	16.33
12/04/2023	I2404075	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	7.00
12/04/2023	I2404076	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	88.64
12/04/2023	I2404076	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	37.99
12/04/2023	I2404077	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	35.73
12/04/2023	I2404077	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	15.31
12/04/2023	I2404078	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	190.32
12/04/2023	I2404078	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	81.57
12/04/2023	I2404079	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	64.82
12/04/2023	I2404079	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	27.79
12/04/2023	I2404080	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	208.97
12/04/2023	I2404080	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	89.56
12/04/2023	I2404081	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	66.40
12/04/2023	I2404081	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	28.46
12/04/2023	I2404082	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	107.18
12/04/2023	I2404082	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	45.94
12/04/2023	I2404083	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	104.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2023	I2404083	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	44.74
12/04/2023	I2404084	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	48.99
12/04/2023	I2404084	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	20.99
12/04/2023	I2404085	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	189.49
12/04/2023	I2404085	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	81.21
12/04/2023	I2404086	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	48.99
12/04/2023	I2404086	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	20.99
12/04/2023	I2404087	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	190.43
12/04/2023	I2404087	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	81.61
12/04/2023	I2404088	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	203.14
12/04/2023	I2404088	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	87.07
12/04/2023	I2404089	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	254.81
12/04/2023	I2404089	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	109.20
12/04/2023	I2404090	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	78.65
12/04/2023	I2404090	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	33.72
12/04/2023	I2404091	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	78.87
12/04/2023	I2404091	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	33.80
12/04/2023	I2404092	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	64.76
12/04/2023	I2404092	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	27.76
12/04/2023	I2404093	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	63.53
12/04/2023	I2404093	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	27.23
12/04/2023	I2404094	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	73.85
12/04/2023	I2404094	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	31.65
12/04/2023	I2404095	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	57.79
12/04/2023	I2404095	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	24.77
12/04/2023	I2404096	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	196.14
12/04/2023	I2404096	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	84.06
12/04/2023	I2404097	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	158.19
12/04/2023	I2404097	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	67.79
12/04/2023	I2404098	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	72.02
12/04/2023	I2404098	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	30.87
12/04/2023	I2404099	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	171.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2023	I2404099	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	73.59
12/04/2023	I2404100	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	159.40
12/04/2023	I2404100	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	68.32
12/04/2023	I2404101	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	64.73
12/04/2023	I2404101	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	27.75
12/04/2023	I2404102	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	50.56
12/04/2023	I2404102	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	21.67
12/04/2023	I2404103	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	146.01
12/04/2023	I2404103	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	62.58
12/04/2023	I2404104	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	71.56
12/04/2023	I2404104	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	30.68
12/04/2023	I2404105	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	55.74
12/04/2023	I2404105	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	23.88
12/04/2023	I2404106	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	140.09
12/04/2023	I2404106	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	60.05
12/04/2023	I2404107	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	167.45
12/04/2023	I2404107	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	71.77
12/04/2023	I2404108	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	203.36
12/04/2023	I2404108	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	87.15
12/04/2023	I2404109	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	172.20
12/04/2023	I2404109	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	73.81
12/04/2023	I2404110	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	178.57
12/04/2023	I2404110	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	76.53
12/04/2023	I2404111	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	156.98
12/04/2023	I2404111	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	67.28
12/04/2023	I2404112	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	77.73
12/04/2023	I2404112	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	33.31
12/04/2023	I2404113	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	82.84
12/04/2023	I2404113	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	35.50
12/04/2023	I2404114	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	159.04
12/04/2023	I2404114	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	68.16
12/04/2023	I2404115	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	149.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2023	I2404115	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	64.07
12/04/2023	I2404116	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	164.11
12/04/2023	I2404116	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	70.33
12/04/2023	I2404117	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	198.62
12/04/2023	I2404117	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	85.13
12/04/2023	I2404118	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	198.62
12/04/2023	I2404118	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	85.13
12/04/2023	I2404119	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	177.74
12/04/2023	I2404119	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	76.17
12/04/2023	I2404120	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	72.04
12/04/2023	I2404120	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	30.87
12/04/2023	I2404121	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	186.51
12/04/2023	I2404121	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	79.94
12/04/2023	I2404122	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	164.48
12/04/2023	I2404122	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	70.49
12/05/2023	I2404124	RedVector.Com LLC	Unrestricted	Campus Police	Contract Services Other	3,210.00
12/05/2023	I2404125	Huddle, Courtney Leighann	Other Fund	Human Nutrition	Consultant Fees	100.00
12/05/2023	I2404126	Carver, Layla Grace Maria	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	49.20
12/05/2023	I2404128	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,961.76
12/05/2023	I2404129	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,961.76
12/05/2023	I2404130	Reynolds, Laura K..	Unrestricted	Administrative Searches	Non Employee Travel	1,824.11
12/05/2023	I2404131	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
12/05/2023	I2404132	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	750.00
12/05/2023	I2404133	Palumbo, Dominic	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
12/05/2023	I2404134	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/05/2023	I2404135	Doehling, Christopher	Unrestricted	CVPA Galleries	Contract Services Other	65.00
12/05/2023	I2404136	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
12/05/2023	I2404137	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/05/2023	I2404138	HP Inc	Unrestricted	Match SBDC CY2023	Technology Supplies and S	3,115.31
12/05/2023	I2404139	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	90.09
12/05/2023	I2404140	Leitner Construction	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,820.00
12/05/2023	I2404141	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	751.89

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12/05/2023	I2404142	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-1.90
12/05/2023	I2404144	Sumter, Jeffery	Unrestricted	Mens Baseball	Contract Services Other	450.00
12/05/2023	I2404145	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	5,847.20
12/05/2023	I2404146	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	10,847.20
12/05/2023	I2404147	Jones, Terrence	Unrestricted	Mens Baseball	Contract Services Other	150.00
12/05/2023	I2404148	Show Pros Entertainment S	Unrestricted	Campus Police	Contract Services Other	2,608.50
12/05/2023	I2404149	Byrne, Jon Stephen.	Unrestricted	Mens Baseball	Contract Services Other	150.00
12/05/2023	I2404150	Fontanez, Kimberly	Restricted	CARE YR1 - YR5	Education and Training	500.00
12/05/2023	I2404151	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	3,122.74
12/05/2023	I2404152	Cerimele, Matthew	Unrestricted	Mens Baseball	Contract Services Other	200.00
12/05/2023	I2404153	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	775.36
12/05/2023	I2404154	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,983.00
12/05/2023	I2404155	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.00
12/05/2023	I2404156	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	94.31
12/05/2023	I2404157	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	178.16
12/05/2023	I2404158	Academy Bus LLC	Unrestricted	Womens Basketball	Contract Services Other	4,743.00
12/05/2023	I2404159	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	236.09
12/05/2023	I2404159	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	236.11
12/05/2023	I2404160	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	202.66
12/05/2023	I2404160	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	202.67
12/05/2023	I2404161	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	387.70
12/05/2023	I2404161	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	387.71
12/05/2023	I2404162	Heritage Environmental Se	Unrestricted	Environmental Health and	Contract Services Other	3,911.78
12/05/2023	I2404163	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	25,819.10
12/05/2023	I2404164	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,745.32
12/05/2023	I2404165	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	14,795.00
12/05/2023	I2404166	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
12/05/2023	I2404166	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
12/05/2023	I2404166	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
12/05/2023	I2404167	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
12/05/2023	I2404167	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
12/05/2023	I2404168	Gala Affairs Party Rental	Unrestricted	College of Business Instr	Contract Services Other	288.90

# Winthrop University Transparency Report Fiscal Year 24 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2023	I2404169	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	342.33
12/05/2023	I2404170	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Interpreting and Accessib	140.00
12/05/2023	I2404171	Olsen, Jacob Peter.	Unrestricted	CVPA Galleries	Contract Services Other	292.50
12/05/2023	I2404172	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	878.04
12/05/2023	I2404172	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	600.31
12/05/2023	I2404173	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	111.93
12/05/2023	I2404173	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	186.21
12/05/2023	I2404174	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	40.00
12/05/2023	I2404174	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	24.23
12/05/2023	I2404176	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.43
12/05/2023	I2404177	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	39.02
12/05/2023	I2404178	Interstate Towing and Rec	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	489.76
12/05/2023	I2404179	Sigora Plumbing, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,531.00
12/05/2023	I2404179	Sigora Plumbing, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,531.00
12/06/2023	I2403489	Layens, Rachel	Restricted	McNair IV	Student Travel	100.99
12/06/2023	I2404143	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	870.00
12/06/2023	I2404180	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	154.51
12/06/2023	I2404181	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	708.00
12/06/2023	I2404182	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
12/06/2023	I2404185	Dooney, Brianna Catherine	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	198.03
12/06/2023	I2404186	Winthrop Employee	Restricted	SBDC - Federal CY2023	Technology Supplies and S	9.14
12/06/2023	I2404187	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
12/06/2023	I2404188	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	160.00
12/06/2023	I2404189	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	90.00
12/06/2023	I2404190	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	160,000.00
12/06/2023	I2404191	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	485.73
12/06/2023	I2404193	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	90.00
12/06/2023	I2404194	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	187.69
12/06/2023	I2404194	Winthrop Employee	Unrestricted	Theatre and Dance	Technology Supplies and S	156.33
12/06/2023	I2404194	Winthrop Employee	Unrestricted	Theatre and Dance	Maintenance Supplies	52.07
12/06/2023	I2404195	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	125.00
12/06/2023	I2404196	The Britton Flooring Comp	Auxiliary	Maintenance of Buildings	Contract Services Other	5,370.97



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2023	I2404197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
12/06/2023	I2404198	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	930.00
12/06/2023	I2404199	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	7,398.03
12/06/2023	I2404200	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	179.58
12/06/2023	I2404201	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
12/06/2023	I2404202	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	250.31
12/06/2023	I2404203	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	200.00
12/06/2023	I2404204	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.88
12/06/2023	I2404204	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.85
12/06/2023	I2404205	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	770.00
12/06/2023	I2404206	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	125.00
12/06/2023	I2404206	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	24.00
12/06/2023	I2404206	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	428.10
12/06/2023	I2404207	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	52,111.10
12/06/2023	I2404207	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	57,416.40
12/06/2023	I2404208	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	7,357.00
12/06/2023	I2404209	Miller, Johnnie	Restricted	CARE YR1 - YR5	Non Employee Travel	106.43
12/06/2023	I2404210	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	129.20
12/06/2023	I2404210	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	40.00
12/06/2023	I2404210	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	130.74
12/06/2023	I2404211	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	75.00
12/06/2023	I2404211	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	160.00
12/06/2023	I2404211	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	240.66
12/06/2023	I2404211	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	309.20
12/06/2023	I2404211	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	686.88
12/06/2023	I2404212	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	135.00
12/06/2023	I2404212	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	531.30
12/06/2023	J0043723	NL RtCh 113023 Ridenhour	Unrestricted	Mens Soccer	Athletic Team Travel	3,178.94
12/07/2023	I2403550	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	-255.86
12/07/2023	I2403854	Wilkie, Marcus Charles.	Unrestricted	Mens Baseball	Contract Services Other	-150.00
12/07/2023	I2403855	Brooks, Jeremy	Unrestricted	Mens Baseball	Contract Services Other	-150.00
12/07/2023	I2403856	Cerimele, Matthew	Unrestricted	Mens Baseball	Contract Services Other	-200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2023	I2403857	Moffitt, Bradley	Unrestricted	Mens Baseball	Contract Services Other	-200.00
12/07/2023	I2403858	Gansrow, Timothy	Unrestricted	Mens Baseball	Contract Services Other	-400.00
12/07/2023	I2403859	Byrne, Jon Stephen.	Unrestricted	Mens Baseball	Contract Services Other	-150.00
12/07/2023	I2403860	Sumter, Jeffery	Unrestricted	Mens Baseball	Contract Services Other	-300.00
12/07/2023	I2403861	Jones, Terrence	Unrestricted	Mens Baseball	Contract Services Other	-150.00
12/07/2023	I2403862	Bowers, Chauncey	Unrestricted	Mens Baseball	Contract Services Other	-400.00
12/07/2023	I2404179	Sigora Plumbing, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	-3,531.00
12/07/2023	I2404213	Dell Marketing LP	Unrestricted	Office of Dean Business A	Office Supplies	19,647.02
12/07/2023	I2404214	Gallo, Angela	Other Fund	Theatre and Dance	Contract Services Other	200.00
12/07/2023	I2404215	Reel, Aaron	Unrestricted	Theatre and Dance	Contract Services Other	250.00
12/07/2023	I2404216	Soteria LLC	Unrestricted	Information Security	Contract Services Other	5,227.53
12/07/2023	I2404217	Carolina Golf Cars	Unrestricted	User Support	Minor Equipment Less Tha!	2,767.42
12/07/2023	I2404218	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	1,735.00
12/07/2023	I2404219	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,185.00
12/07/2023	I2404220	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	26.48
12/07/2023	I2404221	Abbeville County School D	Restricted	CERRA RTR FY24	Education and Training	1,227.32
12/07/2023	I2404222	Office Environments Inc	Unrestricted	Athletics Training Room	Contract Services Other	34,607.06
12/07/2023	I2404223	City of Rock Hill	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	400.00
12/07/2023	I2404224	Winthrop Employee	Unrestricted	Administrative Searches	Employee In State Meals	34.00
12/07/2023	I2404225	Winthrop Employee	Unrestricted	Administrative Searches	Employee In State Meals	34.00
12/07/2023	I2404226	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
12/07/2023	I2404227	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	32.50
12/07/2023	I2404228	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	2,643.75
12/07/2023	I2404229	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	380.00
12/07/2023	I2404230	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	150.00
12/07/2023	I2404231	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	4,480.00
12/07/2023	I2404232	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
12/07/2023	I2404233	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/07/2023	I2404234	Payne-Sparkman Mfg Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	6,996.50
12/07/2023	I2404235	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
12/07/2023	I2404236	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	38.00
12/07/2023	I2404237	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,909.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2023	I2404238	Shimadzu Scientific Instr	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	4,564.82
12/07/2023	I2404239	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	11,940.50
12/07/2023	I2404240	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
12/07/2023	I2404241	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	10,000.00
12/07/2023	I2404242	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	6,172.74
12/07/2023	I2404243	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
12/07/2023	I2404243	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	133.00
12/07/2023	I2404243	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	471.09
12/07/2023	I2404243	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	531.23
12/07/2023	I2404244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	325.00
12/07/2023	I2404244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	560.28
12/07/2023	I2404244	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	114.72
12/07/2023	I2404245	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	72.50
12/07/2023	I2404245	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	110.70
12/07/2023	I2404246	Anderson, Mona Lisa.	Restricted	CARE YR1 - YR5	Non Employee Travel	106.43
12/07/2023	I2404247	Nipaz, Julie Grace Gava.	Restricted	CARE YR1 - YR5	Non Employee Travel	106.43
12/07/2023	I2404248	Brown, Christine	Restricted	CARE YR1 - YR5	Non Employee Travel	106.43
12/07/2023	I2404249	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,274.30
12/07/2023	I2404250	Lundell, Kirk Robert.	Unrestricted	Mens Baseball	Contract Services Other	150.00
12/07/2023	I2404251	Wilkie, Marcus Charles.	Unrestricted	Mens Baseball	Contract Services Other	150.00
12/07/2023	J0043742	NL RtCk 120423 Psychology	Unrestricted	Psychology	Education and Training	100.00
12/08/2023	I2404127	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
12/08/2023	I2404252	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Services	86.06
12/08/2023	I2404256	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
12/08/2023	I2404259	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	127.52
12/08/2023	I2404260	Nesmith, Zachary Grey.	Unrestricted	CVPA Galleries	Contract Services Other	162.50
12/08/2023	I2404261	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	36.82
12/08/2023	I2404261	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	225.00
12/08/2023	I2404262	David Biedenbender	Unrestricted	Music	Contract Services Other	1,400.00
12/08/2023	I2404263	Lowe, Jerald Glenn.	Unrestricted	Music	Contract Services Other	800.00
12/08/2023	I2404264	Winthrop Employee	Restricted		Employee Out of State Gas	38.85
12/08/2023	I2404264	Winthrop Employee	Restricted		Employee Out of State Mea	130.00

# Winthrop University Transparency Report Fiscal Year 24 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2023	I2404264	Winthrop Employee	Restricted		Employee Out of State Lod	782.89
12/08/2023	I2404264	Winthrop Employee	Restricted		Employee Out of State Air	386.30
12/08/2023	I2404265	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	207.87
12/08/2023	I2404265	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	278.76
12/08/2023	I2404266	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	150.00
12/08/2023	I2404266	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	115.62
12/08/2023	I2404267	Winthrop Employee	Unrestricted	College of Business Instr	Employee Interview Travel	475.35
12/08/2023	I2404268	Winthrop Employee	Unrestricted	College of Business Instr	Moving Expense	764.13
12/08/2023	I2404269	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
12/08/2023	I2404271	Barnwell School District	Restricted	CERRA RTR FY24	Education and Training	3,434.92
12/08/2023	I2404272	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
12/08/2023	I2404273	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	540.00
12/08/2023	I2404274	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
12/08/2023	I2404275	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
12/08/2023	I2404276	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	270.00
12/11/2023	I2403082	Georgia Stage, LLC	Unrestricted	Theatre and Dance	Maintenance Supplies	4,239.52
12/11/2023	I2404270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	141.00
12/11/2023	I2404270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	81.00
12/11/2023	I2404270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	202.95
12/11/2023	I2404270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	513.00
12/11/2023	I2404277	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
12/11/2023	I2404278	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	60.25
12/11/2023	I2404278	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	39.98
12/11/2023	I2404278	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	113.78
12/11/2023	I2404279	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	275.00
12/11/2023	I2404279	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	161.51
12/11/2023	I2404279	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	517.28
12/11/2023	I2404279	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	506.31
12/11/2023	I2404280	Bramhall, Christopher Cam	Restricted	Biology	Employee In State Mileage	882.53
12/11/2023	I2404281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00
12/11/2023	I2404281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
12/11/2023	I2404281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	218.79

# Winthrop University Transparency Report Fiscal Year 24 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2023	I2404281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	191.30
12/11/2023	I2404282	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	135.30
12/11/2023	I2404283	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	995.00
12/11/2023	I2404283	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	100.45
12/11/2023	I2404283	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	65.00
12/11/2023	I2404283	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	512.46
12/11/2023	I2404283	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	526.00
12/11/2023	I2404284	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.23
12/11/2023	I2404285	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Gas	80.34
12/11/2023	I2404285	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Mea	155.00
12/11/2023	I2404285	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Mil	34.44
12/11/2023	I2404285	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Lod	830.28
12/11/2023	I2404286	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	216.18
12/11/2023	I2404287	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	34.67
12/11/2023	I2404287	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	30.00
12/11/2023	I2404288	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	33.00
12/11/2023	I2404288	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	60.00
12/11/2023	I2404289	Winthrop Employee	Unrestricted	Admissions Ambassadors	Clothing and Dry Goods	115.53
12/11/2023	I2404290	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	29.28
12/11/2023	I2404290	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals T	10.00
12/11/2023	I2404291	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	204.18
12/11/2023	I2404292	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	170.97
12/11/2023	I2404293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00
12/11/2023	I2404293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	100.00
12/11/2023	I2404293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	218.79
12/11/2023	I2404293	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	191.30
12/11/2023	I2404294	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	111.00
12/11/2023	I2404294	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	263.22
12/11/2023	I2404294	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	342.00
12/11/2023	I2404295	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
12/11/2023	I2404296	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	1,245.42
12/11/2023	I2404297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2023	I2404297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	92.73
12/11/2023	I2404297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	409.92
12/11/2023	I2404297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	297.34
12/11/2023	I2404298	Winthrop Employee	Plant	Capital Plant Accounts	Other Supplies	689.92
12/11/2023	I2404299	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,865.00
12/11/2023	I2404301	Border States Industries,	Unrestricted	Environmental Health and	Contract Services Other	1,148.92
12/11/2023	I2404302	David Lee Tedder, Sr.	Plant	Capital Plant Accounts	Contract Services Other	266,074.63
12/11/2023	I2404303	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	755.00
12/11/2023	I2404303	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
12/11/2023	I2404303	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
12/11/2023	I2404304	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	46,340.84
12/11/2023	I2404304	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	2,408.46
12/11/2023	I2404305	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	2,250.00
12/11/2023	I2404306	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,531.70
12/11/2023	I2404306	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,531.70
12/11/2023	I2404307	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
12/11/2023	I2404308	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
12/11/2023	I2404309	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
12/11/2023	I2404310	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
12/11/2023	I2404310	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
12/11/2023	I2404311	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	628.23
12/11/2023	I2404312	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,507.22
12/11/2023	I2404313	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
12/11/2023	I2404314	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	41.45
12/11/2023	I2404315	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	30,000.00
12/11/2023	I2404316	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,179.00
12/11/2023	I2404317	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	393.00
12/11/2023	I2404318	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/11/2023	I2404319	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	81,666.08
12/11/2023	I2404320	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	475.00
12/11/2023	I2404321	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.14
12/11/2023	I2404322	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	475.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2023	I2404323	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.28
12/11/2023	I2404324	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	480.00
12/12/2023	I2404300	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	248.24
12/12/2023	I2404300	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	248.24
12/12/2023	I2404325	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	17,500.00
12/12/2023	I2404326	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	825.00
12/12/2023	I2404327	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,125.00
12/12/2023	I2404328	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	2,812.50
12/12/2023	I2404329	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	650.00
12/12/2023	I2404330	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	35,083.62
12/12/2023	I2404331	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	25,935.00
12/12/2023	I2404332	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY202!	Membership Dues	1,925.00
12/12/2023	I2404332	Council for Opportunity i	Restricted	McNair IV	Membership Dues	1,925.00
12/12/2023	I2404333	Winthrop Employee	Unrestricted	Dacus Library	Dacus Library Outreach Pr	14.79
12/12/2023	I2404334	Lancaster County Chamber	Restricted	SBDC - Federal CY2023	Membership Dues	350.00
12/12/2023	I2404335	Gaston, Mary Elizabeth.	Unrestricted	Student Allocations	Contract Services Other	1,080.00
12/12/2023	I2404336	Hohn, Rustica Lynn.	Unrestricted	DSU Activities	Other Supplies	46.30
12/12/2023	I2404337	Winthrop Employee	Unrestricted	COE Call Me Mister	Food Supplies	363.74
12/12/2023	I2404338	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	700.00
12/12/2023	I2404339	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	936.03
12/12/2023	I2404340	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	16.91
12/12/2023	I2404341	Winthrop Employee	Auxiliary	RH Thomson Hall Council	Food Supplies	296.48
12/12/2023	I2404342	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	103.94
12/12/2023	I2404343	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	80.00
12/12/2023	I2404343	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	127.20
12/12/2023	I2404344	Winthrop Employee	Unrestricted	CAS Accreditation and Ass	Non Employee Travel	228.78
12/12/2023	I2404345	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
12/12/2023	I2404346	Winthrop Employee	Unrestricted	Dacus Library	Dacus Library Outreach Pr	69.87
12/12/2023	I2404347	Gateway Supply Company	Unrestricted	Central Receiving	Resale Central Supplies	2,965.14
12/12/2023	I2404348	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	43.97
12/12/2023	I2404348	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
12/12/2023	I2404349	Cooper, Ferdinand Luther.	Restricted	CARE YR1 - YR5	Employee In State Gas Par	90.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2023	I2404349	Cooper, Ferdinand Luther.	Restricted	CARE YR1 - YR5	Employee In State Mileage	76.26
12/12/2023	I2404349	Cooper, Ferdinand Luther.	Restricted	CARE YR1 - YR5	Employee Out of State Mea	45.00
12/12/2023	I2404349	Cooper, Ferdinand Luther.	Restricted	CARE YR1 - YR5	Employee Out of State Lod	421.94
12/12/2023	I2404350	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	399.73
12/12/2023	I2404350	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	143.40
12/12/2023	I2404351	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.26
12/12/2023	I2404351	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	51.38
12/12/2023	I2404352	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	873.36
12/12/2023	I2404352	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	811.11
12/12/2023	I2404353	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,344.58
12/12/2023	I2404353	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	415.80
12/12/2023	I2404354	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	2,557.27
12/12/2023	I2404354	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	129.44
12/12/2023	I2404355	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	7.00
12/12/2023	I2404355	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	87.00
12/12/2023	I2404355	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	113.16
12/12/2023	I2404355	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	802.16
12/12/2023	I2404356	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	35.78
12/12/2023	I2404357	Winthrop Employee	Unrestricted	Graduate School	Employee In State Lodging	503.64
12/12/2023	I2404358	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
12/12/2023	I2404359	Stoddard, Jennifer McKenz	Restricted	ABC Institute FY24	Contract Services Other	300.00
12/12/2023	I2404372	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	79.70
12/12/2023	I2404372	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	190.00
12/12/2023	I2404372	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	23.28
12/12/2023	I2404372	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	830.28
12/12/2023	I2404372	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	563.00
12/12/2023	J0043758	NL ACH STax Adms Nov23 !	Unrestricted	Privacy	Taxes and Licenses	495.71
12/12/2023	J0043759	NL ACH STax PRServ Nov p!	Unrestricted	Office of Communications	Issues Print Shop	78.60
12/13/2023	I2404374	Remien, Audrey Miranda.	Unrestricted	DSU Activities	Food Supplies	27.03
12/13/2023	I2404375	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	115.62
12/13/2023	I2404376	Hajoca Corporation	Unrestricted	Central Receiving	Resale Central Supplies	2,747.76
12/13/2023	I2404377	Brown, Eric	Unrestricted	Administrative Searches	Non Employee Travel	1,734.63



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2023	I2404378	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	450.00
12/13/2023	I2404379	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	288.90
12/13/2023	I2404380	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	258.41
12/13/2023	I2404381	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	109.57
12/13/2023	I2404382	Gwebu, Kabongwe	Unrestricted	Institutional Effectivene	Non Employee Travel	60.27
12/13/2023	I2404383	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
12/13/2023	I2404384	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	3,000.00
12/13/2023	I2404385	Wade, Michael C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
12/13/2023	I2404386	Rushing, Brian Douglas.	Unrestricted	Athletics Strength Condit	Contract Services Other	1,475.00
12/13/2023	I2404387	Clingan, Jack	Unrestricted	Womens Softball	Contract Services Other	175.00
12/13/2023	I2404388	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
12/13/2023	I2404389	Karampourniotis, Iakovos	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
12/13/2023	I2404390	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	23.12
12/13/2023	I2404391	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
12/13/2023	I2404392	Lake, Michael	Unrestricted	Womens Softball	Contract Services Other	350.00
12/13/2023	I2404393	Pearson Education	Other Fund	College of Business Instr	Education and Training	13,182.40
12/13/2023	I2404394	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	500.00
12/13/2023	I2404395	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	539.89
12/13/2023	I2404397	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	4,692.50
12/13/2023	I2404398	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
12/13/2023	I2404399	Williamsburg County Schoo	Restricted	CERRA RTR FY24	Education and Training	42,500.00
12/13/2023	I2404400	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	1,417.30
12/13/2023	I2404401	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,082.73
12/13/2023	I2404402	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.39
12/13/2023	I2404402	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,054.32
12/13/2023	I2404404	Hoffman Building Technolo	Unrestricted	Maintenance of Buildings	Contract Services Other	1,617.00
12/13/2023	I2404405	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
12/13/2023	I2404406	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,300.69
12/13/2023	I2404407	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
12/13/2023	I2404408	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
12/13/2023	I2404409	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	17,713.21
12/13/2023	I2404410	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	98.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2023	I2404411	Lowe, Jason D.	Unrestricted	Maintenance of Grounds	Contract Services Other	5,341.44
12/13/2023	I2404412	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	153.08
12/13/2023	I2404412	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	264.95
12/13/2023	I2404413	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	72.03
12/13/2023	I2404413	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	30.87
12/13/2023	I2404414	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	70.32
12/13/2023	I2404414	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	30.14
12/13/2023	I2404415	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	357.36
12/13/2023	I2404416	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	343.96
12/14/2023	I2404417	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	185.90
12/14/2023	I2404418	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.98
12/14/2023	I2404419	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-10.12
12/14/2023	I2404420	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-13.15
12/14/2023	I2404421	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-10.12
12/14/2023	I2404422	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	438.61
12/14/2023	I2404423	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	3.60
12/14/2023	I2404424	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.39
12/14/2023	I2404425	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	3.60
12/14/2023	I2404426	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	1.80
12/14/2023	I2404427	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	3.60
12/14/2023	I2404428	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	388.31
12/14/2023	I2404428	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	58.00
12/14/2023	I2404428	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	625.00
12/14/2023	I2404429	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
12/14/2023	I2404430	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	13,662.10
12/14/2023	I2404431	Barnwell County Consolida	Restricted	CERRA RTR FY24	Education and Training	4,500.00
12/14/2023	I2404432	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	30,750.00
12/14/2023	I2404433	Chabot, Trent Thomas.	Unrestricted	English	Contract Services Other	100.00
12/14/2023	I2404434	Walker, Gabrielle Marie.	Unrestricted	McNair IV - Match YR1 FY2	Contract Services Other	120.00
12/14/2023	I2404435	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	300.00
12/14/2023	I2404436	White, Ebonie Tyler.	Unrestricted	McNair IV - Match YR1 FY2	Contract Services Other	140.00
12/14/2023	I2404437	Columbia Museum of Art	Restricted	FY24 Arts Grow SC	Contract Services Other	1,920.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2023	I2404438	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,784.34
12/14/2023	I2404439	Dell Marketing LP	Unrestricted	Office of Dean Business A	Technology Supplies and S	7,527.00
12/14/2023	I2404440	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	174,665.00
12/14/2023	I2404441	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	212.18
12/14/2023	I2404442	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	678.90
12/14/2023	I2404443	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/14/2023	I2404444	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/14/2023	I2404445	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
12/14/2023	I2404445	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
12/14/2023	I2404446	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	31.10
12/14/2023	I2404446	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	31.12
12/14/2023	I2404447	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	184.67
12/14/2023	I2404447	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	184.68
12/14/2023	I2404448	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	151.67
12/14/2023	I2404449	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	5,624.87
12/14/2023	I2404450	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	148.73
12/14/2023	I2404451	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	571.51
12/14/2023	I2404452	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	148.73
12/14/2023	I2404453	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	51.52
12/14/2023	I2404454	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	28.89
12/14/2023	I2404455	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Foreign Travel	1,758.69
12/15/2023	I2404456	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	519.36
12/15/2023	I2404457	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
12/15/2023	I2404458	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
12/15/2023	I2404458	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
12/15/2023	I2404459	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,287.87
12/15/2023	I2404460	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	4,847.10
12/15/2023	I2404461	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	1,605.00
12/15/2023	I2404462	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	40,189.00
12/15/2023	I2404463	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,212.76
12/15/2023	I2404464	Winthrop Employee	Unrestricted	Admissions	Office Supplies	35.81
12/15/2023	I2404465	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	15.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2023	I2404466	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
12/15/2023	I2404467	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
12/15/2023	I2404468	Gould, Sarah	Restricted	FY24 Arts Grow SC	Education and Training	150.00
12/15/2023	I2404469	Winthrop Employee	Unrestricted	Dacus Library	Dacus Library Outreach Pr	26.51
12/15/2023	I2404470	Swire-Clark, Emma G.	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/15/2023	I2404471	Rentz, Suzanna Pearl.	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/15/2023	I2404472	Allen, Skyler	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/15/2023	I2404473	Hafer, Catherine M.	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/15/2023	I2404474	Charlotte AHEC	Unrestricted	Unallocated Budget	Office Supplies	4,338.00
12/15/2023	I2404475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	7.32
12/15/2023	I2404475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	85.17
12/15/2023	I2404475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	527.07
12/15/2023	I2404476	Winthrop Employee	Unrestricted	McNair IV - Match YR1 FY2	Food Supplies	275.32
12/15/2023	I2404477	Winthrop Employee	Unrestricted	Office of Dean College of	Recruit Out of State Gas	21.00
12/15/2023	I2404477	Winthrop Employee	Unrestricted	Office of Dean College of	Recruit Out of State Mile	15.38
12/15/2023	I2404478	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	12.00
12/15/2023	I2404479	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	218.94
12/15/2023	J0043791	DC Marketplace CC Sept	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	1.17
12/16/2023	I2404480	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.69
12/16/2023	I2404481	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	65,381.00
12/16/2023	I2404481	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	65,381.00
12/16/2023	I2404482	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	24.21
12/16/2023	I2404484	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	427.95
12/16/2023	I2404485	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.34
12/16/2023	I2404486	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
12/16/2023	I2404487	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
12/16/2023	I2404488	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	200.00
12/16/2023	I2404489	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	400.00
12/16/2023	I2404490	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
12/16/2023	I2404491	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
12/16/2023	I2404492	J L Rogers and Callcott E	Unrestricted	Utilities	Contract Services Other	2,265.00
12/16/2023	I2404493	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	7,480.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2023	I2404494	Winthrop Employee	Other Fund	World Languages and Cultu	Books	42.70
12/16/2023	I2404495	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	802.50
12/16/2023	I2404496	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
12/16/2023	I2404497	McLaughlin Young Employee	Unrestricted	Office of VP Academic Aff	Education and Training	2,500.00
12/16/2023	I2404498	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
12/16/2023	I2404498	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
12/16/2023	I2404499	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	44.94
12/16/2023	I2404500	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	1,680.30
12/16/2023	I2404501	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,600.00
12/16/2023	I2404502	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	570.00
12/16/2023	I2404503	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	14,495.90
12/16/2023	I2404504	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	26.20
12/16/2023	I2404505	TSSI Holding Inc	Unrestricted	Environmental Health and	Contract Services Other	9,132.00
12/16/2023	I2404506	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	70.09
12/17/2023	I2404507	Blue Icon Advisors LLC	Unrestricted	Office of Financial Aid	Contract Services Other	750.00
12/18/2023	I2403815	Stream Station, Inc.	Unrestricted	Office of University Even	Contract Services Other	5,238.00
12/18/2023	I2404508	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	26.76
12/18/2023	I2404509	Donovan, Lisa	Restricted	FY24 Arts Grow SC	Contract Services Other	12,000.00
12/18/2023	I2404510	Winthrop Employee	Restricted	CERRA FY24	Postage	13.20
12/18/2023	I2404511	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	30.00
12/18/2023	I2404511	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	724.47
12/18/2023	I2404512	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	333.64
12/18/2023	I2404513	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	77.49
12/18/2023	I2404514	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404515	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404516	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404517	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	80.00
12/18/2023	I2404517	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	272.06
12/18/2023	I2404518	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	25.83
12/18/2023	I2404519	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	85.00
12/18/2023	I2404519	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	278.76
12/18/2023	I2404520	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	647.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2023	I2404521	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	76.88
12/18/2023	I2404522	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	55.35
12/18/2023	I2404523	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	207.87
12/18/2023	I2404524	Clark, Melvin	Unrestricted	Womens Softball	Contract Services Other	175.00
12/18/2023	I2404525	Collegiate Survey Group L	Unrestricted	Admissions	Contract Services Other	5,000.00
12/18/2023	I2404526	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404527	Winthrop Employee	Unrestricted	Dean of Students	Food Services	140.00
12/18/2023	I2404527	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Gas	85.60
12/18/2023	I2404527	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mil	17.22
12/18/2023	I2404527	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Lod	644.95
12/18/2023	I2404528	Dewald, Amber	Unrestricted	Womens Softball	Contract Services Other	175.00
12/18/2023	I2404529	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	422.74
12/18/2023	I2404530	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
12/18/2023	I2404531	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	444.03
12/18/2023	I2404531	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	597.55
12/18/2023	I2404532	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	211.16
12/18/2023	I2404533	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404534	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	7,640.41
12/18/2023	I2404534	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	12,765.41
12/18/2023	I2404534	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	5,640.41
12/18/2023	I2404534	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	24,640.40
12/18/2023	I2404535	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	176.81
12/18/2023	I2404536	Winthrop Employee	Unrestricted	Residence Life General Op	Employee In State Meals T	10.00
12/18/2023	I2404537	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
12/18/2023	I2404538	Hopkins, Kenneth	Unrestricted	Womens Softball	Contract Services Other	175.00
12/18/2023	I2404539	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	410.08
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Food Supplies	73.26
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Other Supplies	16.74
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	67.27
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	647.82
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	134.22
12/18/2023	I2404541	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	66.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2023	I2404542	Winthrop Employee	Unrestricted	COE Lab Fees	Employee In State Mileage	84.87
12/18/2023	I2404543	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	136.52
12/18/2023	I2404544	Mechanical Equipment Comp	Unrestricted	Heating Plant	Contract Services Other	3,237.82
12/18/2023	I2404545	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	293.36
12/18/2023	I2404546	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
12/18/2023	I2404547	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	221.71
12/18/2023	I2404548	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
12/18/2023	I2404549	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,127.16
12/18/2023	I2404550	Santiago, Carlos	Unrestricted	Womens Softball	Contract Services Other	175.00
12/18/2023	I2404551	Schwartz, Robert Guy.	Unrestricted	Womens Softball	Contract Services Other	175.00
12/18/2023	I2404552	Shimmel, Joshua Michael.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
12/18/2023	I2404553	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	3,935.00
12/18/2023	I2404554	Trinity Interiors LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	6,564.45
12/18/2023	I2404555	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	1,004.74
12/18/2023	I2404556	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	499.36
12/18/2023	I2404557	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	11,416.19
12/18/2023	I2404558	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	156.36
12/18/2023	I2404559	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	51.88
12/18/2023	I2404560	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	20.91
12/18/2023	I2404561	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.18
12/18/2023	I2404562	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	263.19
12/18/2023	I2404563	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	-256.80
12/18/2023	I2404564	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	78.72
12/18/2023	I2404565	Winthrop Employee	Unrestricted	Institutional Effectivene	Non Employee Recruit In S	20.00
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Records And Registration	Merchant Credit Card Fees	-3.44
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	-2.63
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	University General	Merchant Credit Card Fees	-93.05
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	39.13
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-100.00
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-10.25
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Office of University Even	Merchant Credit Card Fees	-57.50
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	History	Merchant Credit Card Fees	-18.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	-.14
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	-31.98
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	International Center	Merchant Credit Card Fees	-11.25
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	-5.50
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Counseling Services	Merchant Credit Card Fees	-1.00
12/18/2023	J0043793	KT REV J0043133 FISERV !	Unrestricted	Office of Communications	Merchant Credit Card Fees	-3.37
12/18/2023	J0043793	KT REV J0043133 FISERV !	Auxiliary	Cafeterias	Merchant Credit Card Fees	-101.00
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Records And Registration	Merchant Credit Card Fees	3.44
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	2.63
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	University General	Merchant Credit Card Fees	93.05
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	10.25
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	100.00
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-39.13
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of University Even	Merchant Credit Card Fees	57.50
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	History	Merchant Credit Card Fees	18.75
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.14
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	31.98
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	International Center	Merchant Credit Card Fees	11.25
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	5.50
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Counseling Services	Merchant Credit Card Fees	1.00
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Unrestricted	Office of Communications	Merchant Credit Card Fees	3.37
12/18/2023	J0043794	NL JUL 23 FISERV MKT PLC	Auxiliary	Cafeterias	Merchant Credit Card Fees	101.00
12/19/2023	I2404481	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	-65,381.00
12/19/2023	I2404540	Jenkins, Michael Jerome.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,325.00
12/19/2023	I2404567	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	3,908.79
12/19/2023	I2404568	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	180.00
12/19/2023	I2404569	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	25.78
12/19/2023	I2404570	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,208.25
12/19/2023	I2404571	Ovid Technologies, Inc.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,859.00
12/19/2023	I2404572	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,120.00
12/19/2023	I2404573	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	135.00
12/19/2023	I2404574	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	38.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2023	I2404575	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	540.00
12/19/2023	I2404577	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	452.50
12/19/2023	I2404578	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	962.50
12/19/2023	I2404579	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	587.50
12/19/2023	I2404580	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,090.00
12/19/2023	I2404581	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	1,375.00
12/19/2023	I2404582	Pitney Bowes Global Finan	Unrestricted	Post Office Clearing	Capital Lease Exp Equipme	415.11
12/19/2023	J0043782	NL Rev Duke Sept/Oct act	Unrestricted	Utilities	Utilities Power	-221,992.57
12/19/2023	J0043786	NL Rev Duke Jul/Aug act p	Unrestricted	Utilities	Utilities Power	-192,195.32
12/19/2023	J0043787	NL Rev Duke Sep/Oct act p	Unrestricted	Utilities	Utilities Power	-5,175.05
12/20/2023	I2404583	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	23.19
12/20/2023	I2404584	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	10.00
12/20/2023	I2404584	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	97.17
12/20/2023	I2404585	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.74
12/20/2023	I2404586	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.08
12/20/2023	I2404587	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	317.96
12/20/2023	I2404588	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	68.51
12/20/2023	I2404589	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	17.00
12/20/2023	I2404589	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	79.95
12/20/2023	I2404590	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	64.00
12/20/2023	I2404590	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	159.90
12/20/2023	I2404590	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	264.64
12/20/2023	I2404591	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	119.31
12/20/2023	I2404592	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	449.00
12/20/2023	I2404592	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	150.00
12/20/2023	I2404592	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	401.00
12/20/2023	I2404593	Winthrop Employee	Unrestricted	International Center	Food Supplies	5.35
12/20/2023	I2404594	Institute For Study Abroa	Unrestricted	International Center	Contract Services Other	1,750.00
12/20/2023	I2404595	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	71,950.00
12/20/2023	I2404596	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	764.40
12/20/2023	I2404597	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	283.88
12/20/2023	I2404598	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	8,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2023	I2404599	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	12,320.00
12/20/2023	I2404600	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	376,832.50
12/20/2023	I2404601	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	80.00
12/20/2023	I2404602	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,298.00
12/20/2023	I2404603	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	5,069.00
12/20/2023	I2404604	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	98,005.40
12/20/2023	I2404605	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	171.59
12/20/2023	I2404606	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	116.36
12/20/2023	I2404607	Power Clean Pressure Wash	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
12/20/2023	I2404608	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	146.68
12/20/2023	I2404609	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	447.11
12/20/2023	I2404610	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	102.09
12/20/2023	I2404611	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	6,619.50
12/20/2023	I2404612	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
12/20/2023	I2404613	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
12/20/2023	I2404614	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,000.00
12/20/2023	I2404615	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	10,334.25
12/20/2023	I2404616	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	78,875.70
12/20/2023	I2404616	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	78,875.69
12/20/2023	I2404617	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	9,911.10
12/20/2023	I2404618	Winthrop Employee	Unrestricted	Education Core Department	Food Supplies	76.60
12/20/2023	I2404619	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,400.00
12/20/2023	I2404620	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,350.00
12/20/2023	I2404621	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	192.50
12/20/2023	J0043813	NL Wire EHU A0107024 fees	Unrestricted	International Center	Contract Services Other	13,235.00
12/20/2023	J0043820	NL Utls DUKE Nov pd Dec23	Unrestricted	Utilities	Utilities Power	428.28
12/20/2023	J0043820	NL Utls DUKE Nov pd Dec23	Unrestricted	Utilities	Utilities Power	2,545.40
12/20/2023	J0043820	NL Utls DUKE Nov pd Dec23	Unrestricted	Utilities	Utilities Power	165,087.78
12/21/2023	I2404622	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	426.00
12/21/2023	I2404623	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	475.59
12/21/2023	I2404624	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	5,033.82
12/21/2023	I2404625	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	3,798.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2023	I2404626	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	208,873.36
12/21/2023	I2404627	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,050.00
12/21/2023	I2404628	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	5,110.00
12/21/2023	I2404629	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	14,550.00
12/21/2023	I2404630	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals	292.16
12/21/2023	I2404630	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	71.34
12/21/2023	I2404631	Magill, Conner	Unrestricted	Mens Basketball	Non Employee Recruit In S	336.30
12/21/2023	I2404632	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	257.96
12/21/2023	I2404633	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	1,210.93
12/21/2023	I2404634	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	138.91
12/21/2023	I2404635	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	57.07
12/21/2023	I2404636	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
12/21/2023	I2404637	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	1,900.00
12/21/2023	I2404646	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	11,258.64
12/21/2023	I2404646	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	11,258.64
12/21/2023	I2404651	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
12/21/2023	I2404652	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
12/21/2023	I2404653	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	51.04
12/21/2023	I2404654	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	-51.00
12/21/2023	I2404655	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	45.56
12/21/2023	I2404656	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	3,050.00
12/21/2023	I2404657	Cloud Software Group Inc.	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	65,514.27
12/21/2023	I2404658	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
12/21/2023	I2404659	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
12/21/2023	I2404660	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
12/21/2023	I2404661	Brett McMillan Enterprise	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
12/21/2023	I2404662	Ferguson, Brett Anthony.	Unrestricted	Athletics Sports Informat	Contract Services Other	550.00
12/21/2023	I2404663	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	264.61
12/21/2023	I2404664	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	59.77
12/21/2023	I2404665	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	37.00
12/21/2023	I2404665	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	209.10
12/21/2023	I2404666	Atkinson, Michelle Renee.	Restricted	CERRA FY24	Non Employee Travel	980.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2023	I2404667	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	116.00
12/21/2023	I2404667	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	156.21
12/21/2023	I2404668	Cooper, Christopher Alan.	Unrestricted	CAS Accreditation and Ass	Employee Out of State Mil	240.47
12/21/2023	I2404668	Cooper, Christopher Alan.	Unrestricted	CAS Accreditation and Ass	Recruit Out of State Meal	8.00
12/21/2023	I2404670	Biancardi, Paul	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	422.71
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	36.30
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	256.38
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	450.86
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	38.85
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	832.17
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	14.55
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	1,248.02
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	733.65
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	115.62
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	193.67
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	14.55
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	66,166.62
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	27.34
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	1,414.37
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	42.69
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	139.94
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	482.85
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	1,175.08
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	31.17
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	2,835.93
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	184.72
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	183.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	23.50
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	68.28
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	74.68
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	19.65
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	961.41
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	2,361.87
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	285.81
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Utilities	Utilities Natural Gas	11.98
12/21/2023	J0043828	NL Utls YCNG Nov pd Dec 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
12/22/2023	I2404677	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
12/22/2023	I2404678	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Records And Registration	Merchant Credit Card Fees	-3.44
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	-2.63
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	University General	Merchant Credit Card Fees	-93.05
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-100.00
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	39.13
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-10.25
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Office of University Even	Merchant Credit Card Fees	-57.50
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	History	Merchant Credit Card Fees	-18.75
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	-.14
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	-31.98
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	International Center	Merchant Credit Card Fees	-11.25
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Cntr Career Dev and Inter	Merchant Credit Card Fees	-5.50
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Counseling Services	Merchant Credit Card Fees	-1.00
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Unrestricted	Office of Communications	Merchant Credit Card Fees	-3.37
12/22/2023	J0043833	KT REV J43794 JUL 23 FISE	Auxiliary	Cafeterias	Merchant Credit Card Fees	-101.00
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	397.75
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	344.51
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	107.26
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	95.86
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	5,724.93
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	583.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	199.95
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	647.09
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	1,958.74
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	4,349.29
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	19,790.89
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	42.51
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	12.37
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	185.59
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	1,239.96
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Power	856.55
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	118.86
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	10,181.04
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	1,379.21
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	71.80
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	5,436.14
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	60.18
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	46.08
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	3,602.30
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	29.12
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	88.97
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	9.30
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	2,365.18
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	3,820.90
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	432.54
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	67.44
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	34.20
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	13,529.87
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	4.65
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	379.20
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	2,806.54
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Utilities	Utilities Water	86.29
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,233.85

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<b>Date</b>	<b>ID No.</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
12/22/2023	J0043840	NL Utls CRHill OctNovDec	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	871.83