

Winthrop University Transparency Report Fiscal Year 24 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2024	I2404681	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	55.05
01/02/2024	I2404682	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
01/02/2024	I2404683	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
01/02/2024	I2404684	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,000.00
01/02/2024	I2404685	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
01/02/2024	I2404686	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,750.00
01/02/2024	I2404687	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,750.00
01/02/2024	I2404689	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,250.00
01/02/2024	I2404690	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,800.00
01/03/2024	I2404183	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	60.00
01/03/2024	I2404671	EAB Global Inc	Unrestricted	Retention Initiatives	Contract Services Other	123,158.07
01/03/2024	I2404691	Precision Time Systems In	Unrestricted	Athletics Facilities and	Maintenance	460.10
01/03/2024	I2404692	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	223.86
01/03/2024	I2404693	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,800.00
01/03/2024	I2404694	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	85.00
01/03/2024	I2404694	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	187.36
01/03/2024	I2404695	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	26.04
01/03/2024	I2404695	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	115.00
01/03/2024	I2404695	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	211.56
01/03/2024	I2404695	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	647.40
01/03/2024	I2404696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	369.00
01/03/2024	I2404696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	36.00
01/03/2024	I2404696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
01/03/2024	I2404696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	303.50
01/03/2024	I2404696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	687.70
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	349.00
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	50.56
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	125.00
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.60
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	600.20
01/03/2024	I2404697	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	815.70
01/03/2024	I2404698	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,395.27

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01/03/2024	I2404698	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,134.98
01/03/2024	I2404699	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	772.86
01/03/2024	I2404699	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	579.64
01/03/2024	I2404700	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/03/2024	I2404701	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
01/03/2024	I2404702	Carolina Filters, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	2,850.00
01/03/2024	I2404703	Cascade Painting LLC	Unrestricted	Office of Dean College of	Contract Services Other	11,745.58
01/03/2024	I2404704	CEM Corporation	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	1,498.00
01/03/2024	I2404705	CEM Corporation	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	2,996.00
01/03/2024	I2404706	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	9,578.64
01/03/2024	I2404707	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	2,394.66
01/03/2024	I2404708	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	2,394.66
01/03/2024	I2404709	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	14,367.96
01/03/2024	I2404710	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,789.32
01/03/2024	I2404711	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,789.32
01/03/2024	I2404712	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	4,789.32
01/03/2024	I2404713	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	2,394.66
01/03/2024	I2404714	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	2,394.66
01/03/2024	I2404715	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
01/03/2024	I2404715	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
01/03/2024	I2404715	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
01/03/2024	I2404716	Draw Enterprises Inc	Unrestricted	Strategic Investments	Contract Services Other	6,550.00
01/03/2024	I2404717	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	132.47
01/03/2024	I2404718	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	2,193.27
01/03/2024	I2404719	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
01/03/2024	I2404720	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
01/04/2024	I2404184	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	116.94
01/04/2024	I2404184	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	30.00
01/04/2024	I2404184	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.29
01/04/2024	I2404184	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	234.24
01/04/2024	I2404680	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
01/04/2024	I2404688	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2024	I2404721	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	IT Minor Equipment Less T	15,324.54
01/04/2024	I2404723	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	IT Minor Equipment Less T	39,820.00
01/04/2024	I2404724	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/04/2024	I2404725	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/04/2024	I2404726	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
01/04/2024	I2404727	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	9,750.00
01/04/2024	I2404728	Office Environments Inc	Unrestricted	Athletics Training Room	Contract Services Other	2,274.00
01/04/2024	I2404729	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
01/04/2024	I2404731	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	4,983.00
01/04/2024	I2404731	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	4,983.00
01/04/2024	I2404732	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	410.88
01/04/2024	I2404733	Rock Hill Industrial Papi	Auxiliary	Maintenance of Buildings	Contract Services Other	1,425.31
01/04/2024	I2404733	Rock Hill Industrial Papi	Plant	Capital Plant Accounts	Contract Services Other	1,447.35
01/04/2024	I2404733	Rock Hill Industrial Papi	Plant	Capital Plant Accounts	Contract Services Other	1,447.34
01/04/2024	I2404734	Rock Hill Industrial Papi	Auxiliary	Maintenance of Buildings	Contract Services Other	417.37
01/04/2024	I2404734	Rock Hill Industrial Papi	Plant	Capital Plant Accounts	Contract Services Other	423.81
01/04/2024	I2404734	Rock Hill Industrial Papi	Plant	Capital Plant Accounts	Contract Services Other	423.82
01/04/2024	I2404735	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	810.00
01/04/2024	I2404736	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	342.63
01/04/2024	I2404737	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	911.36
01/04/2024	I2404737	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	45.57
01/04/2024	I2404738	W.W. Grainger Inc	Unrestricted	Housekeeping	Other Supplies	759.92
01/04/2024	I2404738	W.W. Grainger Inc	Auxiliary	Housekeeping	Other Supplies	759.92
01/04/2024	I2404739	W.W. Grainger Inc	Unrestricted	Housekeeping	Other Supplies	2,394.74
01/04/2024	I2404739	W.W. Grainger Inc	Auxiliary	Housekeeping	Other Supplies	2,394.73
01/04/2024	I2404740	Wiley Edu LLC	Unrestricted	University General	Wiley Revenue Share Pay!	894,219.75
01/04/2024	I2404741	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	159,435.99
01/04/2024	I2404742	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
01/04/2024	I2404743	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
01/04/2024	I2404744	Rock Hill Industrial Papi	Auxiliary	Maintenance of Buildings	Contract Services Other	500.00
01/04/2024	I2404745	Rock Hill Industrial Papi	Auxiliary	Maintenance of Buildings	Contract Services Other	3,620.00
01/04/2024	I2404746	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2024	I2404747	Commission on Sport Manag	Unrestricted	PE Sport and Human Perfor	Contract Services Other	300.00
01/04/2024	I2404748	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
01/04/2024	I2404749	Winthrop Employee	Unrestricted	Accounts Payable	Office Supplies	19.71
01/04/2024	I2404751	Winthrop Student	Unrestricted	McNair IV - Match YR1 FY2	Membership Dues	387.00
01/04/2024	I2404752	Spartanburg School Distri	Restricted	CERRA RTR FY24	Non Employee Travel	90.00
01/04/2024	I2404754	Interstate Towing and Rec	Unrestricted	Athletics Promotions and	Repairs Equipment and Mot	4,375.63
01/04/2024	I2404755	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.97
01/04/2024	I2404756	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	78.08
01/04/2024	I2404757	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	160.50
01/04/2024	I2404758	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	313.51
01/04/2024	I2404759	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	175.62
01/04/2024	I2404760	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	312.06
01/04/2024	I2404761	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	51.52
01/04/2024	I2404762	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-306.02
01/04/2024	I2404763	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-55.91
01/04/2024	I2404764	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	72,992.46
01/04/2024	I2404765	Jenkins, Michael Jerome.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
01/04/2024	I2404766	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	476.52
01/04/2024	I2404767	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	2,464.00
01/04/2024	I2404768	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	1,568.31
01/04/2024	I2404769	The Common Application In	Unrestricted	Admissions	Contract Services Other	3,982.57
01/04/2024	I2404770	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,974.05
01/05/2024	I2404409	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	10,067.16
01/05/2024	I2404771	Power, Carrie Ann.	Restricted	CARE YR1 - YR5	Education and Training	500.00
01/05/2024	I2404772	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	782.81
01/05/2024	I2404772	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	359.53
01/05/2024	I2404773	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
01/05/2024	I2404774	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
01/05/2024	I2404775	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
01/05/2024	I2404775	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	158.67
01/05/2024	I2404775	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	109.50
01/05/2024	I2404776	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	21.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2024	I2404776	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
01/05/2024	I2404777	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	98.00
01/05/2024	I2404777	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Lodging	353.10
01/05/2024	I2404778	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	30.00
01/05/2024	I2404778	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	140.84
01/05/2024	I2404779	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	24.80
01/05/2024	I2404779	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	125.00
01/05/2024	I2404780	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
01/05/2024	I2404780	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	251.54
01/05/2024	I2404781	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	12.37
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	349.90
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	752.09
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	392.55
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	368.96
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	360.42
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	17,882.83
01/05/2024	I2404782	The SC Department of Admi	Other Fund	Biology	Rent Other	619.50
01/05/2024	I2404782	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	335.24
01/05/2024	I2404783	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	6,000.00
01/05/2024	I2404784	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404785	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	89.15
01/05/2024	I2404786	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	319.13
01/05/2024	I2404787	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	110.51
01/05/2024	I2404788	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	105.93
01/05/2024	I2404789	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	133.56
01/05/2024	I2404790	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	121.02
01/05/2024	I2404791	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	90.85
01/05/2024	I2404792	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404793	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,500.00
01/05/2024	I2404794	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
01/05/2024	I2404795	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,500.00
01/05/2024	I2404796	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2024	I2404797	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404798	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
01/05/2024	I2404799	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,000.00
01/05/2024	I2404800	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404801	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,000.00
01/05/2024	I2404802	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404803	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	750.00
01/05/2024	I2404804	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,850.00
01/05/2024	I2404805	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,100.00
01/05/2024	I2404806	Barnes & Noble College Bo	Restricted	NetSERVE	Books	2,516.50
01/05/2024	I2404807	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
01/05/2024	I2404807	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
01/05/2024	I2404808	Winthrop Employee	Restricted	CERRA Service Programs	Employee In State Mileage	147.60
01/05/2024	I2404808	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Gas	294.65
01/05/2024	I2404808	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Mea	75.00
01/05/2024	I2404808	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Lod	771.33
01/05/2024	I2404809	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
01/05/2024	I2404810	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	600.00
01/05/2024	I2404811	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	450.00
01/05/2024	I2404812	Goodwyn Mills Cawood LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	550.00
01/05/2024	I2404813	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,080.00
01/05/2024	I2404814	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	146.37
01/05/2024	I2404815	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	9,340.13
01/05/2024	I2404815	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	9,340.12
01/05/2024	I2404816	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,600.00
01/05/2024	I2404817	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
01/05/2024	I2404818	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
01/05/2024	I2404819	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
01/05/2024	I2404820	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,518.04
01/05/2024	I2404821	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,473.82
01/05/2024	I2404822	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	88.96
01/05/2024	I2404823	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,869.00

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01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	16.03
01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	28.79
01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	48.70
01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	31.47
01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	25.44
01/05/2024	I2404824	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Counci	Other Supplies	36.17
01/05/2024	I2404825	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	34,130.00
01/05/2024	I2404826	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	7,740.60
01/05/2024	I2404826	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	162,816.06
01/05/2024	I2404827	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,553.00
01/05/2024	I2404828	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	23.91
01/05/2024	I2404829	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,028.35
01/05/2024	I2404830	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.53
01/05/2024	I2404831	ArtsNow Inc	Restricted	CARE YR1 - YR5	Contract Services Other	17,000.00
01/05/2024	I2404832	Consolidated Mailing Serv	Unrestricted	Alumni Relations	Postage	552.61
01/05/2024	I2404833	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
01/05/2024	I2404834	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,389.76
01/05/2024	I2404835	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
01/05/2024	I2404836	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	669.12
01/05/2024	I2404837	Synergy Sports Technology	Unrestricted	Mens Baseball	Contract Services Other	6,420.00
01/05/2024	I2404838	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	201.72
01/05/2024	I2404839	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
01/05/2024	I2404839	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	99.00
01/05/2024	I2404839	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	654.98
01/05/2024	I2404839	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	342.74
01/08/2024	I2404730	PVC Distribution Corporat	Unrestricted	Heating Plant	Contract Services Other	28,750.00
01/08/2024	I2404840	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	25.83
01/08/2024	I2404841	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	39.05
01/08/2024	I2404842	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	359.16
01/08/2024	I2404843	Dandy, Donna M..	Restricted	CARE YR1 - YR5	Non Employee Travel	134.23
01/08/2024	I2404844	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	177.12
01/08/2024	I2404845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00

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01/08/2024	I2404845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	218.81
01/08/2024	I2404845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	281.30
01/08/2024	I2404846	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	111.32
01/08/2024	I2404847	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	125.00
01/08/2024	I2404848	Furman University	Unrestricted	Office of Dean College of	Education and Training	3,300.00
01/08/2024	I2404849	Smart, Sherrie M..	Restricted	CARE YR1 - YR5	Non Employee Travel	134.23
01/08/2024	I2404850	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	380.16
01/08/2024	I2404851	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
01/08/2024	I2404852	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,187.55
01/08/2024	I2404852	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	1,370.29
01/08/2024	I2404853	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	52.16
01/08/2024	I2404853	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	60.19
01/08/2024	I2404854	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,832.64
01/08/2024	I2404855	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	750.00
01/08/2024	I2404856	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
01/08/2024	I2404857	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	2,343.75
01/08/2024	I2404858	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
01/08/2024	I2404859	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	43,235.44
01/08/2024	I2404860	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	11,862.02
01/08/2024	I2404861	Office Environments Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,699.00
01/08/2024	I2404862	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	289.40
01/08/2024	I2404862	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,048.66
01/08/2024	I2404863	Sign Techniques	Unrestricted	Maintenance of Buildings	Maintenance Supplies	81.32
01/08/2024	I2404864	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	95,833.34
01/08/2024	I2404866	Sease, Arlene Jennifer.	Restricted	CARE YR1 - YR5	Non Employee Travel	124.23
01/09/2024	I2403367	Crabb, Christopher	Restricted	ABC Institute FY24	Contract Services Other	-300.00
01/09/2024	I2403427	Polen, Mary Elizabeth.	Restricted	ABC Institute FY24	Contract Services Other	-300.00
01/09/2024	I2404750	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	463.46
01/09/2024	I2404870	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
01/09/2024	I2404871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	130.38
01/09/2024	I2404871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	60.00
01/09/2024	I2404871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	128.96

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01/09/2024	I2404872	Stripe Masters	Plant	Capital Plant Accounts	Contract Services Other	800.00
01/09/2024	I2404873	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	49,356.33
01/09/2024	I2404873	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	54,381.17
01/09/2024	I2404874	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	175.00
01/09/2024	I2404874	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	120.00
01/09/2024	I2404875	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
01/09/2024	I2404876	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
01/09/2024	I2404877	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
01/09/2024	I2404878	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
01/09/2024	I2404879	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/09/2024	I2404880	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
01/09/2024	I2404881	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
01/09/2024	I2404882	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
01/09/2024	I2404883	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
01/09/2024	I2404884	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/09/2024	I2404885	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
01/09/2024	I2404886	HP Inc	Unrestricted	University College	IT Minor Equipment Less T	540.44
01/09/2024	I2404887	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,823.30
01/09/2024	I2404888	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	33,170.00
01/09/2024	I2404889	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	16.45
01/09/2024	I2404890	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	61.11
01/09/2024	I2404892	Oak Hall Industries	Unrestricted	Commencement and Convo!	Other Supplies	56.72
01/10/2024	I2404891	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,900.00
01/10/2024	I2404893	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	4,506.28
01/10/2024	I2404894	Brewer, Jacob	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/10/2024	I2404895	Carolina Golf Cars	Unrestricted	User Support	Minor Equipment Less Tha!	274.80
01/10/2024	I2404896	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	525.00
01/10/2024	I2404897	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,818.63
01/10/2024	I2404898	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	13,965.00
01/10/2024	I2404899	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	750.00
01/10/2024	I2404900	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
01/10/2024	I2404900	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00

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01/10/2024	I2404900	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
01/10/2024	I2404901	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	834.55
01/10/2024	I2404902	J & C Service, Inc, Certa	Unrestricted	Athletics Training Room	Contract Services Other	5,003.05
01/10/2024	I2404903	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
01/10/2024	I2404904	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.79
01/10/2024	I2404905	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6.18
01/10/2024	I2404906	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	220.72
01/10/2024	I2404907	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	2,484.30
01/10/2024	I2404908	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,381.20
01/10/2024	I2404910	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
01/10/2024	I2404911	The Britton Flooring Comp	Unrestricted	Womens Softball	Contract Services Other	2,988.25
01/10/2024	I2404912	The Britton Flooring Comp	Unrestricted	Maintenance of Buildings	Contract Services Other	5,151.82
01/10/2024	I2404913	WM Building Envelope Cons	Plant	Capital Plant Accounts	Contract Services Other	19,762.50
01/10/2024	I2404914	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
01/10/2024	I2404915	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
01/10/2024	I2404916	CFS Inc.	Unrestricted	Fine Arts	Capital Exp Other Equipme	828.09
01/10/2024	I2404917	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,900.00
01/11/2024	I2404909	Penguin Random House LLC	Unrestricted	Common Book	Books	4,365.60
01/11/2024	I2404918	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,650.00
01/11/2024	I2404919	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,350.00
01/11/2024	I2404920	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,350.00
01/11/2024	I2404921	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
01/11/2024	I2404922	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,650.00
01/11/2024	I2404923	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
01/11/2024	I2404924	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,250.00
01/11/2024	I2404925	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,250.00
01/11/2024	I2404926	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,600.00
01/11/2024	I2404927	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,600.00
01/11/2024	I2404928	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,900.00
01/11/2024	I2404929	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,900.00
01/11/2024	I2404930	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,900.00
01/11/2024	I2404931	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,900.00

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01/11/2024	I2404932	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,750.00
01/11/2024	I2404933	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,750.00
01/11/2024	I2404934	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	13,000.00
01/11/2024	I2404935	Union Pro Hockey Group, L	Unrestricted	Admissions	Recruit Out of State Regi	75.00
01/11/2024	I2404936	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	200.00
01/11/2024	I2404937	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	200.00
01/11/2024	I2404938	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	200.00
01/11/2024	I2404939	Vanderhoof Transportation	Unrestricted	Mens Baseball	Athletic Team Travel	200.00
01/11/2024	I2404940	Gameday Turf Management	Unrestricted	Mens Baseball	Contract Services Other	3,500.00
01/11/2024	I2404941	Williamsburg County Schoo	Restricted	CERRA RTR FY24	Education and Training	25,500.00
01/11/2024	I2404942	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	300.00
01/11/2024	I2404943	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	233.62
01/11/2024	I2404944	Case - Council for Advanc	Unrestricted	Office of VP University A	Education and Training	5,741.00
01/11/2024	I2404945	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
01/11/2024	I2404946	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	29.83
01/11/2024	I2404946	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	18.00
01/11/2024	I2404947	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
01/11/2024	I2404947	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	132.22
01/11/2024	I2404961	ArtsNow Inc	Restricted	FY24 Arts Grow SC	Contract Services Other	25,000.00
01/11/2024	I2404962	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,200.00
01/11/2024	I2404964	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,328.00
01/11/2024	I2404965	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	59.90
01/12/2024	I2404960	HP Inc	Restricted	FY24 Arts Grow SC	IT Minor Equipment Less T	438.77
01/12/2024	I2404963	Ricoh USA Inc	Unrestricted	Records And Registration	Minor Equipment Less Tha!	642.00
01/12/2024	I2404966	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,406.00
01/12/2024	I2404967	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
01/12/2024	I2404968	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
01/12/2024	I2404969	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	12,878.52
01/12/2024	I2404970	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/12/2024	I2404971	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
01/12/2024	I2404972	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	401.25
01/12/2024	I2404973	Scenario Learning LLC	Unrestricted	Office of Title IX Coordi	Contract Services Other	5,000.00

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01/12/2024	I2404974	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
01/12/2024	I2404975	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
01/12/2024	I2404976	Rock Hill Industrial Pipi	Auxiliary	Maintenance of Buildings	Contract Services Other	907.32
01/12/2024	I2404976	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	921.34
01/12/2024	I2404976	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	921.34
01/12/2024	I2404977	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
01/12/2024	I2404978	Logo Works Inc	Unrestricted	CVPA Pep Band	Other Supplies	168.00
01/12/2024	I2404979	SpeedPro Imaging Charlott	Unrestricted	Athletics E Sports	Contract Services Other	9,497.35
01/12/2024	I2404980	Soteria LLC	Unrestricted	Information Security	Contract Services Other	2,104.59
01/12/2024	I2404981	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	240.16
01/12/2024	I2404982	Leath, Sheila	Restricted	CARE YR1 - YR5	Non Employee Travel	104.55
01/12/2024	I2404983	Leath, Sheila	Restricted	CARE YR1 - YR5	Non Employee Travel	698.61
01/12/2024	I2404984	Miller, Johnnie	Restricted	CARE YR1 - YR5	Non Employee Travel	319.26
01/12/2024	I2404985	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	825.33
01/12/2024	I2404986	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	97.24
01/12/2024	I2404986	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	27.00
01/12/2024	I2404986	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Ren	394.00
01/12/2024	I2404987	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	42.06
01/12/2024	I2404987	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	75.00
01/12/2024	I2404988	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
01/12/2024	I2404989	Tavares, Nardia	Restricted	CARE YR1 - YR5	Non Employee Travel	104.55
01/12/2024	I2404990	Fagan, Carrean Samantha.	Restricted	CARE YR1 - YR5	Non Employee Travel	104.55
01/12/2024	I2404991	Staples Contract & Commer	Restricted	FY24 Arts Grow SC	Educational Supplies	3,749.52
01/12/2024	I2404992	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	98.40
01/12/2024	I2404993	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	787.20
01/12/2024	I2404994	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
01/12/2024	I2404994	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
01/12/2024	I2404995	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
01/12/2024	I2404995	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
01/12/2024	I2404996	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
01/12/2024	I2404997	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
01/12/2024	I2404997	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80

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01/12/2024	I2404998	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	116,765.00
01/12/2024	I2404999	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	12,593.25
01/12/2024	I2405000	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	70,879.25
01/12/2024	I2405001	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	24.75
01/12/2024	I2405002	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	90.25
01/12/2024	I2405003	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	255.86
01/12/2024	I2405004	Amick, Mark Alan.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,950.00
01/12/2024	I2405005	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	163.41
01/12/2024	I2405006	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	12,484.37
01/12/2024	I2405006	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	12,484.38
01/12/2024	I2405007	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	501.85
01/12/2024	I2405008	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
01/12/2024	I2405009	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
01/12/2024	I2405010	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	2,400.00
01/12/2024	I2405011	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	329.03
01/12/2024	I2405012	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	17.15
01/12/2024	I2405013	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	512.08
01/12/2024	I2405014	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	33.17
01/12/2024	I2405015	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	8.39
01/12/2024	I2405016	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	188.96
01/12/2024	I2405017	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	85.03
01/12/2024	I2405018	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	31.01
01/12/2024	I2405019	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	93.03
01/12/2024	I2405020	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	124.03
01/12/2024	I2405021	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	441.64
01/12/2024	I2405022	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	65.18
01/12/2024	I2405023	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	333.83
01/12/2024	I2405024	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,018.85
01/12/2024	I2405025	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
01/12/2024	I2405026	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
01/12/2024	I2405027	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	577.47
01/12/2024	I2405028	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,567.22

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01/12/2024	I2405028	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,567.22
01/12/2024	I2405029	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	825.00
01/12/2024	I2405030	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	64,412.40
01/12/2024	I2405031	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	128.40
01/16/2024	I2405032	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,040.18
01/16/2024	I2405033	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,634.24
01/16/2024	I2405034	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
01/16/2024	I2405034	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
01/16/2024	I2405035	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,295.31
01/16/2024	I2405037	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	959.97
01/16/2024	I2405038	SC Sch for the Deaf and B	Restricted	CERRA FY24	Education and Training	4,731.35
01/16/2024	I2405039	Georgetown County Chamber	Restricted	SBDC - Federal CY2023	Education and Training	35.00
01/16/2024	I2405040	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	46.79
01/16/2024	I2405040	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
01/16/2024	I2405041	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
01/16/2024	I2405042	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,300.00
01/16/2024	I2405043	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	8,468.00
01/16/2024	I2405044	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	89.83
01/16/2024	I2405045	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	89.15
01/16/2024	I2405046	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	105.93
01/16/2024	I2405047	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	133.56
01/16/2024	I2405048	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	90.85
01/16/2024	I2405049	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	213.90
01/16/2024	I2405050	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	174.58
01/16/2024	I2405051	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	78.64
01/16/2024	I2405052	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	81.69
01/16/2024	I2405053	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Gas Par	19.98
01/16/2024	I2405053	Winthrop Employee	Restricted	SBDC - Federal CY2022	Employee In State Mileage	482.78
01/16/2024	I2405054	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Other Supplies	4,986.99
01/16/2024	I2405055	Moffitt, Bradley	Unrestricted	Mens Baseball	Contract Services Other	200.00
01/16/2024	I2405056	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	96.14
01/16/2024	I2405057	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	148.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2024	I2405058	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	148.21
01/16/2024	I2405059	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	270.00
01/16/2024	I2405060	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	600.00
01/16/2024	I2405061	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	155.69
01/16/2024	I2405062	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/16/2024	I2405064	2 Funny Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,337.50
01/16/2024	I2405066	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	3,375.00
01/16/2024	I2405067	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	3,875.00
01/17/2024	I2405068	The Travelers Indemnity C	Unrestricted	Insurance Property	Insurance General	6,803.00
01/17/2024	I2405069	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	3,844.47
01/17/2024	I2405070	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	7,751.09
01/17/2024	I2405071	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	2,895.59
01/17/2024	I2405072	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,710.93
01/17/2024	I2405073	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	-303.18
01/17/2024	I2405075	Quackenbush Architects &	Unrestricted	Strategic Investments	Contract Services Other	23,306.02
01/17/2024	I2405076	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,566.00
01/17/2024	I2405077	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	102.02
01/17/2024	I2405078	Rushing, Brian Douglas.	Unrestricted	Athletics Strength Condit	Contract Services Other	2,525.00
01/17/2024	I2405079	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,933.00
01/17/2024	I2405080	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	6.87
01/17/2024	I2405081	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	131.86
01/17/2024	I2405082	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	17.45
01/17/2024	I2405083	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	147.72
01/17/2024	I2405084	Kurita America Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,428.79
01/17/2024	I2405085	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
01/18/2024	I2405063	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	198.11
01/18/2024	I2405063	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	198.12
01/18/2024	I2405074	Ring The Bell Management	Unrestricted	DSU Activities	Contract Services Other	2,750.00
01/18/2024	I2405086	Clarendon County School D	Restricted	CERRA RTR FY24	Education and Training	111,187.90
01/18/2024	I2405087	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
01/18/2024	I2405088	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
01/18/2024	I2405089	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2024	I2405090	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
01/18/2024	I2405091	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
01/18/2024	I2405092	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	475.00
01/18/2024	I2405093	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
01/18/2024	I2405094	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
01/18/2024	I2405095	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	475.00
01/18/2024	I2405096	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
01/18/2024	I2405097	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,750.00
01/18/2024	I2405098	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,750.00
01/18/2024	I2405099	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/18/2024	I2405100	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,500.00
01/18/2024	I2405101	Francis Marion University	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/18/2024	I2405102	UNC-Greensboro	Unrestricted	Mens Golf	Athletic Team Travel	3,975.00
01/18/2024	I2405103	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/18/2024	I2405104	Western Carolina Universi	Unrestricted	Mens Golf	Athletic Team Travel	2,700.00
01/18/2024	I2405105	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/18/2024	I2405106	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/18/2024	I2405107	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	1,662.93
01/18/2024	I2405108	Winthrop Employee	Restricted	CERRA FY24	Subscriptions	3,588.00
01/18/2024	I2405109	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
01/18/2024	I2405110	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	888.07
01/18/2024	I2405111	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	56,583.31
01/18/2024	I2405112	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
01/18/2024	I2405113	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	475.00
01/18/2024	I2405114	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	495.00
01/18/2024	I2405115	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
01/18/2024	I2405116	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
01/18/2024	I2405117	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	290.59
01/18/2024	I2405118	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
01/18/2024	I2405119	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
01/18/2024	I2405120	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	89.29
01/18/2024	I2405121	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	258.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2024	I2405122	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	97.79
01/18/2024	I2405123	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	98.09
01/18/2024	I2405124	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	60.89
01/18/2024	I2405125	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
01/18/2024	I2405125	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	122.22
01/18/2024	I2405126	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	180.18
01/18/2024	I2405127	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	97.17
01/18/2024	I2405128	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.72
01/18/2024	I2405129	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	681.77
01/18/2024	I2405129	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	635.27
01/18/2024	I2405130	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	561.93
01/18/2024	I2405130	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	523.62
01/18/2024	I2405132	Ainsworth, Emily Wood.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
01/18/2024	I2405133	Goering, Christian Zachar	Restricted	FY24 Arts Grow SC	Education and Training	3,000.00
01/18/2024	I2405134	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,453.05
01/18/2024	I2405135	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	205.50
01/19/2024	I2405136	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	115.92
01/19/2024	I2405137	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	33.23
01/19/2024	I2405138	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	12.54
01/19/2024	I2405138	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
01/19/2024	I2405138	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	37.56
01/19/2024	I2405139	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	325.00
01/19/2024	I2405140	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	66.34
01/19/2024	I2405141	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	348.57
01/19/2024	I2405142	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	445.65
01/19/2024	I2405142	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	445.66
01/19/2024	I2405143	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	741.25
01/19/2024	I2405143	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	741.25
01/19/2024	I2405144	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	69.55
01/19/2024	I2405144	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	69.55
01/19/2024	I2405145	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	109.17
01/19/2024	I2405145	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	109.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2024	I2405146	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	376.24
01/19/2024	I2405147	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Training Room	Other Supplies	975.84
01/19/2024	I2405148	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,182.35
01/19/2024	I2405149	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/19/2024	I2405150	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/19/2024	I2405151	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
01/19/2024	I2405152	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/19/2024	I2405153	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,199.60
01/19/2024	I2405154	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,052.58
01/19/2024	I2405155	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/19/2024	I2405156	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/19/2024	I2405158	Ahead In The Count, Inc.	Unrestricted	Athletics Promotions and	Other Supplies	3,237.50
01/19/2024	I2405159	Lowe, Jerald Glenn.	Unrestricted	Music	Non Employee Travel	73.80
01/19/2024	I2405160	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Gas	76.52
01/19/2024	I2405160	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Mea	105.00
01/19/2024	I2405160	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Lod	151.90
01/19/2024	I2405160	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Ren	134.72
01/19/2024	I2405161	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	8.51
01/19/2024	I2405162	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	8.79
01/19/2024	I2405163	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	4,778.03
01/19/2024	I2405164	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
01/19/2024	I2405165	Winthrop Employee	Unrestricted	International Center	Food Supplies	56.83
01/19/2024	I2405166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	61.91
01/19/2024	I2405166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	46.08
01/19/2024	I2405166	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	141.19
01/19/2024	I2405166	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	52.59
01/19/2024	I2405167	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	359.54
01/19/2024	I2405168	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	685.00
01/19/2024	I2405169	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	472.00
01/19/2024	I2405170	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	577.50
01/19/2024	I2405171	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	548.00
01/19/2024	I2405172	Palumbo, Dominic	Unrestricted	Athletics Sports Informat	Contract Services Other	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2024	I2405173	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/19/2024	I2405174	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	80.74
01/19/2024	I2405174	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	80.75
01/19/2024	I2405175	Office Environments Inc	Unrestricted	Office of Dean College of	Minor Equipment Less Tha!	7,663.89
01/19/2024	I2405176	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
01/19/2024	I2405177	Cline Brandt Kochenower &	Unrestricted	Athletics	Audit Fees	3,000.00
01/19/2024	I2405178	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
01/19/2024	I2405179	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	190.00
01/19/2024	I2405180	Agile Sports Technologies	Unrestricted	Womens Lacrosse	Subscriptions	1,337.51
01/19/2024	I2405181	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	12.31
01/19/2024	I2405182	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	134.04
01/19/2024	J0043929	NL ACH STax PRServ Dec23	Unrestricted	Office of Communications	Issues Print Shop	87.47
01/19/2024	J0043930	NL ACH STax Adms Dec23 !	Unrestricted	Privacy	Taxes and Licenses	178.57
01/22/2024	I2401897	Jett, Haley Georgia.	Restricted	CERRA RTR FY24	Rural District Loan Forgi	5,000.00
01/22/2024	I2404486	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
01/22/2024	I2404487	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	12,962.30
01/22/2024	I2404488	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	200.00
01/22/2024	I2404489	GreenGuard Commercial Cle	Auxiliary	Housekeeping	Contract Services Other	400.00
01/22/2024	I2404490	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
01/22/2024	I2404491	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
01/22/2024	I2405183	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	219.20
01/22/2024	I2405184	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	853.98
01/22/2024	I2405184	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	795.74
01/22/2024	I2405185	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	491.87
01/22/2024	I2405185	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	458.32
01/22/2024	I2405186	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	366.97
01/22/2024	I2405186	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	341.94
01/22/2024	I2405187	Stentorian Productions	Unrestricted	Commencement and Convo!	Contract Services Other	1,900.00
01/22/2024	I2405188	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	59.09
01/22/2024	I2405189	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
01/22/2024	I2405190	SIMmersion LLC	Unrestricted	COE Winthrop Think Colleg	Education and Training	595.79
01/22/2024	I2405192	BSN Sports	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	6,200.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2024	I2405193	BSN Sports	Plant	Capital Plant Accounts	Capital Exp Other Equipme	27,041.04
01/22/2024	I2405194	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
01/22/2024	I2405195	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	330.00
01/22/2024	I2405196	Schauer, Brian Sims.	Restricted	FY24 Arts Grow SC	Education and Training	250.00
01/22/2024	I2405197	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	1,061.84
01/22/2024	I2405197	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	5,663.16
01/22/2024	I2405198	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	8,070.00
01/22/2024	I2405198	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	21,520.00
01/22/2024	I2405201	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	63.17
01/22/2024	I2405201	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	95.00
01/22/2024	I2405201	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	377.00
01/22/2024	J0043927	KT TSFR 85 IndCost 101498	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	50.00
01/23/2024	I2404686	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-2,750.00
01/23/2024	I2404687	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-2,750.00
01/23/2024	I2405191	Winthrop Employee	Unrestricted	Mathematics	Contract Services Other	178.00
01/23/2024	I2405202	SANS Institute	Unrestricted	Information Security	Taxes and Licenses	4,275.00
01/23/2024	I2405203	Commodore, Marsha Harper.	Restricted	NetSERVE	Education and Training	500.00
01/23/2024	I2405204	Cooper, T'Sheila L.	Restricted	NetSERVE	Education and Training	500.00
01/23/2024	I2405205	Matthews, Amy Danielle.	Restricted	FY24 Arts Grow SC	Education and Training	3,000.00
01/23/2024	I2405207	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	40.06
01/23/2024	I2405208	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	204.18
01/23/2024	I2405209	Winthrop Employee	Restricted	CERRA - SEED NBPTS	Education and Training	124.06
01/23/2024	I2405210	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	124.40
01/23/2024	I2405211	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	97.02
01/23/2024	I2405212	Ken Summerall Productions	Unrestricted	Commencement and Convo!	Contract Services Other	2,166.00
01/23/2024	I2405213	Stowe, Patricia McGehee.	Restricted	FY24 Arts Grow SC	Education and Training	500.00
01/23/2024	I2405214	Stowe, Patricia McGehee.	Restricted	FY24 Arts Grow SC	Education and Training	500.00
01/23/2024	I2405215	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	1,605,463.32
01/23/2024	I2405216	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	224,370.08
01/23/2024	I2405217	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	180.00
01/23/2024	I2405217	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	75.00
01/23/2024	I2405217	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	277.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2024	I2405217	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	160.14
01/23/2024	I2405218	Hodgins, Jamiaquel'le Wil	Unrestricted	English	Contract Services Other	100.00
01/23/2024	I2405219	Winthrop Employee	Restricted	Investigations Ancient Ma	Employee Foreign Travel	2,098.52
01/23/2024	I2405220	Walk2Campus Holdings LLC	Auxiliary	Residence Life	Rent Other	447,484.00
01/24/2024	I2405221	City of Rock Hill	Unrestricted	Commencement and Convo!	Contract Services Other	360.00
01/24/2024	I2405222	Event Partners LLC	Unrestricted	Commencement and Convo!	Contract Services Other	171.00
01/24/2024	I2405226	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	40,660.00
01/24/2024	I2405227	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	183.67
01/24/2024	I2405228	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	11,009.26
01/24/2024	I2405228	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	9,608.06
01/24/2024	I2405229	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	755.00
01/24/2024	I2405230	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	900.00
01/24/2024	I2405231	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	900.00
01/24/2024	I2405232	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,060.00
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	357.40
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	803.81
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	400.22
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	361.12
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	350.85
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,868.16
01/24/2024	I2405233	The SC Department of Admi	Other Fund	Biology	Rent Other	526.55
01/24/2024	I2405233	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	419.72
01/24/2024	I2405234	Intersection Media, LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,500.00
01/24/2024	I2405235	Intersection Media, LLC	Unrestricted	Advertising and Marketing	Advertising Costs	7,500.00
01/24/2024	I2405236	Academy Bus LLC	Unrestricted	Womens Basketball	Contract Services Other	1,500.00
01/24/2024	I2405237	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,566.00
01/24/2024	I2405238	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	79.31
01/24/2024	I2405239	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	164.91
01/24/2024	I2405240	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	62.22
01/24/2024	I2405241	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	164.92
01/24/2024	I2405242	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,154.24
01/24/2024	I2405243	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,124.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2024	I2405244	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	856.50
01/24/2024	I2405245	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.12
01/24/2024	I2405246	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	545.86
01/24/2024	I2405247	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-2,501.13
01/24/2024	I2405248	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-200.09
01/24/2024	I2405249	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	246.90
01/25/2024	I2401887	York Technical College	Unrestricted	Environmental Health and	Education and Training	1,199.00
01/25/2024	I2405065	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	234.00
01/25/2024	I2405097	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-2,750.00
01/25/2024	I2405250	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,842.80
01/25/2024	I2405250	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,862.87
01/25/2024	I2405251	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	750.00
01/25/2024	I2405252	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,763.92
01/25/2024	I2405253	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,313.09
01/25/2024	I2405254	City of Rock Hill	Unrestricted	Mens Basketball	Contract Services Other	1,677.50
01/25/2024	I2405255	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	264.64
01/25/2024	I2405256	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.25
01/25/2024	I2405257	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,650.10
01/25/2024	I2405259	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	50,350.24
01/25/2024	I2405260	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/25/2024	I2405261	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/25/2024	I2405262	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/25/2024	I2405263	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
01/25/2024	I2405264	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/25/2024	I2405265	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	5,000.00
01/25/2024	I2405266	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,547.00
01/25/2024	I2405267	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
01/25/2024	I2405268	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
01/25/2024	I2405269	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
01/25/2024	I2405270	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	152.00
01/25/2024	I2405271	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	557.50
01/25/2024	I2405272	Embassy Suites Hotel	Restricted	FY24 Arts Grow SC	Contract Services Other	6,440.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2024	I2405273	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Contract Services Other	50.82
01/25/2024	I2405274	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	360.90
01/25/2024	I2405275	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	625.00
01/25/2024	I2405275	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	625.00
01/25/2024	I2405276	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,962.49
01/25/2024	I2405277	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	343.87
01/25/2024	I2405278	WGNC 1450 AM	Unrestricted	Athletics Sports Informat	Contract Services Other	1,400.00
01/25/2024	I2405279	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.25
01/25/2024	I2405280	Newberry County School Di	Restricted	FY24 Arts Grow SC	Education and Training	3,406.22
01/25/2024	I2405281	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	161.13
01/25/2024	I2405281	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	123.20
01/25/2024	I2405282	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
01/25/2024	I2405283	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	640.17
01/25/2024	I2405285	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	885.23
01/25/2024	I2405285	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	44.26
01/25/2024	I2405286	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,225.00
01/25/2024	I2405291	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	16,500.00
01/25/2024	I2405292	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	237.30
01/25/2024	I2405293	Southern Valve and Servic	Unrestricted	Heating Plant	Minor Equipment Less Tha!	6,006.79
01/25/2024	I2405294	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,750.00
01/25/2024	I2405295	Apartment Movers of the C	Unrestricted	Office of VP Academic Aff	Maintenance	650.00
01/25/2024	I2405296	Winthrop Employee	Unrestricted	Office of Dean College of	Maintenance Supplies	22.46
01/25/2024	I2405297	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	47,500.00
01/25/2024	I2405298	Winthrop Employee	Unrestricted	Tutoring and Learning	Food Supplies	58.86
01/25/2024	I2405299	Winthrop Employee	Unrestricted	Admissions Ambassadors	Employee Out of State Lod	892.89
01/25/2024	I2405300	Winthrop Employee	Unrestricted	Admissions Ambassadors	Student Travel	1,425.78
01/25/2024	I2405301	Winthrop Student	Unrestricted	Human Nutrition	Educational Supplies	96.27
01/25/2024	I2405302	Brayson, Kristen	Restricted	FY24 Arts Grow SC	Printing Outside Prepared	281.42
01/25/2024	I2405303	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	15,000.00
01/26/2024	I2405287	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
01/26/2024	I2405288	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	475.00
01/26/2024	I2405289	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2024	I2405290	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	350.00
01/26/2024	I2405305	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
01/26/2024	I2405305	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	287.49
01/26/2024	I2405306	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	78.12
01/26/2024	I2405306	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	95.00
01/26/2024	I2405306	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	396.15
01/26/2024	I2405307	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	90.72
01/26/2024	I2405308	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Gas Par	10.80
01/26/2024	I2405308	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Mileage	91.10
01/26/2024	I2405308	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Lodging	136.77
01/26/2024	I2405310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	55.00
01/26/2024	I2405311	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
01/26/2024	I2405311	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	158.46
01/26/2024	I2405312	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	513.80
01/26/2024	I2405313	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	290.42
01/26/2024	I2405314	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	272.69
01/26/2024	I2405315	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/26/2024	I2405316	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/26/2024	I2405317	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
01/26/2024	I2405318	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	401.25
01/26/2024	I2405319	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	5,830.43
01/26/2024	I2405320	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,017.78
01/26/2024	I2405321	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	349.25
01/26/2024	I2405322	Davis, Madison	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.31
01/26/2024	I2405323	GANNETT CO., INC.	Unrestricted	Womens Golf	Athletic Team Travel	3,900.00
01/26/2024	I2405324	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	100.00
01/26/2024	I2405325	American College of Sport	Other Fund	Exercise Science	Education and Training	4,860.00
01/26/2024	I2405326	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,000.00
01/26/2024	I2405327	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	80.39
01/26/2024	I2405328	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Non Employee Recruit In S	16.00
01/26/2024	I2405329	uConnect Inc.	Restricted	TRIO SSS PROJECT FY202!	Technology Supplies and S	500.00
01/26/2024	I2405330	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	161.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2024	I2405331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	31.04
01/26/2024	I2405331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
01/26/2024	I2405331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	101.22
01/26/2024	I2405332	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	477.50
01/26/2024	I2405333	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	5,936.00
01/26/2024	I2405334	KCI Technologies, Inc.	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,432.00
01/26/2024	I2405335	PVC Distribution Corporat	Auxiliary	Maintenance of Buildings	Contract Services Other	3,422.46
01/26/2024	I2405336	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	1,984.98
01/26/2024	I2405336	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	1,984.99
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	87.77
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	432.03
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	127.60
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	487.25
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	17.12
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	20.98
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	248.34
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	284.31
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	524.51
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	13.26
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	4,635.02
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	1,661.33
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	166.13
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	15.84
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	1,963.85
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	938.14
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	108.32
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	15.84
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	2,523.24
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	23.54
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	154.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	149.43
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	67,056.23
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	281.73
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	271.46
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	550.20
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	1,507.18
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	437.16
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	546.36
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	121.16
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	591.31
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2024	J0043957	JTB Utls YCNG Dec23 pd Ja	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/29/2024	I2405102	UNC-Greensboro	Unrestricted	Mens Golf	Athletic Team Travel	-3,975.00
01/29/2024	I2405102	UNC-Greensboro	Unrestricted	Mens Golf	Athletic Team Travel	3,975.00
01/29/2024	I2405337	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,185.00
01/29/2024	I2405338	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	1,735.00
01/29/2024	I2405343	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
01/29/2024	I2405344	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
01/29/2024	I2405345	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
01/29/2024	I2405346	JA Media Connections LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	4,000.00
01/29/2024	I2405347	Winthrop Employee	Unrestricted	Controllers Office	Express Mail	30.45
01/29/2024	I2405348	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	27.67
01/29/2024	I2405348	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
01/29/2024	I2405348	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	158.46
01/29/2024	I2405349	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	20.17
01/29/2024	I2405349	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
01/29/2024	I2405349	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	158.46
01/29/2024	I2405350	Clement, Nan	Unrestricted	College of Business Instr	Non Employee Travel	525.84
01/29/2024	I2405351	Chrosniak, Joshua	Restricted	FY24 Arts Grow SC	Education and Training	200.00
01/29/2024	I2405352	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	504.09
01/29/2024	I2405353	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2024	I2405354	Mallette, Jacquelyn K.	Unrestricted	Office of Dean College of	Contract Services Other	750.00
01/29/2024	I2405355	Lisa Medley Executive Coa	Unrestricted	College of Business Instr	Consultant Fees	1,000.00
01/29/2024	I2405356	Apple Computer	Other Fund	Design	Technology Supplies and S	13,321.50
01/29/2024	I2405357	Apple Computer	Other Fund	Design	Technology Supplies and S	1,845.75
01/29/2024	I2405358	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	576.00
01/29/2024	I2405359	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	220.00
01/29/2024	I2405360	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	50.83
01/29/2024	I2405361	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	53.34
01/29/2024	I2405363	Spartanburg School Distri	Restricted	FY24 Arts Grow SC	Education and Training	150.00
01/29/2024	I2405365	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,397.12
01/29/2024	I2405379	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	307.36
01/29/2024	I2405380	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	608.41
01/29/2024	I2405381	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	125.56
01/29/2024	I2405382	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
01/29/2024	I2405383	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	179.76
01/29/2024	I2405384	Carolina Golf Cars	Unrestricted	User Support	Minor Equipment Less Tha!	1,410.25
01/29/2024	I2405385	Carolina Golf Cars	Unrestricted	User Support	Minor Equipment Less Tha!	936.81
01/29/2024	I2405386	Data Network Solutions	Unrestricted	WAN and Hardware Maintena!	Maintenance	4,705.51
01/29/2024	I2405387	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	257,824.62
01/29/2024	I2405387	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	257,824.63
01/29/2024	I2405388	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	1,406.25
01/29/2024	I2405389	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	23,653.02
01/29/2024	I2405390	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	139,925.00
01/29/2024	I2405391	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	156.00
01/29/2024	J0043979	KT TSFR 85 IndCost 101507	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	50.00
01/29/2024	J0043979	KT TSFR 85 IndCost 101507	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	3,654.18
01/30/2024	I2405309	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	405.00
01/30/2024	I2405392	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.19
01/30/2024	I2405393	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.15
01/30/2024	I2405394	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	69.99
01/30/2024	I2405394	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	55.00
01/30/2024	I2405394	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mil	31.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2024	I2405394	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	689.44
01/30/2024	I2405395	Owens Piano Service Inc.	Unrestricted	Music	Contract Services Other	810.00
01/30/2024	I2405396	Jones, Meredith Kelly.	Unrestricted	COE Faculty Search Expens	Employee Interview Travel	287.24
01/30/2024	I2405397	Wesson, Ruth Lane.	Unrestricted	COE Faculty Search Expens	Employee Interview Travel	68.04
01/30/2024	I2405398	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	343.32
01/30/2024	I2405399	Lexington School District	Restricted	CERRA Service Programs	Non Employee Travel	100.00
01/30/2024	I2405400	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	950.00
01/30/2024	I2405401	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	16,183.75
01/30/2024	I2405402	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	5,033.82
01/30/2024	I2405403	Cascade Painting LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,258.45
01/30/2024	I2405404	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	566,982.72
01/30/2024	I2405404	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	197,562.66
01/30/2024	I2405405	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
01/30/2024	I2405406	Harris, Charlene	Unrestricted	Office of Dean College of	Contract Services Other	750.00
01/30/2024	I2405407	Winthrop Employee	Unrestricted	COE Faculty Search Expens	Employee Interview Travel	46.71
01/30/2024	I2405408	Barnes & Noble College Bo	Restricted	CERRA Service Programs	Books	6,667.10
01/30/2024	I2405409	Barnes & Noble College Bo	Restricted	CERRA Service Programs	Books	-755.72
01/30/2024	I2405410	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	5,005.60
01/30/2024	I2405411	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	506.25
01/31/2024	I2404998	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	116,765.00
01/31/2024	I2404999	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	12,593.25
01/31/2024	I2405000	Action Mechanical Contrac	Plant	Capital Plant Accounts	Contract Services Other	70,879.25
01/31/2024	I2405412	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	24,253.55
01/31/2024	I2405413	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	15,000.00
01/31/2024	I2405414	First Data Corporation (a	Unrestricted	Student Financial Service	Merchant Credit Card Fees	587.14
01/31/2024	I2405414	First Data Corporation (a	Unrestricted	Athletics	Merchant Credit Card Fees	179.58
01/31/2024	I2405415	Janus, Michael Collins.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
01/31/2024	I2405416	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
01/31/2024	I2405417	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
01/31/2024	I2405418	Double B Graphix Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	445.84
01/31/2024	I2405418	Double B Graphix Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	891.66
01/31/2024	I2405419	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2024	I2405419	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
01/31/2024	I2405420	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	9,230.00
01/31/2024	I2405421	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	3,000.00
01/31/2024	I2405422	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	1,500.00
01/31/2024	I2405424	Lander University	Agency	Scholarships and Financia	Education and Training	7,200.00
01/31/2024	I2405425	Omicron Delta Kappa Socie	Unrestricted	College of Business Instr	Membership Dues	282.00
01/31/2024	I2405426	Omicron Delta Kappa Socie	Unrestricted	College of Business Instr	Membership Dues	125.00
01/31/2024	I2405427	Allendale County School D	Restricted	CARE YR1 - YR5	Education and Training	200.00
01/31/2024	I2405428	Office Environments Inc	Unrestricted	Office of VP Academic Aff	Maintenance	857.07
01/31/2024	I2405429	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	374.50
01/31/2024	I2405430	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	32.34
01/31/2024	I2405431	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
01/31/2024	I2405432	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
01/31/2024	I2405433	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
01/31/2024	I2405434	Agron Inc	Unrestricted	Womens Softball	Other Supplies	204.98
01/31/2024	I2405435	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	270.00
01/31/2024	I2405436	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	48.00
01/31/2024	I2405437	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	112.00
01/31/2024	I2405438	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	50.00
01/31/2024	I2405439	Winthrop Employee	Restricted	CERRA FY24	Office Supplies	100.57
01/31/2024	I2405441	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Foreign Travel	1,522.76
01/31/2024	I2405442	Smith, Katherine Pharr.	Restricted	FY24 Arts Grow SC	Non Employee Travel	276.49
01/31/2024	I2405443	Safe Passage	Unrestricted	Office of Title IX Coordi	Education and Training	1,500.00
01/31/2024	I2405443	Safe Passage	Unrestricted	Dean of Students	Education and Training	500.00
01/31/2024	I2405444	Clark, Laura B..	Restricted	FY24 Arts Grow SC	Non Employee Travel	293.94
01/31/2024	I2405445	Doyle, Sharon T.	Restricted	FY24 Arts Grow SC	Non Employee Travel	423.36
01/31/2024	I2405446	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Non Employee Travel	559.44
01/31/2024	I2405447	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	148.68
01/31/2024	I2405447	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	134.06
01/31/2024	I2405448	Moorhead, Carol F.	Restricted	FY24 Arts Grow SC	Non Employee Travel	504.78
01/31/2024	I2405449	Powell, Melody Oliver.	Restricted	FY24 Arts Grow SC	Non Employee Travel	303.39
01/31/2024	I2405450	Vaugh, Cody	Unrestricted	College of Business Instr	Non Employee Travel	956.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2024	I2405451	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
01/31/2024	I2405451	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	158.46
01/31/2024	I2405452	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	9.74
01/31/2024	I2405454	Rogers, Angela McCall.	Restricted	FY24 Arts Grow SC	Non Employee Travel	551.29
01/31/2024	J0043993	NL Susan Clark Inv000014	Other Fund	Mass Communication	Contract Services Other	2,211.08
01/31/2024	J0044004	JTB Utls DUKE Dec23 pd Ja	Unrestricted	Utilities	Utilities Power	399.10
01/31/2024	J0044004	JTB Utls DUKE Dec23 pd Ja	Unrestricted	Utilities	Utilities Power	2,605.50
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	650.06
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	583.55
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	107.26
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	116.52
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	2,962.99
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	825.14
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	12.37
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	232.18
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	981.37
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	5,374.99
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	17,491.22
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	7,171.46
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	1,924.26
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	1,271.76
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	284.87
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Power	852.61
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	13,782.71
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	70.30
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	168.64
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	497.45
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	26.82
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	493.16
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	86.29
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	85.87
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	4.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	1,759.24
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	53.86
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	8,993.97
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	5,277.97
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	683.54
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	437.60
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	9.30
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	3,820.90
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	1,190.19
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	63.17
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	65.19
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Utilities	Utilities Water	36.05
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,243.79
01/31/2024	J0044006	JTB Utls CRH Dec23 pd Jan	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,038.99