

Winthrop University Transparency Report Fiscal Year 2024 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2023	I2402824	Sodexo Operations LLC	Unrestricted	College of Business Instr	Food Services	526.47
11/01/2023	I2403303	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,082.19
11/01/2023	I2403304	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	7,920.00
11/01/2023	I2403305	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,600.00
11/01/2023	I2403306	Melting Point, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,000.00
11/01/2023	I2403306	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Sub Con	6,500.00
11/01/2023	I2403307	Winthrop Employee	Other Fund	Design	Educational Supplies	34.78
11/01/2023	I2403308	Dutchover, Mariah Lee.	Unrestricted	Athletics Training Room	Membership Dues	39.00
11/01/2023	I2403309	Greenwood School District	Restricted	CERRA RTR FY24	Education and Training	17,439.50
11/01/2023	I2403310	Winthrop Employee	Unrestricted	Admissions	Office Supplies	63.68
11/01/2023	I2403311	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	55.00
11/01/2023	I2403312	Richland School District	Restricted	ABC Institute FY24	Education and Training	285.00
11/01/2023	I2403313	Elon University	Unrestricted	Mens Basketball	Guarantee Expenses	15,000.00
11/01/2023	I2403314	Dorchester School Distric	Restricted	CERRA RTR FY24	Education and Training	47,729.35
11/01/2023	I2403315	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	408.90
11/01/2023	I2403315	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	217.00
11/01/2023	I2403316	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	95.94
11/01/2023	I2403316	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	10.00
11/01/2023	I2403317	Beltrani, James	Restricted	FY24 Arts Grow SC	Non Employee Travel	111.48
11/01/2023	I2403318	Cannon, Kanelia	Restricted	FY24 Arts Grow SC	Non Employee Travel	317.23
11/01/2023	I2403319	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	97.88
11/01/2023	I2403319	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.09
11/01/2023	I2403319	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
11/01/2023	I2403320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	43.15
11/01/2023	I2403320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	112.67
11/01/2023	I2403320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	116.48
11/01/2023	I2403320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
11/01/2023	I2403321	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	263.60
11/01/2023	I2403321	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
11/01/2023	I2403322	Drexel University	Unrestricted	Mens Basketball	Guarantee Expenses	40,000.00
11/01/2023	I2403323	Delamar, Dennis Woodard.	Other Fund	Theatre and Dance	Contract Services Other	150.00
11/01/2023	I2403324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2023	I2403325	Jordan, Angelita	Restricted	FY24 Arts Grow SC	Non Employee Travel	45.00
11/01/2023	I2403326	Karsmizki, Misty	Restricted	FY24 Arts Grow SC	Non Employee Travel	351.75
11/01/2023	I2403327	Matthews, Karen Baker.	Restricted	FY24 Arts Grow SC	Non Employee Travel	208.59
11/01/2023	I2403328	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
11/01/2023	I2403328	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	39.48
11/01/2023	I2403329	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	89.00
11/01/2023	I2403329	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	119.84
11/01/2023	I2403330	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/01/2023	I2403330	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	133.46
11/01/2023	I2403331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/01/2023	I2403332	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	86.10
11/01/2023	I2403333	Winthrop Employee	Other Fund	Biology	Educational Supplies	12.15
11/01/2023	I2403334	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	262.61
11/01/2023	I2403335	Winthrop Employee	Restricted	CWF - Fish Population Sur	Educational Supplies	14.96
11/01/2023	I2403336	Winthrop Employee	Other Fund	Biology	Educational Supplies	36.32
11/01/2023	I2403337	Wernsman, Ryan	Unrestricted	Internal Biomedical Chemi	Student Travel	51.00
11/01/2023	I2403338	Campus Dispatch	Unrestricted	Campus Police	Contract Services Other	42,000.00
11/01/2023	I2403339	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	90.00
11/01/2023	I2403340	Allendale County School D	Restricted	CERRA RTR FY24	Education and Training	39,187.00
11/01/2023	I2403341	Lexington School District	Restricted	CERRA RTR FY24	Education and Training	284,857.00
11/01/2023	I2403342	Indiana University	Unrestricted	Mens Basketball	Guarantee Expenses	20,000.00
11/01/2023	I2403343	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	2,700.00
11/01/2023	I2403344	Woodard, Robert J.	Unrestricted	Athletics Sports Informat	Contract Services Other	6.98
11/01/2023	I2403344	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	93.02
11/01/2023	I2403345	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
11/01/2023	I2403346	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,350.00
11/01/2023	I2403346	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,350.00
11/01/2023	I2403347	Toccoa Falls College, Inc	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
11/01/2023	I2403348	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	7.00
11/02/2023	I2403286	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,668.00
11/02/2023	I2403349	South Carolina Department	Unrestricted	Athletics Promotions and	Taxes and Licenses	1,650.00
11/02/2023	I2403350	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	15,007.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2023	I2403351	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,053.97
11/02/2023	I2403352	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	394.60
11/02/2023	I2403353	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00
11/02/2023	I2403353	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Mile	348.09
11/02/2023	I2403354	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Air	450.67
11/02/2023	I2403354	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Gas	72.00
11/02/2023	I2403354	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Mil	23.12
11/02/2023	I2403354	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Mea	90.00
11/02/2023	I2403354	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Lod	546.44
11/02/2023	I2403355	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Lod	546.44
11/02/2023	I2403355	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Mil	29.40
11/02/2023	I2403355	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Mea	90.00
11/02/2023	I2403355	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Air	343.30
11/02/2023	I2403356	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
11/02/2023	I2403356	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	401.60
11/02/2023	I2403356	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	17.00
11/02/2023	I2403356	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	141.41
11/02/2023	I2403357	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	79.95
11/02/2023	I2403357	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals	17.00
11/02/2023	I2403358	Social Design House, LLC	Restricted	ABC Institute FY24	Contract Services Other	750.00
11/02/2023	I2403359	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	287.82
11/02/2023	I2403359	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	75.00
11/02/2023	I2403359	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	85.00
11/02/2023	I2403360	Hines, Cynthia Booth.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403361	Osborne, Jason William.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403362	Tillman, Bradford	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403363	Trimpey, Amanda Faye.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403364	Gardner, Susan B..	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403365	Dugar, Shunte	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403366	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	553.99
11/02/2023	I2403366	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	81.32
11/02/2023	I2403366	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	144.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2023	I2403367	Crabb, Christopher	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403368	Cowdrey, Cassandra	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/02/2023	I2403369	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Mea	92.00
11/02/2023	I2403369	Winthrop Employee	Restricted	CERRA Service Programs	Employee In State Mileage	166.05
11/02/2023	I2403369	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Lod	771.33
11/02/2023	I2403369	Winthrop Employee	Restricted	CERRA Service Programs	Employee Out of State Gas	43.99
11/02/2023	I2403370	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,205.23
11/02/2023	I2403371	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	215.35
11/02/2023	I2403372	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-700.85
11/02/2023	I2403373	Mitchell Bechtler	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,285.00
11/02/2023	I2403374	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	731.34
11/02/2023	I2403375	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	89.77
11/02/2023	I2403376	Winthrop Employee	Unrestricted	COE Prof Development Fund	Education and Training	309.00
11/02/2023	I2403377	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	330.00
11/02/2023	I2403378	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	544.12
11/02/2023	I2403378	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	133.00
11/02/2023	I2403379	High Point Academy Inc	Restricted	CERRA FY24	Education and Training	150.03
11/02/2023	I2403380	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	56.62
11/02/2023	I2403381	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	7,047.75
11/02/2023	I2403382	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	92.87
11/02/2023	I2403383	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403384	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403385	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403386	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403387	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
11/02/2023	I2403388	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
11/02/2023	I2403389	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
11/02/2023	I2403390	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
11/02/2023	I2403391	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/02/2023	I2403392	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/02/2023	I2403393	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/02/2023	I2403394	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2023	I2403395	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403396	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
11/02/2023	I2403397	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/02/2023	I2403398	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
11/03/2023	I2401724	Finger on Pulse Ltd	Restricted	Biology	Research Supplies	2,985.30
11/03/2023	I2403399	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/03/2023	I2403400	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/03/2023	I2403401	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/03/2023	I2403402	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
11/03/2023	I2403403	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
11/03/2023	I2403404	Winthrop Employee	Unrestricted	Mens Baseball	Rent Other	500.00
11/03/2023	I2403405	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	610.64
11/03/2023	I2403405	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	80.00
11/03/2023	I2403405	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	24.00
11/03/2023	I2403406	Nolen Photography Inc	Unrestricted	Office of Communications	Contract Services Other	4,830.00
11/03/2023	I2403407	Earl, Maria-Theresa	Restricted	FY24 Arts Grow SC	Education and Training	250.00
11/03/2023	I2403408	Frazier, David Alan.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/03/2023	I2403409	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,889.87
11/03/2023	I2403410	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Services	73.21
11/03/2023	I2403410	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Services	17.00
11/03/2023	I2403411	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Food Services	17.00
11/03/2023	I2403411	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Services	108.73
11/03/2023	I2403412	City of Rock Hill	Unrestricted	University General	Contract Services Other	100,000.00
11/03/2023	I2403413	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
11/03/2023	I2403414	Lowenstein Partners LLC	Unrestricted	Exercise Science	Rent Other	8,332.50
11/03/2023	I2403415	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	10.00
11/03/2023	I2403415	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee In State Meals	22.92
11/03/2023	I2403416	Blassengale, Michelle Yve	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/03/2023	I2403417	USC Salkehatchie	Restricted	CERRA RTR FY24	Education and Training	133.36
11/03/2023	I2403418	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	225.98
11/03/2023	I2403419	Double B Graphix Inc	Unrestricted	Womens Basketball	Printing Outside Prepared	655.48
11/03/2023	I2403420	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	210.86

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11/03/2023	I2403420	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	210.87
11/03/2023	I2403421	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,261.06
11/03/2023	I2403422	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	5,667.38
11/03/2023	I2403423	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	271.56
11/03/2023	I2403424	Soteria LLC	Unrestricted	Information Security	Contract Services Other	8,011.02
11/03/2023	I2403425	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
11/06/2023	I2403426	Winthrop Employee	Unrestricted	Mens Golf	Motor Pool Supplies	200.00
11/06/2023	I2403427	Polen, Mary Elizabeth.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/06/2023	I2403428	Marcengill, Lillian Nicol	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/06/2023	I2403429	Flock Safety	Unrestricted	Campus Police	Contract Services Other	7,500.00
11/06/2023	I2403430	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,579.66
11/06/2023	I2403431	BJU, Inc.	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
11/06/2023	I2403432	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	30.00
11/06/2023	I2403433	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
11/06/2023	I2403434	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Employee In State Meals T	244.21
11/06/2023	I2403435	Northeast Trophies	Restricted	SBDC - Federal CY2023	Office Supplies	10.26
11/06/2023	I2403436	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	485.21
11/06/2023	I2403436	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	26.00
11/06/2023	I2403437	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	117.70
11/06/2023	I2403437	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00
11/06/2023	I2403437	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	362.85
11/06/2023	I2403437	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	17.00
11/06/2023	I2403438	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	50.00
11/06/2023	I2403438	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	27.64
11/06/2023	I2403439	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	341.33
11/06/2023	I2403440	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	97.17
11/06/2023	I2403441	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals T	10.00
11/06/2023	I2403441	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	51.88
11/06/2023	I2403442	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	30.00
11/06/2023	I2403442	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee In State Meals	57.76
11/06/2023	I2403443	Thoroman, Megan Elizabeth	Unrestricted	Womens Volleyball	Other Supplies	52.95
11/06/2023	I2403444	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	44.00

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11/06/2023	I2403444	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	45.00
11/06/2023	I2403445	ESICAD International Inc	Unrestricted	ESICAD International	Contract Services Other	6,400.00
11/06/2023	I2403446	Stomp Down, Inc.	Unrestricted	DSU Activities	Contract Services Other	20,000.00
11/06/2023	I2403447	Barnes & Noble College Bo	Restricted	FY24 Arts Grow SC	Copyrighted Material	10,800.00
11/06/2023	I2403448	Office Environments Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	16,815.94
11/06/2023	I2403449	Lexington School District	Restricted	CERRA RTR FY24	Education and Training	106,528.00
11/06/2023	I2403450	Apple Computer	Unrestricted	Theatre and Dance	Minor Equipment Less Tha!	671.96
11/06/2023	I2403451	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	18,642.84
11/06/2023	I2403452	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	14,110.09
11/06/2023	I2403453	Berkeley Research Group,	Unrestricted	President Strategic Initi	Contract Services Other	14,488.48
11/06/2023	I2403454	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	970.50
11/06/2023	I2403454	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	100.00
11/06/2023	I2403454	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	82.29
11/06/2023	I2403455	Davidson Sash & Door, Inc	Plant	Capital Plant Accounts	Contract Services Other	4,073.00
11/06/2023	I2403457	Phoenix Contracting Group	Plant	Capital Plant Accounts	Contract Services Other	6,725.00
11/06/2023	I2403458	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	110.00
11/06/2023	I2403459	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	220.00
11/06/2023	I2403460	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,735.04
11/06/2023	I2403460	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	11,872.15
11/06/2023	I2403461	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	814.95
11/06/2023	J0043545	KT TSFR 85 IndCost 101459	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	7,464.19
11/07/2023	I2403456	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.92
11/07/2023	I2403456	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.25
11/07/2023	I2403463	Southeastern Medieval Ass	Unrestricted	History	Membership Dues	3,675.00
11/07/2023	I2403464	South Carolina Athletic T	Unrestricted	Office of Dean College of	Contract Services Other	300.00
11/07/2023	I2403465	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	810.00
11/07/2023	I2403466	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Membership Dues	37.00
11/07/2023	I2403467	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Mileage	226.44
11/07/2023	I2403467	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Lodging	160.04
11/07/2023	I2403467	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee In State Meals	25.00
11/07/2023	I2403468	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	78.00
11/07/2023	I2403468	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	340.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2023	I2403469	Lyons, Sydney Elise.	Unrestricted	Interdisciplinary Studies	Student Travel	190.00
11/07/2023	I2403470	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	180.00
11/07/2023	I2403471	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	270.00
11/07/2023	I2403472	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	270.00
11/07/2023	I2403473	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	270.00
11/07/2023	I2403474	Winthrop Employee	Unrestricted	Design	Employee In State Mileage	114.39
11/07/2023	I2403475	TSI Incorporated	Unrestricted	Environmental Health and	Minor Equipment Less Tha!	-1,825.05
11/07/2023	I2403475	TSI Incorporated	Unrestricted	Environmental Health and	Minor Equipment Less Tha!	1,825.05
11/07/2023	I2403475	TSI Incorporated	Unrestricted	Environmental Health and	Minor Equipment Less Tha!	1,825.05
11/07/2023	I2403476	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	178.70
11/07/2023	I2403476	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	326.30
11/07/2023	I2403477	Rowell, Abigail Lindsey.	Unrestricted	Interdisciplinary Studies	Student Travel	190.00
11/07/2023	I2403478	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	8.50
11/07/2023	I2403478	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	190.00
11/07/2023	I2403478	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	681.24
11/07/2023	I2403479	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	134.99
11/07/2023	I2403480	Welte, Allison Snipes.	Unrestricted	English	Contract Services Other	100.00
11/07/2023	I2403481	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	111.94
11/07/2023	I2403481	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
11/07/2023	I2403482	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/07/2023	I2403482	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.47
11/07/2023	I2403483	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	336.41
11/07/2023	I2403484	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	1,207.86
11/07/2023	I2403485	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
11/07/2023	I2403486	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
11/07/2023	I2403486	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
11/07/2023	I2403486	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
11/07/2023	I2403487	City Electric Supply Co	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,760.78
11/07/2023	I2403488	City Electric Supply Co	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	376.47
11/07/2023	I2403489	Layens, Rachel	Restricted	McNair IV	Student Travel	100.99
11/07/2023	I2403490	White, Jamia Monique.	Restricted	McNair IV	Student Travel	104.46
11/07/2023	I2403491	Winthrop Employee	Restricted	McNair IV	Student Travel	6.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2023	I2403492	Winthrop Employee	Restricted	ABC Institute FY24	Employee Out of State Lod	675.24
11/07/2023	I2403492	Winthrop Employee	Restricted	ABC Institute FY24	Employee Out of State Mea	75.00
11/07/2023	I2403492	Winthrop Employee	Restricted	ABC Institute FY24	Employee Out of State Gas	174.03
11/07/2023	I2403492	Winthrop Employee	Restricted	ABC Institute FY24	Employee Out of State Reg	594.00
11/07/2023	I2403493	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	53.84
11/07/2023	I2403494	Dell Marketing LP	Unrestricted	Tutoring and Learning	IT Minor Equipment Less T	191.95
11/07/2023	I2403495	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	884.90
11/07/2023	I2403496	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
11/07/2023	I2403497	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
11/07/2023	I2403497	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	248.80
11/07/2023	I2403498	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
11/07/2023	I2403499	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	16,250.00
11/07/2023	I2403500	EdSights Inc	Unrestricted	Retention Initiatives	Contract Services Other	26,244.00
11/07/2023	I2403501	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	32,621.36
11/07/2023	I2403501	Complete Demolition Servi	Plant	Capital Plant Accounts	Contract Services Other	152,933.98
11/07/2023	I2403502	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,576.23
11/07/2023	I2403503	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
11/07/2023	I2403505	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	241.95
11/07/2023	I2403506	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	119.31
11/07/2023	I2403507	Fort Mill School District	Restricted	CERRA RTR FY24	Education and Training	41,890.00
11/07/2023	I2403508	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,133.85
11/07/2023	I2403509	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	80.58
11/07/2023	I2403510	College of the Holy Cross	Unrestricted	Mens Basketball	Guarantee Expenses	15,000.00
11/07/2023	I2403511	Winthrop Employee	Restricted	CERRA FY24	Membership Dues	53.73
11/08/2023	I2403514	Ramirez, Daniella Grace.	Auxiliary	RH Courtyard Council	Food Supplies	48.42
11/08/2023	I2403515	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
11/08/2023	I2403515	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	117.52
11/08/2023	I2403515	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	47.48
11/08/2023	I2403515	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	75.11
11/08/2023	I2403516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.01
11/08/2023	I2403516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	37.56
11/08/2023	I2403516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2023	I2403517	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
11/08/2023	I2403518	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	700.00
11/08/2023	I2403519	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
11/08/2023	I2403519	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	715.00
11/08/2023	I2403519	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	202.00
11/08/2023	I2403520	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
11/08/2023	I2403520	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	500.00
11/08/2023	I2403521	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
11/08/2023	I2403522	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
11/08/2023	I2403522	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
11/08/2023	I2403523	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	540.00
11/08/2023	I2403524	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	585.00
11/08/2023	I2403525	Stentorian Productions	Plant	Capital Plant Accounts	Campus Services Contra	9,705.86
11/08/2023	I2403526	HP Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	851.19
11/08/2023	I2403527	Winthrop Employee	Restricted	CERRA FY24	Employee In State Lodging	331.60
11/08/2023	I2403527	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	919.43
11/08/2023	I2403527	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals	101.00
11/08/2023	I2403527	Winthrop Employee	Restricted	CERRA FY24	Employee In State Gas Par	8.00
11/08/2023	I2403527	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	20.00
11/08/2023	I2403528	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	27,152.44
11/08/2023	I2403528	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	13,152.44
11/08/2023	I2403528	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	23,152.43
11/08/2023	I2403528	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	34,152.44
11/08/2023	I2403529	Speigner, Byran Keith.	Unrestricted	The Johnsonian	Food Supplies	32.97
11/08/2023	I2403531	Penguin Random House LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	6,250.00
11/09/2023	I2402937	Complete U	Unrestricted	Graduate Recruiting and M	Contract Services Other	6,200.00
11/09/2023	I2403530	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	25,377.60
11/09/2023	I2403532	Barwick, Jeremiah David.	Unrestricted	Office of Dean Business A	Office Supplies	105.07
11/09/2023	I2403533	Winthrop Employee	Restricted	Music	Rent Other	5,000.00
11/09/2023	I2403534	Mervine, Abigail Katelin.	Restricted	McNair IV	Student Travel	371.69
11/09/2023	I2403535	Campbell, June Louis.	Unrestricted	DSU Activities	Food Supplies	80.04
11/09/2023	I2403536	Johnson, Aneley Bella.	Auxiliary	Residence Life General Op	Other Supplies	140.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2023	I2403541	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	5.00
11/09/2023	I2403542	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,122.81
11/09/2023	I2403542	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	381.52
11/09/2023	I2403543	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	440.26
11/09/2023	I2403545	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,725.00
11/09/2023	I2403546	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	268.14
11/09/2023	I2403547	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	-16.45
11/09/2023	I2403548	Agron Inc	Unrestricted	Womens Softball	Other Supplies	768.03
11/09/2023	I2403549	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	184.04
11/09/2023	I2403550	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	255.86
11/09/2023	I2403551	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	148.73
11/09/2023	I2403552	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-141.24
11/09/2023	I2403553	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	898.80
11/09/2023	I2403554	Inview Travel, Inc.	Unrestricted	Womens Basketball	Athletic Team Travel	6,600.00
11/09/2023	I2403555	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,851.10
11/09/2023	I2403556	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/09/2023	I2403557	Triangle Intercollegiate	Unrestricted	Mens Soccer	Contract Services Other	4,800.00
11/09/2023	I2403558	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,216.00
11/09/2023	I2403559	Anderson University	Agency	Scholarships and Financia	Education and Training	145,425.00
11/09/2023	I2403560	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,600.00
11/09/2023	I2403561	Clemson University	Agency	Scholarships and Financia	Education and Training	141,075.00
11/09/2023	I2403562	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	1,875.00
11/09/2023	I2403563	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	66,975.00
11/09/2023	I2403564	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	3,600.00
11/09/2023	I2403565	College of Charleston	Agency	Scholarships and Financia	Education and Training	79,800.00
11/09/2023	I2403566	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	955.00
11/09/2023	I2403567	Francis Marion University	Agency	Scholarships and Financia	Education and Training	43,288.50
11/09/2023	I2403568	Lander University	Agency	Scholarships and Financia	Education and Training	103,914.00
11/09/2023	I2403569	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
11/09/2023	I2403570	USC Columbia	Agency	Scholarships and Financia	Education and Training	183,825.00
11/09/2023	I2403571	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	321.90
11/09/2023	I2403572	Winthrop Employee	Unrestricted	Biology	Research Supplies	33.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2023	I2403573	Winthrop Employee	Unrestricted	Biology	Research Supplies	33.56
11/10/2023	I2403574	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Office Supplies	86.94
11/10/2023	I2403575	Charlotte Tent & Awning C	Unrestricted	Strategic Investments	Contract Services Other	3,180.04
11/10/2023	I2403576	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,675.00
11/10/2023	I2403577	Leitner Construction	Plant	Capital Plant Accounts	NC Project Consulting	74,787.50
11/10/2023	I2403578	Project Travel, LLC	Unrestricted	International Center	Technology Supplies and S	4,018.75
11/10/2023	I2403580	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,700.00
11/10/2023	I2403581	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	72.35
11/10/2023	I2403582	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,700.00
11/10/2023	I2403583	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	10.00
11/10/2023	I2403583	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	99.63
11/10/2023	I2403584	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	2,068.22
11/10/2023	I2403585	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	732.64
11/10/2023	I2403586	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	156.02
11/10/2023	I2403586	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	156.01
11/10/2023	I2403587	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,866.90
11/10/2023	I2403588	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	141.94
11/10/2023	I2403589	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	56.00
11/10/2023	I2403590	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	366.15
11/10/2023	I2403591	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.47
11/10/2023	I2403592	Welch, Jonathan	Restricted	FY24 Arts Grow SC	Education and Training	150.00
11/10/2023	I2403593	Pennington, Kelsey Gibson	Restricted	FY24 Arts Grow SC	Education and Training	200.00
11/10/2023	I2403594	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	23.32
11/10/2023	J0043575	JTB Utls DUKE Oct pd Nov2	Unrestricted	Utilities	Utilities Power	490.33
11/10/2023	J0043575	JTB Utls DUKE Oct pd Nov2	Unrestricted	Utilities	Utilities Power	5,175.05
11/10/2023	J0043575	JTB Utls DUKE Oct pd Nov2	Unrestricted	Utilities	Utilities Power	182,275.76
11/10/2023	J0043575	JTB Utls DUKE Oct pd Nov2	Unrestricted	Utilities	Utilities Power	2,463.25
11/13/2023	I2403595	SE Systems Inc	Other Fund	CVPA Theatre Production	Technology Supplies and S	5,081.78
11/13/2023	I2403596	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	200.00
11/13/2023	I2403596	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	836.00
11/13/2023	I2403597	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	76.00
11/13/2023	I2403598	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2023	I2403599	PRIM&R	Unrestricted	Grant and Sponsor Researc	Education and Training	880.00
11/13/2023	I2403600	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	375.00
11/13/2023	I2403601	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
11/13/2023	I2403602	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
11/13/2023	I2403602	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Regi	75.00
11/13/2023	I2403603	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	18.76
11/13/2023	I2403604	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	511.44
11/13/2023	I2403604	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/13/2023	I2403604	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	150.00
11/13/2023	I2403605	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	150.00
11/13/2023	I2403605	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	120.00
11/13/2023	I2403605	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	763.12
11/13/2023	I2403605	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	243.30
11/13/2023	I2403605	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	212.59
11/13/2023	I2403606	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	202.95
11/13/2023	I2403607	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	55.00
11/13/2023	I2403607	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	107.82
11/13/2023	I2403607	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	273.19
11/13/2023	I2403608	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	38.87
11/13/2023	I2403609	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	50.00
11/13/2023	I2403609	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	41.40
11/13/2023	I2403610	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	200.00
11/13/2023	I2403610	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	27.06
11/13/2023	I2403611	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	303.81
11/13/2023	I2403612	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	41.21
11/13/2023	I2403613	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	272.30
11/13/2023	I2403613	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	74.70
11/13/2023	I2403613	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	144.00
11/13/2023	I2403614	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Lodging	171.55
11/13/2023	I2403614	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Meals	17.00
11/13/2023	I2403615	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00
11/13/2023	I2403616	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2023	I2403617	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00
11/13/2023	I2403618	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	60.00
11/13/2023	I2403619	Jeffery Scott Leonard	Unrestricted	Maintenance of Buildings	Contract Services Other	1,478.82
11/13/2023	I2403619	Jeffery Scott Leonard	Auxiliary	Maintenance of Buildings	Contract Services Other	401.18
11/13/2023	I2403620	Jeffery Scott Leonard	Auxiliary	Maintenance of Buildings	Contract Services Other	840.77
11/13/2023	I2403620	Jeffery Scott Leonard	Unrestricted	Maintenance of Buildings	Contract Services Other	3,099.23
11/13/2023	I2403621	Jeffery Scott Leonard	Unrestricted	Maintenance of Buildings	Contract Services Other	2,351.95
11/13/2023	I2403621	Jeffery Scott Leonard	Auxiliary	Maintenance of Buildings	Contract Services Other	638.05
11/13/2023	I2403622	Power Clean Pressure Wash	Unrestricted	Strategic Investments	Contract Services Other	7,300.00
11/13/2023	I2403623	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	412.50
11/13/2023	I2403624	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	2,400.00
11/13/2023	I2403625	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,875.55
11/13/2023	I2403626	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	7,646.05
11/13/2023	I2403627	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	10,758.12
11/13/2023	I2403627	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	10,758.13
11/13/2023	I2403628	The Britton Flooring Comp	Unrestricted	Maintenance of Buildings	Contract Services Other	1,191.90
11/13/2023	I2403641	University of South Carol	Restricted	CERRA FY24	Education and Training	250.00
11/13/2023	I2403642	Claffin University	Restricted	CERRA FY24	Education and Training	100.00
11/13/2023	I2403643	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	85.00
11/13/2023	I2403643	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	85.00
11/13/2023	I2403644	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	92.13
11/13/2023	I2403644	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/13/2023	I2403645	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	250.00
11/13/2023	I2403646	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
11/13/2023	I2403647	Bluffton High School	Restricted	CERRA FY24	Education and Training	250.00
11/13/2023	I2403648	AACTE	Restricted	NetSERVE	Employee Out of State Reg	1,150.00
11/13/2023	I2403648	AACTE	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	1,150.00
11/13/2023	I2403648	AACTE	Unrestricted	Office of Dean College of	Employee Out of State Reg	1,150.00
11/13/2023	I2403649	Pender, Logan Tayler.	Restricted	McNair IV	Student Travel	64.79
11/13/2023	I2403650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	281.41
11/13/2023	I2403650	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	115.10
11/13/2023	I2403651	Carolinas Physicians Netw	Unrestricted	Athletics	Contract Services Other	49.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2023	I2403652	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	76.50
11/13/2023	I2403653	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	76.50
11/13/2023	I2403654	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	140.25
11/13/2023	I2403655	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	380.00
11/13/2023	I2403656	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	179.00
11/13/2023	I2403657	Hicks, Mary Elizabeth.	Unrestricted	English	Contract Services Other	100.00
11/13/2023	I2403658	Isaac, Jordan S..	Unrestricted	CVPA Galleries	Contract Services Other	200.00
11/14/2023	I2403544	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	180.53
11/14/2023	I2403544	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	108.52
11/14/2023	I2403544	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.48
11/14/2023	I2403544	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	357.22
11/14/2023	I2403544	Winthrop Employee	Unrestricted	Social Work	Recruit Out of State Regi	600.00
11/14/2023	I2403659	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,879.17
11/14/2023	I2403660	Office Environments Inc	Unrestricted	College of Business Instr	Office Supplies	42,166.76
11/14/2023	I2403661	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	89.05
11/14/2023	I2403661	Winthrop Employee	Unrestricted	Online Learning	Employee In State Gas Par	3.20
11/14/2023	I2403662	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	1,217.84
11/14/2023	I2403663	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
11/14/2023	I2403664	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
11/14/2023	I2403665	Power Clean Pressure Wash	Unrestricted	Strategic Investments	Contract Services Other	9,075.00
11/14/2023	I2403666	United Rentals	Unrestricted	Strategic Investments	Rent Equip	2,870.50
11/14/2023	I2403667	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
11/14/2023	I2403668	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	18.00
11/14/2023	I2403668	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	65.87
11/14/2023	I2403668	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	204.61
11/14/2023	I2403669	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	889.29
11/14/2023	I2403669	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	148.21
11/14/2023	I2403670	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	889.29
11/14/2023	I2403670	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	148.21
11/14/2023	I2403671	Patton's Inc	Plant	Capital Plant Accounts	Contract Services Other	7,358.39
11/14/2023	I2403672	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	14.91
11/14/2023	I2403673	John Wiley and Sons Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,024.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2023	I2403674	Instructure, Inc.	Unrestricted	Online Learning	Contract Services Other	2,520.00
11/14/2023	I2403675	Competency-Based Educatio	Unrestricted	Graduate School	Education and Training	2,400.00
11/14/2023	I2403676	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	200.00
11/14/2023	I2403676	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	869.65
11/14/2023	I2403676	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	140.00
11/14/2023	I2403676	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	292.19
11/14/2023	I2403677	Mayer, Olivia Anne.	Unrestricted	Office of Dean College of	Employee In State Mileage	137.76
11/14/2023	I2403677	Mayer, Olivia Anne.	Unrestricted	Office of Dean College of	Employee In State Meals	4.24
11/15/2023	I2403678	Holcomb, Brent H.	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	40.00
11/15/2023	I2403679	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	13,440.00
11/15/2023	I2403680	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
11/15/2023	I2403681	Bullard, Michael	Unrestricted	Athletics Strength Condit	Contract Services Other	375.00
11/15/2023	I2403682	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-116.70
11/15/2023	I2403683	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	447.60
11/15/2023	I2403684	Crystal Smith Maxwell	Auxiliary	Health Services	Contract Services Other	1,462.50
11/15/2023	I2403685	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
11/15/2023	I2403686	HP Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	372.66
11/15/2023	I2403687	Aaron Nielsen	Unrestricted	Athletics Promotions and	Other Supplies	2,791.25
11/15/2023	I2403688	Pecknel Music Co Inc	Unrestricted	Music	Educational Supplies	90.03
11/15/2023	I2403689	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	309.79
11/15/2023	I2403690	AUPHA	Unrestricted	College of Business Instr	Membership Dues	3,580.00
11/15/2023	I2403691	AUPHA	Unrestricted	College of Business Instr	Membership Dues	100.00
11/15/2023	I2403692	Anderson University	Agency	Scholarships and Financia	Education and Training	5,700.00
11/15/2023	I2403693	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	2,576.25
11/15/2023	I2403694	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	225.00
11/15/2023	I2403695	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,500.00
11/15/2023	I2403698	Winthrop Employee	Unrestricted	Music	Office Supplies	44.90
11/15/2023	I2403699	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/15/2023	I2403700	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/15/2023	I2403701	Watts, Kenneth Ryan.	Unrestricted	Womens Softball	Non Employee Recruit In S	151.42
11/15/2023	I2403702	York County Regional Cham	Unrestricted	General Expenses NACUBO!	Contract Services Other	8,500.00
11/15/2023	I2403703	Chamberlain, Eusebio Lane	Unrestricted	Undergraduate Research	Student Travel	168.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2023	I2403704	Paul, Mackenzie Elizabeth	Unrestricted	Undergraduate Research	Student Travel	42.31
11/15/2023	I2403705	Winthrop Employee	Unrestricted	Music	Food Supplies	68.51
11/15/2023	I2403706	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	64.19
11/15/2023	I2403707	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	48.84
11/15/2023	I2403708	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	175.61
11/15/2023	I2403709	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	152.80
11/15/2023	I2403710	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
11/15/2023	I2403711	Premier Biotech, Inc.	Unrestricted	Student Academic Services	Education and Training	6,675.50
11/15/2023	I2403713	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,270.00
11/15/2023	I2403714	Sorrells, Grace Mackenzie	Unrestricted	Mens Basketball	Contract Services Other	400.00
11/15/2023	I2403715	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	123.67
11/15/2023	I2403716	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	80.00
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	825.44
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	233.16
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	30.11
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	Dean of Students	Food Supplies	64.98
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	81.12
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	95.64
11/15/2023	I2403717	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	5.38
11/15/2023	I2403718	Ferguson Enterprises, LLC	Auxiliary	Maintenance of Buildings	Minor Equipment Less Tha!	3,301.00
11/15/2023	I2403719	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	533.14
11/15/2023	I2403720	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	14,940.00
11/15/2023	I2403721	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	2,650.00
11/15/2023	I2403722	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	3,200.00
11/15/2023	I2403723	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	7,237.08
11/15/2023	I2403724	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,382.05
11/15/2023	I2403725	United Rentals	Plant	Capital Plant Accounts	Rent Equip	1,641.39
11/15/2023	I2403726	United Site Services, Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,214.54
11/15/2023	I2403727	Welchel Electrical Contra	Plant	Capital Plant Accounts	Contract Services Other	2,192.50
11/16/2023	I2403549	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	184.04
11/16/2023	I2403551	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	148.73
11/16/2023	I2403552	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	-141.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2023	I2403579	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	11,552.00
11/16/2023	I2403584	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	2,068.22
11/16/2023	I2403585	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	732.64
11/16/2023	I2403696	College of Charleston	Agency	Scholarships and Financia	Education and Training	10,400.00
11/16/2023	I2403697	Hinton, Alvin Louis.	Unrestricted	College of Business Instr	Contract Services Other	400.00
11/16/2023	I2403712	Rock Hill Country Club	Unrestricted	Womens Golf	Membership Dues	3,780.00
11/16/2023	I2403728	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	130.42
11/16/2023	I2403729	Ludlam Productions and Ev	Unrestricted	Office of University Even	Contract Services Other	4,350.00
11/16/2023	I2403730	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	87.95
11/16/2023	I2403731	South Carolina State Univ	Restricted	CERRA RTR FY24	Education and Training	100.00
11/16/2023	I2403732	Isaac, Jordan S..	Unrestricted	CVPA Galleries	Contract Services Other	200.00
11/16/2023	I2403733	Motorola Solutions Inc	Unrestricted	Campus Police	Capital Exp Other Equipme	5,570.21
11/16/2023	I2403734	Sypolt, Jaylin Shay.	Unrestricted	Undergraduate Research	Student Travel	69.02
11/16/2023	I2403735	Morales, Jessica Damaris.	Unrestricted	Office of Dean Business A	Food Supplies	138.53
11/16/2023	I2403736	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	129.98
11/16/2023	I2403738	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	54.27
11/16/2023	I2403740	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Lod	218.00
11/16/2023	I2403740	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	50.00
11/16/2023	I2403740	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	20.69
11/16/2023	I2403741	Kelly, Rosa E..	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/16/2023	I2403742	Bendure, Hannah Diane.	Unrestricted	Undergraduate Research	Student Travel	200.49
11/16/2023	I2403743	Mervine, Abigail Katelin.	Restricted	McNair IV	Student Travel for Resear	148.83
11/16/2023	I2403744	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,784.34
11/16/2023	I2403745	SHI International Corp	Unrestricted	IT Inititative	Taxes and Licenses	61.25
11/16/2023	I2403746	Twocanoes Software, Inc.	Unrestricted	User Support	Taxes and Licenses	300.00
11/16/2023	I2403747	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	330.92
11/16/2023	I2403748	York County Partners in T	Unrestricted	University Events	Advertising Costs	1,275.00
11/16/2023	I2403749	Quinones Rosa, Fabiola Ni	Other Fund	Human Nutrition	Food Supplies	22.75
11/16/2023	I2403750	Southern Computer Warehou	Unrestricted	User Support	IT Minor Equipment Less T	1,691.19
11/16/2023	I2403751	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	30.00
11/16/2023	I2403751	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	198.80
11/16/2023	I2403751	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	55.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2023	I2403751	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	87.16
11/16/2023	I2403752	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	30.00
11/16/2023	I2403753	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	90.00
11/16/2023	I2403754	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	260.00
11/16/2023	I2403755	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	15.00
11/16/2023	I2403756	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	80.00
11/16/2023	I2403757	SCHSSCA	Unrestricted	Office of Dean College of	Contract Services Other	300.00
11/16/2023	I2403758	Shred With Us LLC	Unrestricted	Legal	Contract Services Other	24.49
11/16/2023	J0043605	KK late fee PA withholdin	Unrestricted	General Expenses NACUBO!	Other Costs and Losses	25.00
11/16/2023	J0043609	NL ACH STax Adms Oct2023	Unrestricted	Privacy	Taxes and Licenses	87.65
11/16/2023	J0043613	NL ACH Stax PRServ Oct23	Unrestricted	Office of Communications	Issues Print Shop	380.08
11/17/2023	I2403737	USC Upstate	Unrestricted	Womens Golf	Athletic Team Travel	400.00
11/17/2023	I2403759	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	99.00
11/17/2023	I2403760	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	99.00
11/17/2023	I2403761	Wriborg, Gabrielle	Unrestricted	Office of Dean College of	Non Employee Travel	73.80
11/17/2023	I2403762	Wearing, Susie	Unrestricted	Office of Dean College of	Non Employee Travel	103.32
11/17/2023	I2403763	Taylor, Dyisha Richardson	Unrestricted	Office of Dean College of	Non Employee Travel	70.11
11/17/2023	I2403764	Simpson, Carrie Y.	Unrestricted	Office of Dean College of	Non Employee Travel	79.95
11/17/2023	I2403765	Sikes, Christen Sightler.	Unrestricted	Office of Dean College of	Non Employee Travel	72.57
11/17/2023	I2403766	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	51.66
11/17/2023	I2403767	Oddo, Daniel	Unrestricted	Office of Dean College of	Non Employee Travel	51.66
11/17/2023	I2403768	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	175.89
11/17/2023	I2403769	Keller, Frances T.	Unrestricted	Office of Dean College of	Non Employee Travel	89.18
11/17/2023	I2403770	Hollingsworth, Rhonda Smi	Unrestricted	Office of Dean College of	Non Employee Travel	45.51
11/17/2023	I2403771	Green, Angelia McClain.	Unrestricted	Office of Dean College of	Non Employee Travel	84.87
11/17/2023	I2403772	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	83.52
11/17/2023	I2403773	Driggers, Amy W..	Unrestricted	Office of Dean College of	Non Employee Travel	75.03
11/17/2023	I2403774	Davis, Patricia R.	Unrestricted	Office of Dean College of	Non Employee Travel	189.42
11/17/2023	I2403775	Cohen, Melanie	Unrestricted	Office of Dean College of	Non Employee Travel	45.51
11/17/2023	I2403776	Brooks, Carol Ruth.	Unrestricted	Office of Dean College of	Non Employee Travel	86.10
11/17/2023	I2403777	Blake, Ned Darien.	Unrestricted	Office of Dean College of	Non Employee Travel	147.60
11/17/2023	I2403778	TyTryOne, LLC	Unrestricted	DSU Activities	Contract Services Other	6,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2023	I2403779	Bajo Cero San Marcos LLC	Unrestricted	DSU Activities	Food Supplies	255.00
11/17/2023	I2403780	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	89.79
11/17/2023	I2403781	Blackwell, Teresa	Unrestricted	Office of Dean College of	Non Employee Travel	38.13
11/17/2023	I2403782	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	198.03
11/17/2023	I2403782	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	38.71
11/17/2023	I2403782	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	323.48
11/17/2023	I2403783	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	150.00
11/17/2023	I2403783	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	151.76
11/17/2023	I2403783	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	30.75
11/17/2023	I2403783	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	226.30
11/17/2023	I2403784	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	432.41
11/17/2023	I2403785	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	55.62
11/17/2023	I2403786	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	59.87
11/17/2023	I2403787	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	110.89
11/17/2023	I2403788	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	34.99
11/17/2023	I2403789	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	1.84
11/17/2023	I2403789	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	33.35
11/17/2023	I2403790	Van Delden, Sebastian	Unrestricted	Administrative Searches	Employee Interview Travel	455.10
11/17/2023	I2403791	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Rental	156.20
11/17/2023	I2403791	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	144.48
11/17/2023	I2403792	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	109,275.00
11/17/2023	I2403794	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
11/17/2023	I2403795	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,725.00
11/17/2023	I2403796	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
11/17/2023	I2403796	Winthrop University Cash	Unrestricted	Womens Basketball	Recruit Out of State Lodg	160.44
11/17/2023	I2403797	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Meals	61.00
11/17/2023	I2403797	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Gas Par	120.99
11/17/2023	I2403797	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Mileage	238.62
11/17/2023	I2403797	Winthrop Employee	Unrestricted	Office of Extended Educat	Employee In State Lodging	754.98
11/17/2023	I2403798	Our Three Sons Broadcasti	Unrestricted	Office of VP Enroll Mgmt	Advertising Costs	4,995.00
11/17/2023	I2403799	Becker Professional Devel	Unrestricted	College of Business Instr	Copyrighted Material	535.00
11/17/2023	I2403800	Becker Professional Devel	Unrestricted	College of Business Instr	Copyrighted Material	535.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2023	I2403801	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,800.00
11/17/2023	I2403802	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	2,000.00
11/17/2023	I2403803	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	196.35
11/17/2023	I2403804	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/17/2023	I2403805	Roseboro, Jadarius Marqui	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	53.01
11/17/2023	I2403806	Davis, Brudetra	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	234.93
11/17/2023	I2403807	Morton, Sylvester Junror.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	198.03
11/17/2023	I2403808	Hightower, Mary	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	109.72
11/17/2023	I2403809	Roberts, Venetta	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	76.38
11/17/2023	I2403810	Hughey, Amy Elizabeth.	Unrestricted	Theatre and Dance	Educational Supplies	34.88
11/17/2023	I2403811	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	59.00
11/17/2023	I2403812	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	99.00
11/17/2023	I2403813	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	13.20
11/17/2023	I2403814	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	943.30
11/17/2023	J0043596	KT TSFR 85 IndCost 101465	Restricted	SBDC - Federal CY2022	Remitted Indirect Cost	7,937.40
11/20/2023	I2403598	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00
11/20/2023	I2403615	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00
11/20/2023	I2403616	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00
11/20/2023	I2403617	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00
11/20/2023	I2403793	Penguin Random House LLC	Restricted	FY24 Arts Grow SC	Contract Services Other	6,250.00
11/20/2023	I2403816	Sullivan, Brandy P..	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	115.01
11/20/2023	I2403817	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	136.06
11/20/2023	I2403818	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	168.54
11/20/2023	I2403819	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	184.44
11/20/2023	I2403820	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	222.84
11/20/2023	I2403821	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	222.84
11/20/2023	I2403822	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	222.84
11/20/2023	I2403823	Anderson University	Agency	Scholarships and Financia	Education and Training	145,425.00
11/20/2023	I2403824	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	69,600.00
11/20/2023	I2403825	Clemson University	Agency	Scholarships and Financia	Education and Training	141,075.00
11/20/2023	I2403826	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	66,975.00
11/20/2023	I2403827	College of Charleston	Agency	Scholarships and Financia	Education and Training	79,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2023	I2403828	Francis Marion University	Agency	Scholarships and Financia	Education and Training	43,288.50
11/20/2023	I2403829	Lander University	Agency	Scholarships and Financia	Education and Training	103,914.00
11/20/2023	I2403830	University of South Carol	Agency	Scholarships and Financia	Education and Training	44,175.00
11/20/2023	I2403831	USC Columbia	Agency	Scholarships and Financia	Education and Training	183,825.00
11/20/2023	I2403832	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,216.00
11/20/2023	I2403833	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,900.00
11/20/2023	I2403835	Orangeburg County School	Restricted	CERRA RTR FY24	Education and Training	25,500.00
11/20/2023	I2403836	Colleton County School Di	Restricted	CERRA RTR FY24	Education and Training	134,780.70
11/20/2023	I2403837	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,900.00
11/20/2023	I2403838	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
11/20/2023	I2403839	Winthrop Employee	Other Fund	Special Education SPED CF	Educational Supplies	12.64
11/20/2023	I2403840	Winthrop Employee	Unrestricted	Ctr Public Opinion Policy	Food Supplies	30.50
11/20/2023	I2403841	Winthrop Employee	Auxiliary	Health Services	Food Supplies	21.82
11/20/2023	I2403843	I & M Industrials, Inc.	Unrestricted	Heating Plant	Freight Charges	303.36
11/20/2023	I2403844	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	16.02
11/20/2023	I2403845	JTJ Installations	Unrestricted	Maintenance of Buildings	Contract Services Other	1,300.00
11/20/2023	I2403846	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,140.00
11/20/2023	I2403847	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	7.00
11/20/2023	I2403848	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	157,421.38
11/20/2023	I2403849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	370.00
11/20/2023	I2403849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	337.96
11/20/2023	I2403849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	871.50
11/20/2023	I2403850	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	9,850.00
11/20/2023	I2403851	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	75.03
11/20/2023	I2403851	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	150.00
11/20/2023	I2403852	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,050.00
11/20/2023	I2403853	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	3,288.00
11/20/2023	I2403854	Wilkie, Marcus Charles.	Unrestricted	Mens Baseball	Contract Services Other	-150.00
11/20/2023	I2403854	Wilkie, Marcus Charles.	Unrestricted	Mens Baseball	Contract Services Other	150.00
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Power	70.00
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	15,402.83
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Power	107.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	2,056.79
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	73.64
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Power	466.56
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Power	21.56
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	420.58
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	41.07
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	102.93
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	1,339.41
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Power	451.65
11/20/2023	J0043623	JTB Utls CRH Sept pd Oct2	Unrestricted	Utilities	Utilities Water	4.65
11/21/2023	I2403863	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	1,287.87
11/21/2023	I2403864	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,531.16
11/21/2023	I2403864	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,531.16
11/21/2023	I2403865	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,632.90
11/21/2023	I2403866	Faronics Technologies USA	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,150.00
11/21/2023	I2403867	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Dep Expense Leasehold !	182,724.28
11/21/2023	I2403868	Academy Bus LLC	Unrestricted	Womens Basketball	Contract Services Other	3,566.00
11/21/2023	I2403869	Camcor Inc	Unrestricted	User Support	IT Minor Equipment Less T	367.66
11/21/2023	I2403870	IBM	Unrestricted	IT Inititative	Subscriptions	32,716.32
11/21/2023	I2403871	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/21/2023	I2403872	City of Rock Hill	Unrestricted	Campus Police	Contract Services Other	630.00
11/21/2023	I2403873	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	40.00
11/21/2023	I2403873	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
11/21/2023	I2403874	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	607.00
11/21/2023	I2403875	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	548.00
11/21/2023	I2403876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	81.06
11/21/2023	I2403876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	35.00
11/21/2023	I2403876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	54.27
11/21/2023	I2403877	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/21/2023	I2403879	Winthrop Employee	Restricted	ABC Institute FY24	Employee In State Meals T	10.00
11/21/2023	I2403880	McGinnis, Keith D.	Unrestricted	Athletics	Contract Services Other	36.00
11/21/2023	I2403882	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Gas Par	31.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2023	I2403891	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
11/21/2023	I2403891	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.23
11/21/2023	I2403894	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	659.00
11/21/2023	I2403895	South Carolina Department	Unrestricted	Office of Communications	Printing Outside Prepared	925.04
11/21/2023	I2403896	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	41.72
11/21/2023	I2403897	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	56.74
11/21/2023	I2403898	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	26.56
11/27/2023	I2403900	Rogers, Angela McCall.	Restricted	ABC Institute FY24	Contract Services Other	300.00
11/27/2023	I2403901	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	925.00
11/27/2023	I2403902	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	640.00
11/27/2023	I2403903	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	122,118.26
11/27/2023	I2403903	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	122,118.27
11/27/2023	I2403904	Winthrop Employee	Unrestricted	International Center	Food Supplies	20.89
11/27/2023	I2403905	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	11,800.00
11/27/2023	I2403906	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	846.50
11/27/2023	I2403907	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	46,435.00
11/27/2023	I2403908	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	10,895.00
11/27/2023	I2403909	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	127.19
11/27/2023	I2403909	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	40.84
11/27/2023	I2403909	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	165.00
11/27/2023	I2403909	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	551.07
11/27/2023	I2403910	Rodriguez, Ana Lydia.	Restricted	McNair IV	Non Employee Travel	517.83
11/27/2023	I2403911	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Gas	20.00
11/27/2023	I2403911	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Mea	50.00
11/27/2023	I2403911	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Mil	298.89
11/27/2023	I2403912	Borah, Joylaxmi	Unrestricted	Administrative Searches	Non Employee Travel	449.98
11/27/2023	I2403913	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
11/27/2023	I2403914	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	175.00
11/27/2023	I2403914	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	604.80
11/27/2023	I2403915	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,730.33
11/27/2023	I2403915	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,604.00
11/27/2023	I2403916	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,355.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2023	I2403917	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	8,339.70
11/27/2023	I2403918	Freeland, Blake	Unrestricted	Athletics Sports Informat	Contract Services Other	80.00
11/27/2023	I2403919	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.27
11/27/2023	I2403920	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
11/27/2023	I2403921	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
11/27/2023	I2403922	Rhodes, Zachary Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	700.00
11/27/2023	I2403923	STI LLC	Unrestricted	Womens Volleyball	Contract Services Other	3,800.00
11/27/2023	I2403924	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
11/27/2023	I2403925	Williams, Brett Lee.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
11/27/2023	I2403926	Winthrop Employee	Unrestricted	Dacus Library	Dacus Library Outreach Pr	47.72
11/27/2023	I2403927	Liotta, David Michael.	Other Fund	Music	Contract Services Other	200.00
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	13.26
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	168.85
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	20.99
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	20.99
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	59.56
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	35.13
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	117.42
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	31.27
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	19.69
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	431.15
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	918.45
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	14.56
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	318.00
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	118.71
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	116.14
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	800.17
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	2,202.33
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	19.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	41,361.85
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	110.99
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	27.42
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	414.43
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	996.89
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	46.71
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	505.73
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	963.46
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	64.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	14.56
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	73.70
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Utilities	Utilities Natural Gas	14.56
11/27/2023	J0043651	JTB Utls YCNG Oct pd Nov	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/28/2023	I2403928	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,730.30
11/28/2023	I2403928	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,299.99
11/28/2023	I2403929	Coit Services	Unrestricted	Environmental Health and	Contract Services Other	1,006.00
11/28/2023	I2403929	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	1,601.00
11/28/2023	I2403930	Contaminant Control Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	13,530.00
11/28/2023	I2403931	Contaminant Control Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,650.00
11/28/2023	I2403931	Contaminant Control Inc	Plant	Capital Plant Accounts	Contract Services Other	4,650.00
11/28/2023	I2403932	Dell Marketing LP	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Tha!	256.79
11/28/2023	I2403933	Cooper, Christopher Alan.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
11/28/2023	I2403934	HP Inc	Unrestricted	Political Science	Technology Supplies and S	191.40
11/28/2023	I2403935	Hughey, Amy Elizabeth.	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
11/28/2023	I2403936	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	424.30
11/28/2023	I2403936	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	68.99
11/28/2023	I2403936	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	34.69
11/28/2023	I2403936	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	306.11
11/28/2023	I2403936	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	35.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2023	I2403937	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	514.31
11/28/2023	I2403937	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	36.10
11/28/2023	I2403937	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,117.91
11/28/2023	I2403937	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	126.19
11/28/2023	I2403937	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	185.00
11/28/2023	I2403938	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Registra	68.00
11/28/2023	I2403938	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	60.00
11/28/2023	I2403938	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	252.15
11/28/2023	I2403939	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Registr	250.00
11/28/2023	I2403940	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.40
11/28/2023	I2403941	Green, Haylee Lorraine.	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
11/28/2023	I2403942	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	34,990.00
11/28/2023	I2403943	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	3.50
11/28/2023	I2403943	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	176.95
11/28/2023	I2403943	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	31.76
11/28/2023	I2403943	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	45.18
11/28/2023	I2403944	The Britton Flooring Comp	Unrestricted	Maintenance of Buildings	Contract Services Other	5,163.75
11/28/2023	I2403945	Contaminant Control Inc	Unrestricted	Heating Plant	Contract Services Other	5,000.00
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	364.00
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	365.27
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	356.36
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	371.64
11/28/2023	I2403946	The SC Department of Admi	Other Fund	Biology	Rent Other	650.30
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	401.22
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,458.21
11/28/2023	I2403946	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	781.55
11/28/2023	I2403947	Winthrop Employee	Unrestricted	Dacus Library	Dacus Library Outreach Pr	50.29
11/28/2023	I2403948	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	10.00
11/28/2023	I2403948	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	24.60
11/28/2023	I2403949	Biermann, Mark L..	Unrestricted	Administrative Searches	Non Employee Travel	891.04
11/28/2023	I2403950	Biermann, Mark L..	Unrestricted	Administrative Searches	Non Employee Travel	997.68
11/28/2023	I2403951	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2023	I2403952	Okuda, Sho	Unrestricted	Student Activity Internat	Food Supplies	29.90
11/28/2023	I2403953	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00
11/28/2023	I2403954	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00
11/28/2023	I2403955	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	460.00
11/28/2023	I2403956	US Department of Homeland	Unrestricted	College of Business Instr	Contract Services Other	500.00
11/28/2023	I2403957	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	47.07
11/28/2023	I2403957	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	109.83
11/28/2023	I2403958	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	85.53
11/28/2023	I2403958	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	199.55
11/28/2023	I2403959	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	70.49
11/28/2023	I2403959	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	164.48
11/28/2023	I2403960	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	75.98
11/28/2023	I2403960	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	177.29
11/28/2023	I2403961	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	162.04
11/28/2023	I2403961	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	69.45
11/28/2023	I2403962	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	79.47
11/28/2023	I2403962	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	185.44
11/28/2023	I2403963	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	165.33
11/28/2023	I2403963	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	70.86
11/28/2023	I2403964	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	178.52
11/28/2023	I2403964	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	76.51
11/28/2023	I2403965	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	76.51
11/28/2023	I2403965	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	178.52
11/28/2023	I2403966	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	164.48
11/28/2023	I2403966	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	70.49
11/28/2023	I2403967	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	190.32
11/28/2023	I2403967	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	81.57
11/28/2023	I2403968	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	201.11
11/28/2023	I2403968	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	86.19
11/28/2023	I2403969	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	81.57
11/28/2023	I2403969	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	190.32
11/28/2023	I2403970	Designlab Inc	Unrestricted	Housekeeping	Clothing and Dry Goods	48.99

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11/28/2023	I2403970	Designlab Inc	Auxiliary	Housekeeping	Clothing and Dry Goods	20.99
11/28/2023	J0043655	KT TSFR 85 IndCost 101472	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,897.37
11/29/2023	I2403971	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,500.00
11/29/2023	I2403972	USC Columbia	Agency	Scholarships and Financia	Education and Training	7,500.00
11/29/2023	I2403973	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,900.00
11/29/2023	I2403974	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
11/29/2023	I2403975	Lancaster County School D	Restricted	CERRA RTR FY24	Education and Training	429,779.80
11/29/2023	I2403976	Union County Schools	Restricted	CERRA RTR FY24	Education and Training	80,737.50
11/29/2023	I2403977	Anderson School District	Restricted	CERRA RTR FY24	Education and Training	5,000.00
11/29/2023	I2403978	Saluda County School Dist	Restricted	CERRA RTR FY24	Education and Training	11,500.00
11/29/2023	I2403979	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	111.78
11/29/2023	I2403980	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	61.26
11/29/2023	I2403981	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	127.63
11/29/2023	I2403982	Herff Jones LLC	Unrestricted	Commencement and Convo!	Printing Outside Prepared	20.06
11/29/2023	I2403983	McKenney's, Inc.	Unrestricted	Heating Plant	Contract Services Other	1,470.27
11/29/2023	I2403984	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
11/29/2023	I2403985	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	807.74
11/29/2023	I2403985	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	48.91
11/29/2023	I2403986	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	15,973.82
11/29/2023	I2403987	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	3,897.50
11/29/2023	I2403988	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	531.00
11/29/2023	I2403989	RevenFlo LLC	Unrestricted	COE Winthrop Think Colleg	Contract Services Other	1,200.00
11/30/2023	I2403990	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Other Supplies	225.45
11/30/2023	I2403991	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,319.63
11/30/2023	I2403992	Winthrop Employee	Other Fund	Human Nutrition	Food Supplies	141.69
11/30/2023	I2403993	Quinones Rosa, Fabiola Ni	Other Fund	Human Nutrition	Food Supplies	28.43
11/30/2023	I2403994	Quinones Rosa, Fabiola Ni	Other Fund	Human Nutrition	Food Supplies	125.31
11/30/2023	I2403995	ABET	Unrestricted	Computer Sci Quantitative	Membership Dues	1,600.00
11/30/2023	I2403996	Carolina Golf Cars	Unrestricted	Alumni Relations	Contract Services Other	969.01
11/30/2023	I2403997	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	2,856.88
11/30/2023	I2403998	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Contract Services Other	605.62
11/30/2023	I2403999	Winthrop Employee	Restricted	CERRA FY24	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2023	I2403999	Winthrop Employee	Restricted	CERRA FY24	Employee In State Mileage	205.41
11/30/2023	I2404000	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
11/30/2023	I2404001	Winthrop Employee	Restricted	CERRA FY24	Telephone Long Dist Data	75.00
11/30/2023	I2404002	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	15,000.00
11/30/2023	I2404003	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	107.01
11/30/2023	I2404004	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Mileage	225.09
11/30/2023	I2404004	Winthrop Employee	Restricted	CERRA NBCP FY24	Employee In State Meals T	34.00
11/30/2023	I2404005	RevenFlo LLC	Unrestricted	COE Winthrop Think Colleg	Contract Services Other	1,500.00
11/30/2023	I2404006	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	65.07
11/30/2023	I2404007	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
11/30/2023	I2404008	The Common Application In	Unrestricted	Admissions	Contract Services Other	5,479.91
11/30/2023	I2404009	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,884.09
11/30/2023	I2404010	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	326.35
11/30/2023	I2404011	Dell Marketing LP	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	148.43
11/30/2023	I2404012	4imprint	Unrestricted	Office of Dean College of	Printing Outside Prepared	3,229.05
11/30/2023	I2404013	Philip Kevin Porter	Unrestricted	Womens Basketball	Contract Services Other	200.00
11/30/2023	I2404014	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	109.57
11/30/2023	I2404015	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	273.92
11/30/2023	I2404016	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Contract Services Other	8,140.00
11/30/2023	I2404017	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
11/30/2023	I2404018	Double B Graphix Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	36.38
11/30/2023	I2404019	STM Driven, Inc.	Unrestricted	Mens Basketball	Athletic Team Travel	2,700.00
11/30/2023	I2404020	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
11/30/2023	I2404021	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,375.98
11/30/2023	I2404022	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	925.00
11/30/2023	I2404023	Alghazi, Abdulmohsen Abdu	Unrestricted	Student Activity Internat	Food Supplies	29.58
11/30/2023	I2404024	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
11/30/2023	I2404025	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	280.27
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	1,767.75
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	5,703.79
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	20,720.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	59.92
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	47.28
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	685.62
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	2,961.60
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	6,351.51
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	371.47
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	1,867.06
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	91.14
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	1,004.01
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	2,389.53
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,001.68
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	13,150.12
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	107.26
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	529.71
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	12.37
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	405.48
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	71.80
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	9.30
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	4.65
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	15,871.50
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	73.66
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	101.36
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	173.36
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	570.27
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	2,924.90
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	86.29
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	33.28
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	213.24
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	3,820.90
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	1,191.47
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	4,361.47
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	64.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Power	267.93
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,994.98
11/30/2023	J0043678	JTB UtlsCRH Sep Oct draft	Unrestricted	Utilities	Utilities Water	16.17