

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2024	I2503709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	150.00
12/02/2024	I2503709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	90.00
12/02/2024	I2503709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	65.00
12/02/2024	I2503709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	341.46
12/02/2024	I2503709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	475.26
12/02/2024	I2503710	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	300.00
12/02/2024	I2503710	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	130.00
12/02/2024	I2503710	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	811.44
12/02/2024	I2503710	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	627.15
12/02/2024	I2503711	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	10.00
12/02/2024	I2503711	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	294.84
12/02/2024	I2503712	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	44.51
12/02/2024	I2503712	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	453.60
12/02/2024	I2503712	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	401.89
12/02/2024	I2503713	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,110.22
12/02/2024	I2503713	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,994.59
12/02/2024	I2503714	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
12/02/2024	I2503715	Winthrop Employee	Unrestricted	International Center	Student Travel	400.00
12/02/2024	I2503716	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	17,995.00
12/02/2024	I2503717	Gerace Research Centre	Unrestricted	International Center	Student Travel	4,672.50
12/02/2024	I2503718	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	18,495.00
12/02/2024	I2503719	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	12,495.00
12/02/2024	I2503720	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	22,390.00
12/02/2024	I2503721	Hobart and William Smith	Unrestricted	International Center	Student Travel	4,403.00
12/02/2024	I2503722	Drews, Joshua Marc.	Restricted	ABC Institute FY25	Education and Training	200.00
12/02/2024	I2503723	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	134.28
12/02/2024	I2503723	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	765.72
12/02/2024	I2503724	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
12/02/2024	I2503725	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	26.46
12/02/2024	I2503726	Winthrop Employee	Unrestricted	CVPA Special Projects	Advertising Costs	171.42
12/02/2024	I2503727	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	36.91
12/02/2024	I2503727	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals T	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2024	I2503728	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	156.00
12/02/2024	I2503728	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	99.00
12/02/2024	I2503728	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	214.20
12/02/2024	I2503728	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	520.80
12/02/2024	I2503729	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.13
12/02/2024	I2503729	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	115.00
12/02/2024	I2503729	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	918.27
12/02/2024	I2503729	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	584.95
12/02/2024	I2503730	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
12/02/2024	I2503730	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	33.39
12/02/2024	I2503730	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	918.27
12/02/2024	I2503730	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	355.45
12/02/2024	I2503731	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	40.00
12/02/2024	I2503732	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.00
12/02/2024	I2503733	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
12/02/2024	I2503733	Winthrop Employee	Unrestricted	History	Employee Out of State Mea	83.05
12/02/2024	I2503733	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	366.95
12/02/2024	I2503733	Winthrop Employee	Unrestricted	History	Employee Out of State Air	216.95
12/02/2024	I2503734	Winthrop Employee	Unrestricted	International Center	Student Travel	69.00
12/02/2024	I2503735	University of Minnesota	Unrestricted	International Center	Contract Services Other	16,065.00
12/02/2024	I2503736	Sightlines, LLC	Unrestricted	President Strategic Initi	Contract Services Other	1,951.54
12/03/2024	I2503737	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
12/03/2024	I2503738	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	21.68
12/03/2024	I2503738	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	27.00
12/03/2024	I2503740	CXtec Inc.	Unrestricted	Office of Dean Business A	Office Supplies	2,140.00
12/03/2024	I2503741	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	10,003.76
12/03/2024	I2503741	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	13,283.93
12/03/2024	I2503742	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
12/03/2024	I2503742	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
12/03/2024	I2503742	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
12/03/2024	I2503743	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	495.00
12/03/2024	I2503743	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2024	I2503744	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
12/03/2024	I2503744	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.00
12/03/2024	I2503744	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	457.00
12/03/2024	I2503745	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,089.00
12/03/2024	I2503746	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	Contract Services Other	236,859.25
12/03/2024	I2503747	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,625.00
12/03/2024	I2503748	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
12/03/2024	I2503749	Freeland, Blake	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
12/03/2024	I2503750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	74.55
12/03/2024	I2503750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	32.00
12/03/2024	I2503750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	130.74
12/03/2024	I2503751	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	12,451.00
12/03/2024	I2503752	Trinity Interiors LLC	Plant	Capital Plant Accounts	Contract Services Other	3,193.00
12/03/2024	I2503753	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Regi	90.00
12/03/2024	I2503753	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	200.00
12/03/2024	I2503753	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	644.56
12/03/2024	I2503754	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Rent Equip	2,149.15
12/03/2024	I2503755	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	10,003.76
12/03/2024	I2503755	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	13,283.93
12/03/2024	I2503756	Mizuno USA, Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	2,275.44
12/03/2024	I2503757	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	273,432.04
12/03/2024	I2503758	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	8,554.65
12/03/2024	I2503759	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	52,418.50
12/03/2024	I2503760	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,364.00
12/03/2024	I2503761	Lefler, Thomas Graham.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/03/2024	I2503762	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	902.83
12/03/2024	I2503762	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	343.71
12/03/2024	I2503763	EAB Global Inc	Unrestricted	Retention Initiatives	Contract Services Other	10,700.00
12/03/2024	I2503764	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	40.00
12/03/2024	I2503765	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	27.72
12/03/2024	I2503766	Harter, Sara Isabella.	Agency	Scholarships and Financia	Non Employee Travel	158.76
12/03/2024	I2503767	Hatchell, Blake	Agency	Scholarships and Financia	Non Employee Travel	86.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2024	I2503274	Crescent High	Restricted	CERRA RTR FY24	Education and Training	100.00
12/04/2024	I2503768	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	394.00
12/04/2024	I2503768	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	374.00
12/04/2024	I2503769	Inside Higher Ed	Unrestricted	Faculty Recruitment	Membership Dues	3,599.00
12/04/2024	I2503770	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	186.72
12/04/2024	I2503771	Nordeen, Natalie	Agency	Scholarships and Financia	Non Employee Travel	265.86
12/04/2024	I2503772	Satterfield, Anna	Agency	Scholarships and Financia	Non Employee Travel	152.46
12/04/2024	I2503773	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,314.00
12/04/2024	I2503774	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
12/04/2024	I2503775	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,631.77
12/04/2024	I2503776	Richland Northeast High	Restricted	CERRA FY24	Education and Training	200.04
12/04/2024	I2503777	Whale Branch Middle Schoo	Restricted	CERRA FY24	Education and Training	183.37
12/04/2024	I2503778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	126.00
12/04/2024	I2503778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	27.98
12/04/2024	I2503778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	64.00
12/04/2024	I2503778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	269.64
12/04/2024	I2503778	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	328.16
12/04/2024	I2503779	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	58.23
12/04/2024	I2503779	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	20.00
12/04/2024	I2503780	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	44.79
12/04/2024	I2503781	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	51.03
12/04/2024	I2503782	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	10.00
12/04/2024	I2503782	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	96.14
12/04/2024	I2503783	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	32.76
12/04/2024	I2503783	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	40.00
12/04/2024	I2503784	City of Rock Hill	Unrestricted	Alumni Homecoming	Contract Services Other	630.00
12/04/2024	I2503785	City of Rock Hill	Unrestricted	Alumni Homecoming	Contract Services Other	500.00
12/04/2024	I2503786	Bishop, Kyndell	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
12/04/2024	I2503787	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
12/04/2024	I2503787	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	128.52
12/04/2024	I2503788	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
12/04/2024	I2503789	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2024	I2503790	Bramlett, John Wilson.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
12/04/2024	I2503791	Green, Andrew C..	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
12/04/2024	I2503792	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	Student Engagement	Food Supplies	419.76
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	18.88
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	24.08
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	45.08
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	156.44
12/04/2024	I2503793	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	39.64
12/04/2024	I2503794	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	114,562.50
12/04/2024	I2503795	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	14,000.00
12/04/2024	I2503796	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	72,975.00
12/04/2024	I2503797	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
12/04/2024	I2503798	Kirlin-Way Mechanical, LL	Unrestricted	Maintenance of Buildings	Contract Services Other	9,356.31
12/04/2024	I2503799	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
12/04/2024	I2503800	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	870.83
12/04/2024	I2503801	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	6,806.00
12/04/2024	I2503802	RedVector.Com LLC	Unrestricted	General Expenses NACUBO!	Contract Services Other	3,466.80
12/04/2024	I2503803	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	1,794.00
12/04/2024	I2503804	Usher, Camryn Bennett.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
12/04/2024	I2503806	Claffin University	Restricted	CERRA RTR FY24	Education and Training	200.04
12/04/2024	I2503807	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	73.00
12/04/2024	I2503808	The Technology Center	Restricted	CERRA RTR FY24	Education and Training	100.00
12/04/2024	I2503809	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,200.00
12/04/2024	I2503810	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,723.80
12/04/2024	I2503811	Hemphill, Charnell Shanor	Restricted	NetSERVE	Non Employee Travel	65.19
12/04/2024	I2503812	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
12/04/2024	I2503813	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	373.00
12/04/2024	I2503814	Brayson, Kristen	Restricted	FY24 Arts Grow SC	Printing Outside Prepared	281.42
12/04/2024	I2503815	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	56.88
12/04/2024	I2503816	Winthrop Employee	Restricted	FY24 Arts Grow SC	Employee In State Mileage	90.72
12/04/2024	I2503817	Gelinas, David R..	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2024	I2503818	Carolina Golf Cars	Unrestricted	Alumni Homecoming	Rent Equip	1,830.76
12/04/2024	I2503819	Carolina Golf Cars	Unrestricted	Alumni Homecoming	Rent Equip	-278.32
12/04/2024	I2503820	City Electric Supply Co	Unrestricted	Central Receiving	Resale Central Supplies	3,878.75
12/04/2024	I2503821	City Electric Supply Co	Unrestricted	Central Receiving	Resale Central Supplies	658.05
12/04/2024	I2503822	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,052.00
12/04/2024	I2503823	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
12/04/2024	I2503824	Springer Science+Business	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,356.98
12/04/2024	I2503825	Lowe, Jason D.	Unrestricted	Alumni Relations	Contract Services Other	5,837.00
12/04/2024	I2503826	IWave Information Systems	Unrestricted	Univ Advance Strategic In	Technology Supplies and S	31,027.50
12/04/2024	I2503827	Big A Track & Field	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	1,063.00
12/04/2024	I2503828	Gameday Turf Management	Unrestricted	Mens Baseball	Contract Services Other	3,500.00
12/04/2024	I2503829	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	250.00
12/04/2024	I2503830	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals T	20.00
12/04/2024	I2503830	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	113.40
12/04/2024	I2503831	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	25.00
12/04/2024	I2503831	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	107.10
12/04/2024	I2503832	Rock Hill School District	Restricted	ABC Institute FY25	Education and Training	129.00
12/04/2024	I2503833	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	202.23
12/04/2024	I2503834	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	129.15
12/04/2024	I2503835	Texas Roadhouse	Unrestricted	Athletics Promotions and	Advertising Costs	900.00
12/04/2024	I2503836	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	231.34
12/04/2024	I2503837	Verizon Wireless	Unrestricted	Facilities Management	Contract Services Other	647.11
12/04/2024	I2503838	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	249.48
12/04/2024	I2503839	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	29.25
12/04/2024	I2503840	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,930.00
12/04/2024	I2503841	The Photo Classroom Inc	Unrestricted	Alumni Relations	Contract Services Other	642.00
12/04/2024	I2503841	The Photo Classroom Inc	Unrestricted	Alumni Relations	Contract Services Other	642.00
12/05/2024	I2503842	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	790.00
12/05/2024	I2503843	Husch Blackwell	Unrestricted	Office of Title IX Coordi	Contract Services Other	5,174.50
12/05/2024	I2503844	Bayonas, Mariche Garcia.	Unrestricted	CAS Accreditation and Ass	Consultant Fees	1,000.00
12/05/2024	I2503845	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	240.00
12/05/2024	I2503846	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,726.00

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12/05/2024	I2503847	Winthrop Student	Unrestricted	Office of VP Student Affa	Contract Services Other	600.00
12/05/2024	I2503848	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	608.66
12/05/2024	I2503849	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,177.00
12/05/2024	I2503849	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,177.00
12/05/2024	I2503850	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,177.00
12/05/2024	I2503850	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,177.00
12/05/2024	I2503851	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	53.49
12/05/2024	I2503851	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	60.00
12/05/2024	I2503851	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	215.00
12/05/2024	I2503851	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	44.35
12/05/2024	I2503851	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	901.65
12/05/2024	I2503852	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,498.00
12/05/2024	I2503852	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,498.00
12/05/2024	I2503852	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	1,498.00
12/05/2024	I2503853	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,065.94
12/05/2024	I2503854	Climate Systems LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,355.00
12/05/2024	I2503855	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	286,632.20
12/05/2024	I2503856	Haynsworth Sinkler Boyd P	Unrestricted	Winthrop Real Estate Mana	Attorney Fees	2,500.00
12/05/2024	I2503857	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	163.82
12/05/2024	I2503857	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	240.94
12/05/2024	I2503857	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	17.00
12/05/2024	I2503857	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	27.56
12/05/2024	I2503858	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	323.82
12/05/2024	I2503859	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	575.00
12/05/2024	I2503859	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	78.79
12/05/2024	I2503859	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	26.46
12/05/2024	I2503859	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	692.31
12/05/2024	I2503859	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	392.95
12/05/2024	I2503860	Barnes & Noble College Bo	Other Fund	Design	Books	232.90
12/05/2024	I2503861	Lowe, Jerald Glenn.	Other Fund	Music	Contract Services Other	100.00
12/05/2024	I2503862	O'Byrne, William Ian.	Restricted	CERRA FY25	Non Employee Travel	138.60
12/05/2024	I2503863	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,397.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2024	I2503864	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	153,194.95
12/05/2024	I2503864	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	153,194.94
12/05/2024	I2503865	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
12/05/2024	I2503865	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
12/06/2024	I2503866	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	5,271.56
12/06/2024	I2503867	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
12/06/2024	I2503868	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	12,095.01
12/06/2024	I2503869	Winthrop Student	Other Fund	Human Nutrition	Educational Supplies	128.76
12/06/2024	I2503870	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,300.00
12/06/2024	I2503871	Winthrop Employee	Other Fund	Theatre and Dance	Clothing and Dry Goods	32.11
12/06/2024	I2503872	College of Charleston	Agency	Scholarships and Financia	Education and Training	82,650.00
12/06/2024	I2503874	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y5 FY!	Food Supplies	77.34
12/06/2024	I2503874	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y5 FY!	Food Supplies	77.34
12/06/2024	I2503875	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	10.00
12/06/2024	I2503875	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	37.00
12/06/2024	I2503875	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	292.32
12/06/2024	I2503876	Walker, Reginald C.	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
12/06/2024	I2503877	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	675.00
12/06/2024	I2503878	CCSSO/NTOY	Unrestricted	Office of Dean College of	Education and Training	445.86
12/06/2024	I2503879	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	5,158.00
12/06/2024	I2503880	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	11,475.00
12/06/2024	I2503881	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	8,925.00
12/06/2024	I2503882	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	8,393.75
12/06/2024	I2503883	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	637.50
12/06/2024	I2503884	NCHERM	Unrestricted	Office of Title IX Coordi	Contract Services Other	956.25
12/06/2024	I2503885	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
12/06/2024	I2503886	Winthrop Employee	Other Fund	Design	Educational Supplies	27.80
12/06/2024	I2503887	Cody, Christina Mitchell.	Restricted	CERRA FY25	Non Employee Travel	339.84
12/06/2024	I2503888	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,587.57
12/06/2024	I2503889	Consolidated School Distr	Restricted	ABC Institute FY25	Education and Training	143.00
12/06/2024	I2503890	Bush, George Maurice.	Unrestricted	Office of VP University A	Contract Services Other	7,500.00
12/06/2024	I2503892	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2024	I2503893	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
12/06/2024	I2503894	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
12/06/2024	I2503895	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
12/06/2024	I2503897	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
12/06/2024	I2503899	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	259.56
12/06/2024	I2503900	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
12/06/2024	I2503901	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	32.12
12/06/2024	I2503901	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	64.00
12/06/2024	I2503901	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	347.20
12/06/2024	I2503902	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	18.61
12/06/2024	I2503902	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	10.00
12/06/2024	I2503903	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	5.00
12/06/2024	I2503904	Winthrop Student	Other Fund	Human Nutrition	Educational Supplies	92.92
12/06/2024	I2503906	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	790.57
12/06/2024	I2503907	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	37.00
12/06/2024	I2503907	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	183.96
12/06/2024	I2503908	Humphries, Tracy Lynne.	Other Fund	Music	Contract Services Other	100.00
12/06/2024	I2503909	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	1,000.00
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	275.00
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	48.09
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	100.00
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	512.51
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	121.62
12/06/2024	I2503910	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	255.48
12/06/2024	I2503911	Winthrop Employee	Other Fund	Design	Educational Supplies	154.29
12/06/2024	I2503912	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Gas	188.30
12/06/2024	I2503912	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mea	135.00
12/06/2024	I2503912	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Mil	34.02
12/06/2024	I2503912	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Lod	547.04
12/06/2024	I2503912	Winthrop Employee	Unrestricted	Dean of Students	Employee Out of State Air	78.98
12/06/2024	I2503913	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	31.60
12/06/2024	I2503913	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2024	I2503913	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	457.39
12/06/2024	I2503914	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	46.06
12/06/2024	I2503914	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	71.00
12/06/2024	I2503914	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	347.20
12/06/2024	I2503915	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	240.00
12/06/2024	I2503916	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	35.00
12/06/2024	I2503916	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	174.55
12/06/2024	I2503917	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	89.05
12/06/2024	I2503918	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	655.59
12/06/2024	I2503919	Winthrop Employee	Unrestricted	Design	Technology Supplies and S	96.51
12/06/2024	I2503920	Winthrop Employee	Unrestricted	Design	Technology Supplies and S	369.96
12/09/2024	I2503921	Amazon.com	Other Fund	Design	Educational Supplies	17.52
12/09/2024	I2503922	Amazon.com	Other Fund	Design	Educational Supplies	16.96
12/09/2024	I2503923	Amazon.com	Other Fund	Design	Educational Supplies	71.28
12/09/2024	I2503925	Amazon.com	Other Fund	Design	Educational Supplies	914.38
12/09/2024	I2503926	Greenville County School	Restricted	ABC Institute FY25	Education and Training	579.00
12/09/2024	I2503927	Windsor Hill Arts Infused	Restricted	ABC Institute FY25	Education and Training	340.00
12/09/2024	I2503928	Lancaster County School D	Restricted	ABC Institute FY25	Education and Training	200.00
12/09/2024	I2503929	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	2,418.54
12/09/2024	I2503930	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
12/09/2024	I2503931	Kirlin-Way Mechanical, LL	Plant	Capital Plant Accounts	Contract Services Other	2,459.86
12/09/2024	I2503932	Red Clay Carolina, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,525.00
12/09/2024	I2503933	Red Clay Carolina, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,697.00
12/09/2024	I2503934	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	806.00
12/09/2024	I2503935	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	22.84
12/09/2024	I2503935	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	10.00
12/09/2024	I2503936	Winthrop Student	Other Fund	Theatre and Dance	Clothing and Dry Goods	50.77
12/09/2024	I2503937	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	128.52
12/09/2024	I2503938	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Meals	45.00
12/09/2024	I2503938	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Mileage	138.60
12/09/2024	I2503938	Winthrop Employee	Restricted	Bingocize - SC	Employee In State Lodging	175.73
12/09/2024	I2503939	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	444.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2024	I2503940	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	47.30
12/09/2024	I2503940	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	10.00
12/09/2024	I2503940	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	45.00
12/09/2024	I2503940	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	143.19
12/09/2024	I2503941	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	9.00
12/09/2024	I2503941	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	189.00
12/09/2024	I2503942	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	200.00
12/09/2024	I2503942	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	200.00
12/09/2024	I2503942	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	120.00
12/09/2024	I2503942	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	120.00
12/09/2024	I2503943	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	52.92
12/09/2024	I2503944	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	68.36
12/09/2024	I2503945	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	111.00
12/09/2024	I2503945	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	81.00
12/09/2024	I2503945	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	270.90
12/09/2024	I2503945	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	520.80
12/09/2024	I2503946	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/09/2024	I2503947	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	240.00
12/09/2024	I2503947	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	648.04
12/09/2024	I2503947	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	746.21
12/09/2024	I2503948	Foster-Lee, Kara	Restricted	CERRA FY25	Non Employee Travel	268.38
12/09/2024	I2503949	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	54.94
12/09/2024	I2503949	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	60.00
12/09/2024	I2503949	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	150.00
12/09/2024	I2503949	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	32.89
12/09/2024	I2503949	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	797.98
12/09/2024	I2503952	Blend Education, LLC	Restricted	ABC Institute FY25	Copyrighted Material	4,815.00
12/09/2024	I2503953	Power Clean Pressure Wash	Plant	Capital Plant Accounts	Contract Services Other	375.00
12/09/2024	I2503954	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	552.00
12/09/2024	I2503954	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	65.00
12/09/2024	I2503955	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	860.60
12/09/2024	I2503956	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	937.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2024	I2503957	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,599.20
12/09/2024	J0046478	NL Wire USC AUD TUIT Fall	Unrestricted	International Center	Contract Services Other	6,454.01
12/10/2024	I2503841	The Photo Classroom Inc	Unrestricted	Alumni Relations	Contract Services Other	-642.00
12/10/2024	I2503849	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	-1,177.00
12/10/2024	I2503850	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	-1,177.00
12/10/2024	I2503852	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	-1,498.00
12/10/2024	I2503958	Association for Title 1X	Unrestricted	Office of Title IX Coordi	Membership Dues	5,500.00
12/10/2024	I2503959	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
12/10/2024	I2503960	LinkedIn Corporation	Other Fund	Design	Educational Supplies	2,583.00
12/10/2024	I2503961	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	50.00
12/10/2024	I2503961	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	78.55
12/10/2024	I2503962	Stentorian Productions	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,561.10
12/10/2024	I2503963	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	6,513.92
12/10/2024	I2503964	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	6,513.92
12/10/2024	I2503965	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	6,513.92
12/10/2024	I2503966	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	763.98
12/10/2024	I2503967	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	251.45
12/10/2024	I2503968	Dell Marketing LP	Unrestricted	Office of Dean Business A	Office Supplies	740.93
12/10/2024	I2503969	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	39.50
12/10/2024	I2503969	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	64.34
12/10/2024	I2503969	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	50.00
12/10/2024	I2503969	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	270.64
12/10/2024	I2503969	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	262.96
12/10/2024	I2503970	Social Design House, LLC	Restricted	ABC Institute FY25	Contract Services Other	750.00
12/10/2024	I2503971	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	182.07
12/10/2024	I2503980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	510.00
12/10/2024	I2503980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	15.00
12/10/2024	I2503980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	136.08
12/10/2024	I2503984	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	171.36
12/10/2024	I2503985	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	98.28
12/10/2024	I2503986	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	264.60
12/10/2024	I2503987	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	55.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2024	I2503988	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	483,862.89
12/10/2024	I2503989	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
12/10/2024	I2503990	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	18,890.61
12/10/2024	I2503991	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	7,196.73
12/11/2024	I2503993	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	24.49
12/11/2024	I2503997	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	3,317.00
12/11/2024	I2503998	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
12/11/2024	I2503998	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
12/11/2024	I2503999	Lowe, Jason D.	Unrestricted	Office of VP University A	Contract Services Other	10,523.45
12/11/2024	I2504000	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	9,800.00
12/11/2024	I2504001	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,851.33
12/11/2024	I2504002	Stratus Building Solution	Plant	Capital Plant Accounts	Contract Services Other	2,535.00
12/11/2024	I2504003	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,824.69
12/11/2024	I2504004	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	4,800.00
12/11/2024	I2504005	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/11/2024	I2504006	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/11/2024	I2504007	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,200.00
12/11/2024	I2504008	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY202!	Membership Dues	1,925.00
12/11/2024	I2504008	Council for Opportunity i	Restricted	McNair IV	Membership Dues	1,925.00
12/11/2024	I2504009	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
12/11/2024	I2504010	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/11/2024	I2504011	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/11/2024	I2504012	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
12/11/2024	I2504013	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
12/11/2024	I2504014	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
12/11/2024	I2504015	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
12/11/2024	I2504016	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
12/11/2024	I2504017	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	299.54
12/11/2024	I2504017	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,180.55
12/11/2024	I2504018	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
12/11/2024	I2504019	Gameday Turf Management	Unrestricted	Athletics Facilities and	Contract Services Other	5,000.00
12/11/2024	I2504020	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	156.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2024	I2504020	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	80.00
12/11/2024	I2504020	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	217.98
12/11/2024	I2504020	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	280.00
12/11/2024	I2504021	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals T	10.00
12/11/2024	I2504021	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	115.92
12/11/2024	I2504022	GMK Architectural Divisio	Plant	Capital Plant Accounts	Contract Services Other	1,481.50
12/11/2024	I2504023	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	375.00
12/11/2024	I2504024	City of Rock Hill	Unrestricted	Mens Basketball	Contract Services Other	2,062.50
12/11/2024	I2504025	Averett University	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
12/11/2024	I2504026	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	250.00
12/11/2024	I2504026	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	250.00
12/11/2024	I2504027	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	575.00
12/11/2024	I2504027	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	575.00
12/11/2024	I2504028	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504028	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504029	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504029	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504030	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504030	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
12/11/2024	I2504031	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
12/11/2024	I2504032	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
12/11/2024	I2504033	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
12/11/2024	I2504034	Adidas America Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	747.34
12/11/2024	I2504035	Bullard, Michael	Unrestricted	Athletics Sports Informat	Contract Services Other	1,800.00
12/11/2024	I2504036	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	41.11
12/11/2024	I2504037	Jenkins, Michael Jerome.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,075.00
12/11/2024	I2504038	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	480.00
12/11/2024	I2504039	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	710.00
12/11/2024	I2504040	Jones, Emily Elizabeth.	Unrestricted	Athletics Sports Informat	Contract Services Other	500.00
12/11/2024	I2504041	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	360.00
12/11/2024	I2504042	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	1,020.00
12/11/2024	I2504043	Maltese, Angelo F.	Unrestricted	Athletics Sports Informat	Contract Services Other	375.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2024	I2504044	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	186.64
12/11/2024	I2504045	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	8.65
12/11/2024	I2504046	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	146.79
12/11/2024	I2504047	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	25.20
12/11/2024	I2504048	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	69.30
12/11/2024	I2504049	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	166.32
12/11/2024	I2504050	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	30.50
12/11/2024	I2504051	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.01
12/11/2024	I2504052	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	62.50
12/11/2024	I2504053	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.25
12/11/2024	I2504054	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.40
12/11/2024	I2504055	James A. Morrison Jr	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
12/11/2024	I2504056	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00
12/11/2024	I2504057	Rock Hill Coca Cola Bottl	Agency	Athletics	Food Supplies	197.95
12/11/2024	I2504058	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	50.00
12/11/2024	I2504059	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	402.86
12/11/2024	I2504060	Piroli, Alanna	Unrestricted	Womens Lacrosse	Contract Services Other	361.44
12/11/2024	I2504061	Morton, Stacey	Unrestricted	Womens Lacrosse	Contract Services Other	508.84
12/11/2024	I2504062	Nelsser, Jeremy	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
12/11/2024	I2504063	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	214.00
12/11/2024	J0046513	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	3,166.36
12/11/2024	J0046519	NL ACH STax Adms Nov 24 !	Unrestricted	Athletics Facilities and	Taxes and Licenses	922.57
12/11/2024	J0046520	NL ACH STax PRServ NOV !	Unrestricted	Office of Communications	Issues Print Shop	171.63
12/12/2024	I2503852	The Photo Classroom Inc	Unrestricted	Alumni Homecoming	Contract Services Other	-1,498.00
12/12/2024	I2503924	Amazon.com	Other Fund	Design	Educational Supplies	147.28
12/12/2024	I2504064	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	6,130.22
12/12/2024	I2504065	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	195.00
12/12/2024	I2504066	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	55.02
12/12/2024	I2504066	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	79.50
12/12/2024	I2504066	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	86.00
12/12/2024	I2504066	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	571.02
12/12/2024	I2504067	Signature Research Inc	Unrestricted	West Center Operations	Contract Services Other	2,973.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2024	I2504068	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	31.19
12/12/2024	I2504068	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	20.00
12/12/2024	I2504069	Palmetto Sports Floors	Unrestricted	Athletics Facilities and	Contract Services Other	2,640.00
12/12/2024	I2504070	One X Degree LLC	Unrestricted	Athletics Promotions and	Printing Outside Prepared	3,126.54
12/12/2024	I2504071	Piedmont University Inc.	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
12/12/2024	I2504072	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	813,998.89
12/12/2024	I2504073	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	250.00
12/12/2024	I2504073	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	408.44
12/12/2024	I2504073	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	339.79
12/12/2024	I2504074	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	25.20
12/12/2024	I2504075	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	131.04
12/12/2024	I2504076	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	25.00
12/12/2024	I2504077	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Gas	36.00
12/12/2024	I2504077	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mea	115.00
12/12/2024	I2504077	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Mil	35.28
12/12/2024	I2504077	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Lod	672.84
12/12/2024	I2504077	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	626.95
12/12/2024	I2504078	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	2,274.72
12/13/2024	I2504080	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,300.00
12/13/2024	I2504081	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	8,338.80
12/13/2024	I2504081	Dynata LLC	Other Fund	Ctr Public Opinion Policy	Research Materials	529.20
12/13/2024	I2504083	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,500.00
12/13/2024	I2504084	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	943.92
12/13/2024	I2504085	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504086	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,000.00
12/13/2024	I2504087	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504088	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,500.00
12/13/2024	I2504089	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504090	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,500.00
12/13/2024	I2504091	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504092	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
12/13/2024	I2504093	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2024	I2504094	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
12/13/2024	I2504095	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504096	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
12/13/2024	I2504097	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504098	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
12/13/2024	I2504099	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,700.00
12/13/2024	I2504100	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
12/13/2024	I2504101	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
12/13/2024	I2504102	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
12/13/2024	I2504103	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,800.00
12/13/2024	I2504104	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
12/13/2024	I2504105	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
12/13/2024	I2504106	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,100.00
12/13/2024	I2504107	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,100.00
12/13/2024	I2504108	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
12/13/2024	I2504109	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
12/13/2024	I2504110	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
12/13/2024	I2504111	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
12/13/2024	I2504113	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,750.00
12/13/2024	I2504116	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	7,567.46
12/13/2024	I2504117	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	110.25
12/16/2024	I2504118	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	3,881.88
12/16/2024	I2504119	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	91.33
12/16/2024	I2504120	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	39.59
12/16/2024	I2504121	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	5,526.55
12/16/2024	I2504124	Howard Technology Solutio	Unrestricted	Office of Dean Business A	Contract Services Other	5,428.91
12/16/2024	I2504124	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	18,739.09
12/16/2024	I2504125	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	146.59
12/16/2024	I2504126	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	176.55
12/16/2024	I2504127	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	48.15
12/16/2024	I2504128	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	3,360.87
12/16/2024	I2504129	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	54,289.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2024	I2504130	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	7,841.25
12/16/2024	I2504131	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	8,426.00
12/16/2024	I2504132	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,730.00
12/16/2024	I2504133	Flooring Solutions Inc	Plant	Capital Plant Accounts	Contract Services Other	3,495.00
12/16/2024	I2504134	Figure It Out Moving LLC	Plant	Capital Plant Accounts	Contract Services Other	1,710.00
12/16/2024	I2504135	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	10,067.64
12/16/2024	I2504136	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,745.00
12/16/2024	I2504137	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00
12/16/2024	I2504137	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	640.00
12/16/2024	I2504147	Premier Biotech, Inc.	Unrestricted	Student Academic Services	Education and Training	4,370.00
12/16/2024	I2504150	Kirlin-Way Mechanical, LL	Unrestricted	Maintenance of Buildings	Contract Services Other	6,169.29
12/16/2024	I2504152	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	400.00
12/16/2024	I2504153	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	20,979.00
12/16/2024	I2504154	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	349.99
12/16/2024	I2504154	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	581.42
12/16/2024	I2504154	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	68.59
12/16/2024	I2504155	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	434.00
12/16/2024	I2504156	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	165.06
12/16/2024	I2504157	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	7,140.00
12/16/2024	I2504158	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	62.21
12/16/2024	I2504159	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	16.38
12/16/2024	I2504160	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,750.00
12/16/2024	I2504161	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	83.16
12/16/2024	I2504162	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	80.64
12/16/2024	I2504163	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	65.52
12/16/2024	I2504164	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	140.49
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Food Supplies	125.89
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Student Engagement	Food Supplies	37.14
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Office of VP Student Affa	Other Supplies	16.00
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Dean of Students	Other Supplies	10.56
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	176.13
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	11.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	39.64
12/16/2024	I2504165	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	134.39
12/16/2024	I2504166	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	450.00
12/16/2024	I2504167	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	450.00
12/16/2024	I2504168	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
12/16/2024	I2504169	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	275.45
12/16/2024	I2504170	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
12/16/2024	I2504171	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,500.00
12/16/2024	I2504172	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,500.00
12/16/2024	I2504173	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Gas Par	20.00
12/16/2024	I2504174	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	120.96
12/16/2024	I2504175	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	61.11
12/16/2024	I2504176	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	113.40
12/16/2024	I2504177	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
12/16/2024	I2504177	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
12/16/2024	I2504178	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
12/16/2024	I2504179	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
12/16/2024	I2504180	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
12/16/2024	I2504181	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	15.41
12/16/2024	I2504182	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
12/17/2024	I2504122	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	67,832.84
12/17/2024	I2504123	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	41.73
12/17/2024	I2504183	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Contract Services Other	10,231.34
12/17/2024	I2504184	Doubletree Resort by Hilt	Restricted	CERRA FY25	Education and Training	48,137.82
12/17/2024	I2504186	Event Partners LLC	Unrestricted	Commencement and Convo!	Contract Services Other	202.75
12/17/2024	I2504188	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	158.08
12/17/2024	I2504188	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	36.50
12/17/2024	I2504188	Winthrop Employee	Unrestricted	Computing and Information	Student Travel	183.64
12/17/2024	I2504189	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	188.37
12/17/2024	I2504190	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	34.95
12/17/2024	I2504190	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	5.35
12/17/2024	I2504190	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2024	I2504191	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	14.18
12/17/2024	I2504192	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	581.93
12/17/2024	I2504193	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	8.00
12/17/2024	I2504194	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,500.00
12/17/2024	I2504195	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,500.00
12/17/2024	I2504196	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	8.00
12/17/2024	I2504196	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	146.52
12/17/2024	I2504197	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	25.67
12/17/2024	I2504198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
12/17/2024	I2504199	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	141.86
12/17/2024	I2504199	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	643.20
12/17/2024	I2504199	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	114.94
12/17/2024	I2504199	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	600.00
12/17/2024	I2504199	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Air	150.00
12/17/2024	I2504200	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	477.16
12/17/2024	I2504201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	664.34
12/17/2024	I2504202	Ken Summerall Productions	Unrestricted	Commencement and Convo!	Contract Services Other	2,166.00
12/17/2024	I2504203	RobRoy Energy Systems Inc	Unrestricted	Environmental Health and	Contract Services Other	1,306.76
12/17/2024	I2504204	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	90.72
12/17/2024	I2504205	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	194.67
12/17/2024	I2504206	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	149.31
12/17/2024	I2504207	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	308.07
12/17/2024	I2504208	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	5,391.96
12/18/2024	I2504209	Axon Enterprises Inc	Unrestricted	Campus Police	Minor Equipment Less Tha!	10,110.22
12/18/2024	I2504210	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Gas	56.32
12/18/2024	I2504210	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Mea	135.00
12/18/2024	I2504210	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Mil	35.28
12/18/2024	I2504210	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Lod	843.30
12/18/2024	I2504210	Winthrop Employee	Unrestricted	Institutional Effectivene	Employee Out of State Air	538.95
12/18/2024	I2504211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	109.62
12/18/2024	I2504212	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	3,421.86
12/18/2024	I2504213	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	8.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2024	I2504213	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	146.52
12/18/2024	I2504214	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	26.55
12/18/2024	I2504214	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
12/18/2024	I2504214	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.35
12/18/2024	I2504215	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
12/18/2024	I2504216	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,200.00
12/18/2024	I2504217	Dell Marketing LP	Unrestricted	College of Business Instr	Office Supplies	9,824.90
12/18/2024	I2504218	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Gas	29.87
12/18/2024	I2504218	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mea	60.00
12/18/2024	I2504218	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Mil	66.53
12/18/2024	I2504218	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Lod	715.50
12/18/2024	I2504218	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee Out of State Air	283.95
12/18/2024	I2504219	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	1,577.01
12/18/2024	I2504220	BSN Sports	Unrestricted	Athletics	Other Supplies	6,737.99
12/18/2024	I2504221	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	190.00
12/18/2024	I2504222	Stentorian Productions	Unrestricted	Commencement and Convo!	Contract Services Other	2,100.00
12/18/2024	I2504223	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.45
12/18/2024	I2504226	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	81.78
12/18/2024	I2504226	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	200.00
12/18/2024	I2504226	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	13.36
12/18/2024	I2504226	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	559.26
12/18/2024	I2504226	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	538.95
12/18/2024	I2504227	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	6,792.00
12/18/2024	I2504228	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	700.29
12/18/2024	I2504229	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	5,777.39
12/18/2024	I2504230	RobRoy Energy Systems Inc	Unrestricted	Environmental Health and	Contract Services Other	220.00
12/18/2024	I2504231	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
12/18/2024	I2504232	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
12/18/2024	I2504233	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
12/19/2024	I2504234	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	115.00
12/19/2024	I2504235	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
12/19/2024	I2504236	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	10,436.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2024	I2504237	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	6,697.49
12/19/2024	I2504238	City of Rock Hill	Unrestricted	Commencement and Convo!	Contract Services Other	405.00
12/19/2024	I2504239	Applied Concepts Inc	Unrestricted	Campus Police	Minor Equipment Less Tha!	7,051.30
12/19/2024	I2504240	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	61.99
12/19/2024	I2504241	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	8.00
12/19/2024	I2504241	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	293.04
12/19/2024	I2504242	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	554.55
12/19/2024	I2504243	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	448.42
12/19/2024	I2504244	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,638.55
12/19/2024	I2504245	D'Amico, Leigh	Restricted	NSF - WISERRR	Consultant Fees	7,250.00
12/19/2024	I2504246	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	85.00
12/19/2024	I2504247	Sun Solutions USA	Unrestricted	Alumni Homecoming	Postage	534.82
12/19/2024	I2504248	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	353.75
12/19/2024	I2504248	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	353.75
12/19/2024	I2504249	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
12/19/2024	I2504250	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
12/19/2024	I2504250	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.00
12/19/2024	I2504250	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	457.00
12/19/2024	I2504251	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	79.17
12/19/2024	I2504251	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	10.09
12/19/2024	I2504251	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	35.74
12/19/2024	I2504253	Marshella A. Gore	Unrestricted	Athletics	Contract Services Other	200.00
12/19/2024	I2504254	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
12/19/2024	I2504255	Roto Rooter Plumbers	Auxiliary	Maintenance of Buildings	Contract Services Other	7,350.00
12/19/2024	I2504256	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	80.00
12/19/2024	I2504257	The Hall Company Inc	Unrestricted	Controllers Office	Printing Outside Prepared	510.16
12/19/2024	I2504258	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	111.43
12/19/2024	I2504259	Badger Daylighting Corp	Plant	Capital Plant Accounts	Contract Services Other	3,097.04
12/19/2024	I2504260	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	267.50
12/19/2024	I2504261	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,835.23
12/19/2024	I2504262	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	214.20
12/19/2024	I2504263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	240.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2024	I2504263	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Gas	123.54
12/19/2024	I2504263	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mea	100.00
12/19/2024	I2504263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	526.08
12/19/2024	I2504263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	133.92
12/19/2024	I2504264	BSN Sports	Unrestricted	Athletics	Other Supplies	3,597.51
12/19/2024	I2504276	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Mileage	101.05
12/19/2024	I2504277	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	97.09
12/19/2024	I2504278	Jeri, Julio Andre.	Other Fund	Music	Contract Services Other	250.00
12/19/2024	I2504279	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
12/19/2024	I2504280	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	54.41
12/19/2024	I2504281	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	50.00
12/20/2024	I2504282	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
12/20/2024	I2504283	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	11.70
12/20/2024	I2504283	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
12/20/2024	I2504284	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,431.50
12/20/2024	I2504285	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	30,495.00
12/20/2024	I2504286	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	271.94
12/20/2024	I2504298	Winthrop Employee	Unrestricted	Dacus Library	Office Supplies	42.59
12/20/2024	I2504306	Pitney Bowes Global Finan	Unrestricted	Postal Center	Lease Exp Machine Equip !	415.11
12/23/2024	I2502408	Boatwright, Patricia B.	Restricted	CERRA FY25	Non Employee Travel	200.34
12/23/2024	I2504307	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	6,034.97
12/23/2024	I2504308	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,071.65
12/23/2024	I2504309	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,248.54
12/23/2024	I2504310	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	120.00
12/23/2024	I2504311	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	973.85
12/23/2024	I2504312	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,438.64
12/23/2024	I2504313	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	11,682.17
12/23/2024	I2504314	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,166.16
12/23/2024	I2504315	Sun Solutions USA	Unrestricted	Alumni Homecoming	Postage	8,005.85
12/23/2024	I2504316	Sun Solutions USA	Unrestricted	Alumni Homecoming	Postage	1,840.73
12/23/2024	I2504317	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	215.00
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	137.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	413.77
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	3,578.52
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	248.06
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	3,905.20
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	250.96
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	18,985.30
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	107.26
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	2,957.97
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	167.76
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	417.42
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	547.10
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	699.51
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	12.37
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	223.68
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Power	7,065.82
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	50.62
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	18,233.00
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	1,864.33
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	19,383.04
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	183.76
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	43.55
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	606.40
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	37.34
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	20.52
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	35.29
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	89.97
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	4.65
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	2,724.06
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	3,820.90
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	70.37
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	960.56
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	86.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	9.30
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	5,785.95
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	853.27
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Utilities	Utilities Water	55.81
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,075.05
12/23/2024	J0046624	NL Utls CRH Nov24 pd Dec2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	6,736.97
12/23/2024	J0046625	NL Utls Duke Nov24 pd Dec	Unrestricted	Utilities	Utilities Power	356,974.72
12/23/2024	J0046625	NL Utls Duke Nov24 pd Dec	Unrestricted	Utilities	Utilities Power	390.71