

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2024	I2500005	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	140.00
07/01/2024	I2500005	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	683.94
07/01/2024	I2500006	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	100.00
07/01/2024	I2500006	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	125.00
07/01/2024	I2500006	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	518.07
07/01/2024	I2500007	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	150.00
07/01/2024	I2500007	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	175.00
07/01/2024	I2500007	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	978.86
07/01/2024	I2500009	Sullivan, Brittany Alliso	Unrestricted	PE Sport and Human Perfor	Education and Training	300.00
07/01/2024	I2500015	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	200.00
07/01/2024	I2500015	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	675.20
07/01/2024	I2500016	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
07/01/2024	I2500017	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,980.00
07/01/2024	I2500271	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,300.00
07/02/2024	I2500047	Winthrop Employee	Unrestricted	International Center	Student Travel	4,480.00
07/02/2024	I2500048	Winthrop Employee	Unrestricted	International Center	Student Travel	700.00
07/02/2024	I2500049	AACRAO	Unrestricted	Curriculum and Program Su	Membership Dues	1,500.00
07/02/2024	I2500050	Southern Association of C	Unrestricted	Institutional Effectivene	Metered Mail	26.00
07/02/2024	I2500052	McGee, Taylor Tajah.	Restricted	WU Initiative for STEM Ed	Education and Training	250.00
07/02/2024	I2500053	Foil, Bethany Anne.	Restricted	WU Initiative for STEM Ed	Education and Training	250.00
07/03/2024	I2500066	Council on Social Work Ed	Other Fund	Social Work	Membership Dues	7,247.00
07/03/2024	I2500068	Council on Social Work Ed	Other Fund	Social Work	Membership Dues	3,606.00
07/08/2024	I2500128	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	175.00
07/08/2024	I2500128	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	978.86
07/08/2024	I2500129	Winthrop Employee	Unrestricted	Admissions	Other Supplies	15.92
07/09/2024	I2500160	FastModel Holdings, LLC	Unrestricted	Womens Basketball	Contract Services Other	5,000.00
07/09/2024	I2500161	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
07/10/2024	I2500177	LinkedIn Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	24,700.00
07/10/2024	I2500191	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	8.00
07/10/2024	I2500191	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	34.97
07/10/2024	I2500216	Meescan Inc.	Unrestricted	Dacus Library	Contract Services Other	2,780.57
07/10/2024	I2500227	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	12,495.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2024	I2500228	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	11,495.00
07/10/2024	I2500229	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	14,845.00
07/12/2024	I2500281	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
07/12/2024	I2500282	SI-Products, LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	3,760.01
07/12/2024	I2500283	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	50.00
07/12/2024	I2500285	Purvis, Staci Leah.	Restricted	ABC Institute FY25	Education and Training	500.00
07/12/2024	I2500286	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	90.00
07/12/2024	I2500287	Wynder, Jeremy Andre'.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
07/12/2024	I2500288	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	1,907.98
07/12/2024	I2500289	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	88.11
07/12/2024	I2500290	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	168.36
07/12/2024	I2500291	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	275.36
07/12/2024	I2500292	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	425.16
07/12/2024	I2500293	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	444.27
07/12/2024	I2500294	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	738.14
07/12/2024	I2500295	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	831.76
07/12/2024	I2500296	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	90.25
07/12/2024	I2500297	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	804.48
07/12/2024	I2500298	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.06
07/12/2024	I2500299	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,050.00
07/12/2024	I2500300	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,470.00
07/16/2024	I2500302	Winthrop Employee	Restricted	Exploring Character Build	Employee Foreign Travel	1,800.00
07/16/2024	I2500315	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	407.60
07/19/2024	J0045291	KT TSFR 85 IndCost 101596	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	15,207.14
07/19/2024	J0045291	KT TSFR 85 IndCost 101596	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	12,621.11
07/22/2024	I2500324	Winthrop Employee	Restricted		Telephone Long Dist Data	75.00
07/22/2024	I2500325	Winthrop Employee	Restricted		Education and Training	49.22
07/22/2024	I2500326	Winthrop Employee	Restricted		Telephone Long Dist Data	75.00
07/22/2024	I2500327	AIRSLATE INC	Unrestricted	Office of Dean College of	Subscriptions	1,926.00
07/22/2024	I2500328	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
07/22/2024	I2500330	Winthrop Employee	Restricted		Employee In State Meals T	34.00
07/22/2024	I2500330	Winthrop Employee	Restricted		Employee In State Mileage	63.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/22/2024	I2500331	Winthrop Employee	Restricted		Employee In State Meals	51.00
07/22/2024	I2500331	Winthrop Employee	Restricted		Employee In State Mileage	255.15
07/22/2024	I2500332	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500333	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500334	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500335	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500336	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500337	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500338	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	50.00
07/22/2024	I2500339	EmergeOrtho, PA	Unrestricted	Athletics	Contract Services Other	35.00
07/22/2024	I2500340	National Council for Stat	Unrestricted	Curriculum and Program Su	Membership Dues	4,400.00
07/22/2024	I2500341	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	36,435.55
07/22/2024	I2500342	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	228.62
07/22/2024	I2500343	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	25.77
07/22/2024	I2500344	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	2,023.26
07/22/2024	I2500345	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	44.30
07/22/2024	I2500346	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	718.61
07/22/2024	I2500347	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	49.45
07/22/2024	I2500348	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	264.55
07/22/2024	I2500349	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	463.01
07/22/2024	I2500350	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	-169.02
07/22/2024	I2500351	Trinity Interiors LLC	Unrestricted	Womens Basketball	Contract Services Other	4,485.00
07/22/2024	I2500351	Trinity Interiors LLC	Unrestricted	Womens Volleyball	Contract Services Other	4,485.00
07/22/2024	I2500352	Firstbeat USA Inc.	Unrestricted	Womens Basketball	Other Supplies	2,202.50
07/22/2024	I2500353	Gameday Turf Management	Unrestricted	Mens Baseball	Contract Services Other	5,000.00
07/23/2024	I2500354	Bell, Matthew David.	Unrestricted	English	Consultant Fees	100.00
07/23/2024	I2500355	Rabon, Brooke	Restricted	NetSERVE	Contract Services Other	125.00
07/23/2024	I2500356	Griffin, Kay J..	Restricted	NetSERVE	Contract Services Other	125.00
07/23/2024	I2500357	Simmons, Jennifer	Restricted	ABC Institute FY25	Education and Training	200.00
07/23/2024	I2500358	Bolton, Ann Peeling.	Restricted	ABC Institute FY25	Education and Training	200.00
07/23/2024	I2500359	Ellucian Company LLC	Unrestricted	ERP Infrastructure and Ma	IT Minor Equipment Less T	32,182.39
07/23/2024	I2500360	Bonitz Flooring Group	Restricted	SCDSS Materials/Health an	Minor Equipment Less Tha!	32,627.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2024	I2500361	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	18,605.85
07/23/2024	I2500362	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,327.50
07/23/2024	I2500363	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	4,688.74
07/23/2024	I2500364	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,064.85
07/23/2024	I2500365	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
07/23/2024	I2500365	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
07/23/2024	I2500366	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	4,686.59
07/23/2024	I2500367	Miller, Lindsay Sherria.	Restricted	WU Initiative for STEM Ed	Education and Training	250.00
07/23/2024	I2500368	Winthrop Student	Restricted	ABC Institute FY25	Education and Training	200.00
07/23/2024	I2500369	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,499.00
07/23/2024	I2500370	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	329.59
07/23/2024	I2500371	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	627.24
07/23/2024	I2500372	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	46.52
07/23/2024	I2500373	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	728.24
07/23/2024	I2500374	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	88.98
07/23/2024	I2500375	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	352.18
07/23/2024	I2500376	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	329.25
07/23/2024	I2500377	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	62.23
07/23/2024	I2500378	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	70.26
07/23/2024	I2500379	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	312.13
07/23/2024	I2500380	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.53
07/23/2024	I2500381	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	294.47
07/23/2024	I2500382	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.53
07/23/2024	I2500383	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	497.77
07/23/2024	I2500384	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.58
07/23/2024	I2500385	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	728.22
07/23/2024	I2500386	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.58
07/23/2024	I2500387	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	750.10
07/23/2024	I2500388	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	622.54
07/23/2024	I2500389	Ellucian Company LLC	Unrestricted	ERP Infrastructure and Ma	Maintenance	258,178.28
07/23/2024	I2500390	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,300.00
07/23/2024	I2500391	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	14,643.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2024	I2500392	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,511.00
07/23/2024	I2500393	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	2,407.70
07/23/2024	I2500394	Climate Control Systems o	Plant	Capital Plant Accounts	Contract Services Other	16,179.19
07/23/2024	I2500395	Climate Control Systems o	Plant	Capital Plant Accounts	Contract Services Other	7,509.81
07/23/2024	I2500396	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	24,857.00
07/23/2024	I2500397	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,715.98
07/23/2024	I2500398	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
07/23/2024	I2500399	Winthrop Employee	Unrestricted	International Center	Student Travel	100.00
07/23/2024	I2500400	Henry Schein Inc	Plant	Capital Plant Accounts	Contract Services Other	14,373.35
07/23/2024	I2500402	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	270,799.00
07/23/2024	I2500402	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	270,779.00
07/23/2024	I2500403	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	203,422.00
07/23/2024	I2500403	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	203,422.00
07/23/2024	I2500404	Elsevier	Unrestricted	Library Maintenance	Contract Services Other	26,593.00
07/23/2024	I2500405	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,402.96
07/23/2024	I2500406	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,050.00
07/23/2024	I2500407	Carolinas Physicians Netw	Unrestricted	Athletics Training Room	Contract Services Other	1,890.00
07/23/2024	I2500408	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	661.00
07/23/2024	I2500409	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
07/23/2024	I2500410	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
07/23/2024	I2500411	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	1,347.10
07/23/2024	I2500412	State of South Carolina	Unrestricted	Utilities	C Project Prin Ipp Note S	7,857.19
07/23/2024	I2500412	State of South Carolina	Unrestricted	Utilities	Interest Expense Debt Ser	358.90
07/24/2024	I2500414	Educational Testing Servi	Restricted	SC Palmetto	Educational Supplies	548.90
07/24/2024	I2500415	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	400.00
07/24/2024	I2500416	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	85.67
07/24/2024	I2500416	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	25.00
07/24/2024	I2500416	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	290.78
07/24/2024	I2500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	33.55
07/24/2024	I2500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	150.00
07/24/2024	I2500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	236.70
07/24/2024	I2500418	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	37.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2024	I2500418	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	82.89
07/24/2024	I2500418	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
07/24/2024	I2500418	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	504.64
07/24/2024	I2500418	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	144.58
07/24/2024	I2500419	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	55.00
07/24/2024	I2500419	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	209.16
07/24/2024	I2500419	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	227.80
07/24/2024	I2500420	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	82.40
07/24/2024	I2500421	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	51.77
07/24/2024	I2500421	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
07/24/2024	I2500422	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	51.00
07/24/2024	I2500422	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
07/24/2024	I2500423	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	55.21
07/24/2024	I2500423	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	150.00
07/24/2024	I2500424	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	8.69
07/24/2024	I2500425	Winthrop Employee	Restricted		Employee In State Meals	34.00
07/24/2024	I2500425	Winthrop Employee	Restricted		Employee In State Mileage	194.67
07/24/2024	I2500426	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	64.01
07/24/2024	I2500426	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	43.15
07/24/2024	I2500427	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	51.75
07/24/2024	I2500427	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	27.52
07/24/2024	I2500427	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	206.25
07/24/2024	I2500427	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	171.33
07/24/2024	I2500428	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	6,500.00
07/24/2024	I2500429	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,750.00
07/24/2024	I2500430	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
07/24/2024	I2500431	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
07/24/2024	I2500432	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500433	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,500.00
07/24/2024	I2500434	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500435	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
07/24/2024	I2500436	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2024	I2500437	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
07/24/2024	I2500438	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500439	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500440	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500441	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,600.00
07/24/2024	I2500442	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
07/24/2024	I2500443	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
07/24/2024	I2500444	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500445	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
07/24/2024	I2500446	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
07/24/2024	I2500447	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
07/24/2024	I2500448	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
07/24/2024	I2500449	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
07/24/2024	I2500450	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
07/24/2024	I2500451	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
07/24/2024	I2500452	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
07/24/2024	I2500453	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
07/24/2024	I2500454	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
07/24/2024	I2500455	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
07/24/2024	I2500456	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,260.00
07/24/2024	I2500457	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,260.00
07/24/2024	I2500458	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
07/24/2024	I2500459	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
07/24/2024	I2500460	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
07/24/2024	I2500461	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
07/24/2024	I2500462	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,865.00
07/24/2024	I2500463	Agile Sports Technologies	Unrestricted	Mens Basketball	Contract Services Other	47,115.80
07/24/2024	I2500464	CACREP	Other Fund	Counseling Leadership and	Education and Training	4,030.00
07/24/2024	I2500465	CAEP	Unrestricted	Office of Dean College of	Membership Dues	4,120.00
07/24/2024	I2500466	FA Solutions, LLC	Unrestricted	Office of Financial Aid	Contract Services Other	60,990.00
07/24/2024	I2500467	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.32
07/24/2024	I2500468	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	87.43

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07/24/2024	I2500469	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
07/24/2024	I2500470	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
07/24/2024	I2500471	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,741.96
07/24/2024	I2500472	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	8,032.00
07/24/2024	I2500473	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	26,868.00
07/24/2024	I2500474	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	608.00
07/24/2024	I2500475	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,679.76
07/24/2024	I2500476	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	23.49
07/24/2024	I2500477	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,467.33
07/24/2024	I2500478	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,420.21
07/24/2024	I2500479	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,600.00
07/24/2024	I2500480	Winthrop Employee	Unrestricted	Mens Baseball	Maintenance Supplies	270.69
07/24/2024	I2500481	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	180.00
07/24/2024	I2500482	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/24/2024	I2500483	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/24/2024	I2500484	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
07/24/2024	I2500485	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
07/24/2024	I2500486	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
07/24/2024	I2500487	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
07/24/2024	I2500488	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
07/24/2024	I2500489	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
07/24/2024	I2500490	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
07/24/2024	I2500491	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
07/25/2024	I2500413	Winthrop Employee	Unrestricted	Legal	Other Supplies	139.00
07/25/2024	I2500492	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee Foreign Travel	4,285.02
07/25/2024	I2500496	Commission on Accrediatio	Other Fund	Exercise Science	Membership Dues	600.00
07/25/2024	I2500497	Winthrop Employee	Unrestricted	Office of VP Enroll Mgmt	Other Supplies	1,301.12
07/25/2024	I2500498	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	6,110.93
07/25/2024	I2500499	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	11,700.00
07/25/2024	I2500500	Educause	Unrestricted	IT Inititative	Membership Dues	6,155.00
07/25/2024	I2500501	Winthrop Employee	Other Fund	Music	Other Supplies	53.50
07/25/2024	I2500502	S&ME Inc	Plant	Capital Plant Accounts	Contract Services Other	755.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2024	I2500503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	24.11
07/25/2024	I2500503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
07/25/2024	I2500503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	96.39
07/25/2024	I2500504	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	40.00
07/25/2024	I2500505	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	56.00
07/25/2024	I2500505	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
07/25/2024	I2500506	Winthrop Employee	Restricted	NSF - TPR2	Employee Out of State Gas	5.85
07/25/2024	I2500506	Winthrop Employee	Restricted	NSF - TPR2	Employee Out of State Mea	115.00
07/25/2024	I2500506	Winthrop Employee	Restricted	NSF - TPR2	Employee Out of State Mil	31.50
07/25/2024	I2500506	Winthrop Employee	Restricted	NSF - TPR2	Employee Out of State Lod	866.16
07/25/2024	I2500506	Winthrop Employee	Restricted	NSF - TPR2	Employee Out of State Air	404.93
07/25/2024	I2500507	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee In State Mileage	134.82
07/25/2024	I2500507	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	314.00
07/25/2024	I2500507	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	300.00
07/25/2024	I2500507	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Lod	2,179.83
07/25/2024	I2500507	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	553.95
07/25/2024	I2500508	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	55.00
07/25/2024	I2500509	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
07/25/2024	I2500510	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
07/26/2024	I2500512	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
07/26/2024	I2500513	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	219.00
07/26/2024	I2500514	Rydin Decal	Unrestricted	Office of VP Student Affa	Advertising Costs	5,090.65
07/26/2024	I2500515	Kaleidoscope	Restricted		Contract Services Other	9,098.00
07/26/2024	I2500516	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	401.74
07/26/2024	I2500517	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	806.40
07/26/2024	J0045421	NL SUSAN CLARK DEP ME!	Other Fund	Mass Communication	Contract Services Other	2,209.51
07/29/2024	I2500518	Beckman Coulter Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	3,200.37
07/29/2024	I2500519	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit In State Meals	81.00
07/29/2024	I2500520	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	190.00
07/29/2024	I2500520	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	707.93
07/29/2024	I2500521	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	45.00
07/29/2024	I2500521	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	102.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/29/2024	I2500522	Sanders, Shelly S.	Restricted	ABC Institute FY25	Education and Training	300.00
07/29/2024	I2500523	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
07/29/2024	I2500523	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
07/29/2024	I2500523	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
07/29/2024	I2500536	Commission on Sport Manag	Other Fund	Sport Management	Membership Dues	1,980.00
07/29/2024	I2500537	Walker Electric Co	Restricted	Capital Plant Accounts	Contract Services Other	84,819.32
07/29/2024	I2500538	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
07/29/2024	I2500539	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
07/29/2024	I2500540	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	810.66
07/29/2024	I2500541	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	164.50
07/29/2024	I2500542	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Reg	1,050.00
07/29/2024	I2500542	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	982.56
07/29/2024	I2500542	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Air	279.45
07/30/2024	I2500511	Portara LLC	Unrestricted	Admissions	Contract Services Other	9,500.00
07/30/2024	I2500543	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	2,210.92
07/30/2024	I2500544	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
07/30/2024	I2500545	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	1,579.32
07/30/2024	I2500546	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	31,030.00
07/30/2024	I2500548	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	524.39
07/30/2024	I2500549	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	6,258.72
07/30/2024	I2500550	Barnes & Noble College Bo	Restricted	ABC Institute FY25	Copyrighted Material	6,075.00
07/30/2024	I2500551	Shred With Us LLC	Unrestricted	Office of Dean College of	Contract Services Other	92.80
07/30/2024	I2500551	Shred With Us LLC	Restricted		Contract Services Other	23.20
07/30/2024	I2500552	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,886.84
07/30/2024	I2500553	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	648.00
07/30/2024	I2500554	Winthrop Employee	Unrestricted	Campus Police	Employee In State Gas Par	50.00
07/30/2024	I2500555	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	72.75
07/30/2024	I2500555	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	114.50
07/30/2024	I2500555	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	110.50
07/30/2024	I2500555	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	889.50
07/30/2024	I2500555	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	257.34
07/30/2024	I2500556	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2024	I2500557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	48.47
07/30/2024	I2500557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	200.00
07/30/2024	I2500558	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	60.88
07/30/2024	I2500558	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	47.15
07/31/2024	I2500559	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	180.00
07/31/2024	I2500559	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	16.19
07/31/2024	I2500559	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	844.00
07/31/2024	I2500560	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	139.60
07/31/2024	I2500560	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	63.38
07/31/2024	I2500560	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	148.80
07/31/2024	I2500561	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	20.68
07/31/2024	I2500562	Mythics, LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,208.30
07/31/2024	I2500564	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
07/31/2024	I2500564	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	17.51
07/31/2024	I2500565	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
07/31/2024	I2500566	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	55.00
07/31/2024	I2500567	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	11,500.00
07/31/2024	I2500568	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	398.46
07/31/2024	I2500569	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	806.40
07/31/2024	I2500570	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	590.24
07/31/2024	I2500571	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	390.39
07/31/2024	I2500572	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,272.39
07/31/2024	I2500573	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	537.51
07/31/2024	I2500574	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	31.40
07/31/2024	I2500575	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	157.66
07/31/2024	I2500576	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	325.65
07/31/2024	I2500577	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	51.54
07/31/2024	I2500578	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	277.29
07/31/2024	I2500579	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	2,703.79
07/31/2024	I2500580	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	247,161.53
07/31/2024	I2500581	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	503.12
07/31/2024	I2500582	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,026.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2024	I2500583	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	235.24
07/31/2024	I2500584	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	288.74
07/31/2024	I2500585	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	15,345.00
07/31/2024	I2500585	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	27,137.09
07/31/2024	I2500585	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	9,130.41
07/31/2024	I2500585	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	15,344.95
07/31/2024	I2500586	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	190.00
07/31/2024	I2500586	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	1,064.88
07/31/2024	I2500586	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	554.70
07/31/2024	I2500587	Team IA Inc	Unrestricted	ERP Infrastructure and Ma	Taxes and Licenses	7,769.00
07/31/2024	I2500588	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	323.62
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	2,105.96
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	472.94
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	899.44
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	431.68
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	235.58
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	353.28
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	498.87
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	2,958.10
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	119.67
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	20,790.12
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	107.26
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	279.64
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	6,285.96
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	522.61
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	12.37
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Power	6,584.70
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	9.30
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	42.27
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	361.41
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	971.58
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	2,100.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	86.29
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	36.95
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	584.76
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	9.30
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	3,820.90
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	1,347.51
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	2,144.07
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	49.03
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	8,172.28
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	12,988.83
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	72.06
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	6,393.22
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	86.72
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	605.56
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	20.06
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	64.28
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Utilities	Utilities Water	4.65
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,595.44
07/31/2024	J0045049	NL Utls CRH JUN24 pd JUL2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	873.19
07/31/2024	J0045419	NL Utls Duke Jun24 pd Jul	Unrestricted	Utilities	Utilities Power	634.86
07/31/2024	J0045419	NL Utls Duke Jun24 pd Jul	Unrestricted	Utilities	Utilities Power	191,634.60
07/31/2024	J0045419	NL Utls Duke Jun24 pd Jul	Unrestricted	Utilities	Utilities Power	2,844.42