

Winthrop University Transparency Report Fiscal Year 2026 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2025	I2600562	Philip Kevin Porter	Unrestricted	Athletics Facilities and	Contract Services Other	9,000.00
08/01/2025	I2600563	Big South Conference	Unrestricted	Athletics Sports Informat	Contract Services Other	650.00
08/04/2025	I2600460	Rock Hill Hotel LLC	Auxiliary	Residence Life General Op	Non Employee Travel	290.24
08/04/2025	I2600564	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Reg	1,125.00
08/04/2025	I2600564	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	852.30
08/04/2025	I2600565	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	40.60
08/04/2025	I2600566	Poole, Jenna	Restricted	CERRA FY26	Non Employee Travel	17.64
08/04/2025	I2600567	Price, Micah	Restricted	CERRA FY26	Non Employee Travel	189.00
08/04/2025	I2600568	Pristley, Trinity Elizabe	Restricted	CERRA FY26	Non Employee Travel	127.40
08/04/2025	I2600569	Romp, Sabrina Barrett.	Restricted	CERRA FY26	Non Employee Travel	191.80
08/04/2025	I2600570	Shealy, Hannah	Restricted	CERRA FY26	Non Employee Travel	50.40
08/04/2025	I2600571	Thompson, Laura Kathryn.	Restricted	CERRA FY26	Non Employee Travel	91.42
08/04/2025	I2600572	Watterson, Jada Barr.	Restricted	CERRA FY26	Non Employee Travel	159.60
08/04/2025	I2600573	Wirhousky, Katee	Restricted	CERRA FY26	Non Employee Travel	96.60
08/04/2025	I2600574	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,150.00
08/04/2025	I2600575	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
08/04/2025	I2600576	Rock Hill Hotel LLC	Unrestricted	Dalton Sustainability Fun	Non Employee Travel	140.12
08/04/2025	I2600577	Scenario Learning LLC	Unrestricted	Institutional Software	Contract Services Other	25,591.16
08/04/2025	I2600578	Social Design House, LLC	Restricted	ABC Institute FY26	Contract Services Other	750.00
08/04/2025	I2600579	The Grant Tree LLC	Unrestricted	Grant and Sponsor Researc	Consultant Fees	7,500.00
08/04/2025	I2600580	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	8,540.09
08/04/2025	I2600581	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	9,950.00
08/04/2025	I2600582	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	119.68
08/04/2025	I2600583	Dell Marketing LP	Unrestricted	Office of Dean College of	Technology Supplies and S	384.23
08/04/2025	I2600584	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
08/04/2025	I2600585	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	74.20
08/04/2025	J0048356	VB 080425 PR TAXES STAT!	Unrestricted	Controllars Office	Taxes and Licenses	10.79
08/05/2025	I2600586	Apple Computer	Unrestricted	Computing and Info Techno	Technology Supplies and S	40,381.80
08/05/2025	I2600587	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	92,351.70
08/05/2025	I2600588	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,600.00
08/05/2025	I2600589	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,500.00
08/05/2025	I2600590	Managed Print Inc	Unrestricted	User Support	Contract Services Other	123.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2025	I2600591	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
08/05/2025	I2600592	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,420.88
08/05/2025	I2600593	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
08/05/2025	I2600594	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	12,815.00
08/05/2025	I2600595	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.73
08/05/2025	I2600596	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,592.16
08/05/2025	I2600597	BSN Sports	Unrestricted	Womens Soccer	Clothing and Dry Goods	602.31
08/05/2025	I2600598	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	630.00
08/05/2025	I2600599	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	75.00
08/05/2025	I2600600	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
08/05/2025	I2600601	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
08/05/2025	I2600602	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	10.27
08/05/2025	I2600603	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
08/05/2025	I2600604	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	1,355.00
08/05/2025	I2600605	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	2,440.00
08/05/2025	I2600606	Kristina Hutchins	Auxiliary	Environmental Health and	Contract Services Other	6,600.00
08/05/2025	I2600607	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
08/05/2025	I2600608	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	25,306.25
08/05/2025	I2600609	Rodgers Builders Inc.	Plant	Capital Plant Accounts	Contract Services Other	774,916.70
08/05/2025	I2600610	Stentorian Productions	Unrestricted	Athletics Strength Condit	Other Supplies	4,781.29
08/05/2025	I2600611	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	360.00
08/05/2025	I2600612	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	9,600.00
08/05/2025	I2600613	Trackman, Inc.	Unrestricted	Mens Baseball	Contract Services Other	5,000.00
08/05/2025	I2600614	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
08/05/2025	I2600614	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
08/05/2025	I2600615	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,758.70
08/06/2025	I2600616	Apartment Movers of the C	Unrestricted	Music	Contract Services Other	1,500.00
08/06/2025	I2600617	Echo Replay	Unrestricted	Womens Volleyball	Technology Supplies and S	7,059.00
08/06/2025	I2600618	Blackboard Inc	Unrestricted	Institutional Software	Contract Services Other	194,016.03
08/06/2025	I2600619	Active Internet Technolog	Unrestricted	Institutional Software	Contract Services Other	14,621.55
08/06/2025	I2600620	First Data Corporation A	Unrestricted	Student Account Services	Merchant Credit Card Fees	1,758.85
08/06/2025	I2600620	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	185.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2025	I2600621	Adams Services LLC	Plant	Capital Plant Accounts	Contract Services Other	1,340.98
08/06/2025	I2600622	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,377.78
08/06/2025	I2600623	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,065.94
08/06/2025	I2600624	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	9,984.00
08/06/2025	I2600626	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	11,700.00
08/06/2025	I2600627	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Reg	975.00
08/06/2025	I2600627	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Gas	199.98
08/06/2025	I2600627	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Mea	75.00
08/06/2025	I2600627	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	1,136.40
08/06/2025	I2600627	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Air	247.51
08/06/2025	I2600628	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	350.00
08/06/2025	I2600628	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	1,038.00
08/06/2025	I2600629	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	233.86
08/06/2025	I2600630	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,806.17
08/06/2025	I2600631	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	3,962.25
08/06/2025	I2600632	Office Environments Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	1,737.69
08/06/2025	I2600633	Winthrop Employee	Restricted	McNair IV	Food Supplies	354.19
08/06/2025	I2600634	Riggs, Frederick Brian.	Unrestricted	Mens Cross Country Track	Contract Services Other	4,999.99
08/06/2025	I2600634	Riggs, Frederick Brian.	Unrestricted	Womens Cross Country Trac	Contract Services Other	5,000.00
08/06/2025	I2600635	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	18,520.00
08/06/2025	I2600636	Carolina Chillers, LLC	Plant	Capital Plant Accounts	Contract Services Other	3,869.29
08/06/2025	I2600637	Select Sanitation Service	Unrestricted	Maintenance of Grounds	Contract Services Other	8,147.33
08/06/2025	I2600637	Select Sanitation Service	Auxiliary	Maintenance of Buildings	Contract Services Other	4,012.67
08/06/2025	I2600638	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
08/06/2025	I2600639	Cascade Painting LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	10,000.00
08/06/2025	I2600640	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
08/06/2025	I2600640	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	825.00
08/06/2025	I2600641	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,518.85
08/06/2025	I2600641	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	23,965.84
08/06/2025	I2600642	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
08/06/2025	I2600643	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	17,622.95
08/06/2025	I2600644	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	816.05

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08/06/2025	I2600645	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	4,253.37
08/06/2025	I2600645	Howard Technology Solutio	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	13,364.63
08/06/2025	I2600646	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	215.35
08/06/2025	I2600646	Howard Technology Solutio	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	676.65
08/06/2025	I2600647	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,037.00
08/06/2025	I2600648	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,600.00
08/06/2025	I2600649	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
08/06/2025	I2600650	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
08/06/2025	I2600651	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
08/06/2025	I2600652	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
08/06/2025	I2600653	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
08/06/2025	I2600654	Due South Advocacy, LLC	Unrestricted	Office of President	Contract Services Other	2,000.00
08/06/2025	I2600655	BSN Sports	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	8,833.50
08/06/2025	I2600656	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	842.50
08/06/2025	I2600657	Comer Oil Company	Plant	Capital Plant Accounts	Diesel Fuel Off Road	827.66
08/06/2025	I2600658	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	436.15
08/06/2025	I2600658	City of Rock Hill	Unrestricted	Curriculum and Program Su	Contract Services Other	373.85
08/06/2025	I2600659	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	128.00
08/06/2025	I2600659	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	301.00
08/06/2025	I2600659	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	515.44
08/06/2025	I2600660	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	725.83
08/06/2025	I2600661	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	629.25
08/06/2025	I2600662	MEP Services	Auxiliary	Maintenance of Buildings	Contract Services Other	3,449.36
08/06/2025	I2600663	Timberpak, LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	250.00
08/06/2025	I2600664	Office Environments Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	177,683.89
08/06/2025	I2600665	Keyence Corp. Of America	Restricted	SC INBRE - Fluorescent Mi	Capital Exp Scientific La	49,938.00
08/06/2025	I2600666	Phired Up Productions LLC	Unrestricted	Greek	Contract Services Other	3,000.00
08/06/2025	I2600668	MSI Construction Company	Auxiliary	Maintenance of Buildings	Contract Services Other	9,999.00
08/06/2025	I2600669	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	1,200.00
08/06/2025	I2600670	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	3,093.22
08/06/2025	I2600671	South-Fair Electric Contr	Plant	Capital Plant Accounts	Contract Services Other	9,985.31
08/06/2025	I2600672	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	4,723.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2025	I2600673	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	15,000.00
08/06/2025	I2600674	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	10,200.00
08/07/2025	I2600378	Shred With Us LLC	Unrestricted	Utilities	Contract Services Other	200.00
08/07/2025	I2600675	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	3,399.93
08/07/2025	I2600676	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,494.72
08/07/2025	I2600677	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	465.45
08/07/2025	I2600678	Evisions Inc	Unrestricted	Institutional Software	Maintenance	26,743.00
08/07/2025	I2600679	Dell Marketing LP	Restricted	NSF - ADAPT in SC	Technology Supplies and S	1,755.51
08/07/2025	I2600680	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	63.90
08/07/2025	I2600680	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	119.29
08/07/2025	I2600680	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	50.00
08/07/2025	I2600680	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	876.99
08/07/2025	I2600681	Agile Sports Technologies	Unrestricted	Womens Volleyball	Subscriptions	9,309.00
08/07/2025	I2600682	Agile Sports Technologies	Unrestricted	Womens Lacrosse	Subscriptions	1,979.50
08/07/2025	I2600683	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	72.18
08/07/2025	I2600684	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	4,410.00
08/07/2025	I2600685	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	4,003.36
08/07/2025	I2600686	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,038.84
08/07/2025	I2600687	Smith Turf & Irrigation L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	915.28
08/07/2025	I2600688	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,834.00
08/07/2025	I2600689	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,100.00
08/07/2025	I2600690	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,040.00
08/07/2025	I2600691	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,467.00
08/07/2025	I2600692	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,865.00
08/07/2025	I2600694	Soteria LLC	Unrestricted	Information Security	Contract Services Other	57,027.60
08/07/2025	I2600695	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	210.00
08/07/2025	I2600696	The SC Department of Admi	Unrestricted	Winthrop University Polic	Contract Services Other	3,354.14
08/07/2025	I2600697	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	243.60
08/07/2025	I2600698	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	100.00
08/07/2025	I2600698	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Mile	228.20
08/08/2025	I2600703	Callahans Painting	Auxiliary	Maintenance of Buildings	Contract Services Other	9,980.00
08/08/2025	I2600704	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	7,736.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2025	I2600705	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
08/08/2025	I2600706	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
08/08/2025	I2600708	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
08/08/2025	I2600710	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	5,309.27
08/08/2025	I2600710	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,418.65
08/08/2025	I2600711	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	4,050.00
08/08/2025	I2600712	RNF Construction LLC	Plant	Capital Plant Accounts	Contract Services Other	55,198.00
08/08/2025	I2600713	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,660.00
08/08/2025	I2600714	Amazon.com	Unrestricted	Mens Soccer	Clothing and Dry Goods	753.44
08/08/2025	I2600715	DG Investment Intermediat	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	2,773.39
08/08/2025	I2600716	Mallory, Andrea	Restricted	CARE YR1 - YR5	Education and Training	500.00
08/08/2025	I2600717	Portara LLC	Unrestricted	Admissions	Contract Services Other	9,500.00
08/08/2025	I2600718	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,565.86
08/11/2025	I2600707	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,307.00
08/11/2025	I2600709	Nova Engineering and Envi	Plant	Capital Plant Accounts	Contract Services Other	1,885.00
08/11/2025	I2600719	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,401.70
08/11/2025	I2600720	Rector and Vistors of the	Restricted	NIH Determining Mechanis	Contract Services Sub Awa	3,016.24
08/11/2025	I2600721	Agile Sports Technologies	Unrestricted	Womens Basketball	Subscriptions	6,955.00
08/11/2025	I2600722	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	62.09
08/11/2025	I2600723	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	128.06
08/11/2025	I2600724	BSN Sports	Unrestricted	Mens Golf	Clothing and Dry Goods	739.95
08/11/2025	I2600725	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	500.00
08/11/2025	I2600726	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	54.13
08/11/2025	I2600726	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals T	10.00
08/11/2025	I2600727	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	2,519.85
08/11/2025	I2600728	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	267.40
08/11/2025	I2600728	Winthrop Employee	Unrestricted	Biology	Employee Out of State Lod	171.72
08/11/2025	I2600729	Winthrop Student	Auxiliary	Housekeeping	Clothing and Dry Goods	809.59
08/11/2025	I2600730	4imprint	Unrestricted	Cntr Career Dev and Inter	Other Supplies	1,819.19
08/11/2025	I2600731	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	63.57
08/11/2025	I2600731	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	60.00
08/11/2025	I2600732	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	59.03

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08/11/2025	I2600732	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	70.00
08/11/2025	I2600734	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Meals	27.00
08/11/2025	I2600734	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	183.26
08/11/2025	I2600734	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Lodging	167.02
08/11/2025	I2600735	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	782.01
08/11/2025	I2600736	Sun Solutions USA	Unrestricted	Alumni Homecoming	Printing Outside Prepared	4,473.67
08/11/2025	I2600737	Hampton Friends of the Ar	Restricted	CARE YR1 - YR5	Contract Services Other	1,280.00
08/11/2025	I2600738	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	183.00
08/11/2025	I2600738	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	32.00
08/11/2025	I2600738	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	318.11
08/11/2025	I2600739	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	258.00
08/11/2025	I2600740	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	548.00
08/11/2025	I2600751	SC Department of Motor Ve	Unrestricted	Motor Pool	Taxes and Licenses	30.00
08/11/2025	I2600752	McCarter Mechanical, Inc.	Plant	Capital Plant Accounts	Contract Services Other	14,475.00
08/11/2025	I2600753	M.E. Contracting, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	9,569.42
08/12/2025	I2600754	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	122.76
08/12/2025	I2600755	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	874.23
08/12/2025	I2600756	Jungle Guides Inc.	Unrestricted	Office of Dean Business A	Office Supplies	3,995.00
08/12/2025	I2600757	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	4,225.47
08/12/2025	I2600758	Watermark LLC	Unrestricted	Institutional Software	Contract Services Other	21,566.16
08/12/2025	I2600760	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	124.58
08/12/2025	I2600761	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,630.80
08/12/2025	I2600762	BSN Sports	Unrestricted	Mens Golf	Other Supplies	154.99
08/12/2025	I2600763	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	41.08
08/12/2025	I2600764	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	41.08
08/12/2025	I2600765	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,277.59
08/12/2025	I2600766	Rochester & Associates LL	Plant	Capital Plant Accounts	Contract Services Other	15,690.00
08/12/2025	I2600767	Winthrop Employee	Restricted	McNair IV	Food Supplies	98.79
08/12/2025	I2600768	Winthrop Employee	Restricted	McNair IV	Grant Participant Costs O	219.45
08/12/2025	I2600769	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	29.43
08/12/2025	I2600769	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	165.00
08/12/2025	I2600769	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	413.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	649.96
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	21,590.27
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	347.12
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	2,963.76
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	7,703.15
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	495.09
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	12.37
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	227.24
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	3,005.42
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	1,084.74
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	354.71
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	1,390.54
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	107.26
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	5,320.77
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	360.84
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Power	15,754.84
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	50.16
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	36,831.54
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	76.59
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	166.37
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	37.70
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	33.67
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	15,773.36
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	6,434.60
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	58.68
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	614.07
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	67.02
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	88.54
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	4.65
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	1,637.74
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	3,858.82
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	19.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	67.36
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	2,666.76
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	1,241.45
08/12/2025	J0048531	GC CRH Utls pd Jul 2025	Unrestricted	Utilities	Utilities Water	6,156.07
08/12/2025	J0048532	GC Duke Energy Utls pd Ju	Unrestricted	Utilities	Utilities Power	512.83
08/12/2025	J0048532	GC Duke Energy Utls pd Ju	Unrestricted	Utilities	Utilities Power	2,075.12
08/12/2025	J0048532	GC Duke Energy Utls pd Ju	Unrestricted	Utilities	Utilities Power	161,671.72
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	1,723.12
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	17.17
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	13.29
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	15.88
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	252.81
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	30.12
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	19.76
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	11.99
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	29,823.44
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	22.35
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	599.79
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	546.71
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	15.88
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	15.88
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	39.19
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	80.61
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	50.84
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	67.66
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048533	GC YCNG Utls pd Jul 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/12/2025	J0048535	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	1,091.31
08/13/2025	I2600427	Gadson, Charmaine	Restricted	CARE YR1 - YR5	Education and Training	1,000.00
08/13/2025	I2600771	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	489.93
08/13/2025	I2600772	BSN Sports	Unrestricted	Womens Golf	Clothing and Dry Goods	1,950.17
08/13/2025	I2600773	BSN Sports	Unrestricted	Womens Golf	Clothing and Dry Goods	-383.70
08/13/2025	I2600774	Kodiak Sports	Unrestricted	Mens Baseball	Maintenance Supplies	9,898.00
08/13/2025	I2600775	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	27,674.00
08/13/2025	I2600776	Carolina Movers, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,400.00
08/13/2025	I2600777	Winthrop Student	Unrestricted	INBRE IV Cash Match YR5 F	Grant Participant Costs R	1,583.45
08/13/2025	I2600778	Winthrop Student	Unrestricted	INBRE IV Cash Match YR5 F	Grant Participant Costs R	1,583.45
08/13/2025	I2600779	Winthrop Student	Unrestricted	NSF - S-STEMS: TIPS Schol	Grant Participant Costs R	1,119.84
08/14/2025	I2600667	Winthrop Student	Unrestricted	DSU Activities	Contract Services Other	150.00
08/14/2025	I2600693	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	319,098.20
08/14/2025	I2600780	Budget Blinds	Unrestricted	Music	Contract Services Other	797.39
08/14/2025	I2600781	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals T	18.00
08/14/2025	I2600782	Winthrop Student	Unrestricted	INBRE IV Cash Match YR5 F	Grant Participant Costs R	1,583.45
08/14/2025	I2600783	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Mileage	100.10
08/14/2025	I2600784	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	7.00
08/14/2025	I2600784	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals	25.00
08/14/2025	I2600784	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Mileage	126.84
08/14/2025	I2600784	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Lodging	213.99
08/14/2025	I2600784	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	89.20
08/14/2025	I2600785	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	98.14

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2025	I2600787	Agile Sports Technologies	Unrestricted	Mens Basketball	Technology Supplies and S	33,705.00
08/15/2025	I2600788	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	54.09
08/15/2025	I2600788	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	50.00
08/15/2025	I2600789	Michael and Danette Banks	Unrestricted	Theatre and Dance	Contract Services Other	180.00
08/15/2025	I2600790	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	2,467.74
08/15/2025	I2600791	University of South Carol	Restricted	CERRA FY25	Education and Training	3,000.00
08/15/2025	I2600792	University of South Carol	Restricted	CERRA FY25	Education and Training	800.00
08/15/2025	I2600793	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	4.00
08/15/2025	I2600793	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	105.00
08/15/2025	I2600794	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Gas	58.50
08/15/2025	I2600794	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Mea	30.00
08/15/2025	I2600794	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee Out of State Air	355.15
08/15/2025	I2600795	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	800.00
08/15/2025	I2600796	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	9,805.89
08/15/2025	I2600797	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/15/2025	I2600798	York County Regional Cham	Unrestricted	Employee Development	Employee In State Registr	1,500.00
08/18/2025	I2600799	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	2,853.05
08/18/2025	I2600800	Dell Marketing LP	Unrestricted	Computing and Info Techno	Contract Services Other	179,759.95
08/18/2025	I2600801	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	68.88
08/18/2025	I2600802	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	5,656.88
08/18/2025	I2600803	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	11,995.00
08/18/2025	I2600804	Center for International	Unrestricted	International Center	Contract Services Other	29,340.00
08/18/2025	I2600805	Edge Hill University	Unrestricted	International Center	Contract Services Other	14,650.00
08/18/2025	I2600806	Institute for Shipboard E	Unrestricted	International Center	Contract Services Other	31,900.00
08/18/2025	I2600807	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	18,705.00
08/18/2025	I2600808	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	8,700.00
08/18/2025	I2600809	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	342.00
08/18/2025	I2600810	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,076.98
08/18/2025	I2600811	Roto Rooter Plumbers	Unrestricted	Maintenance of Buildings	Contract Services Other	956.00
08/18/2025	I2600811	Roto Rooter Plumbers	Auxiliary	Maintenance of Buildings	Contract Services Other	6,453.00
08/18/2025	I2600812	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	16,250.00
08/18/2025	I2600813	South Carolina Chamber of	Unrestricted	General Expenses NACUBO!	Membership Dues	1,650.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2025	I2600814	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	13.00
08/18/2025	I2600814	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Meals	27.00
08/18/2025	I2600814	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	98.70
08/18/2025	I2600814	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Lodging	147.19
08/18/2025	I2600815	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	108.78
08/18/2025	J0048599	NL ACH STax Adms Jul25 pd	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,142.48
08/19/2025	I2600770	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,300.00
08/19/2025	I2600816	Cengage Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,218.03
08/19/2025	I2600817	Center for International	Unrestricted	International Center	Contract Services Other	29,340.00
08/19/2025	I2600818	Haynsworth Sinkler Boyd P	Unrestricted	Office of Dean Arts and S	Contract Services Other	7,062.88
08/19/2025	I2600819	Haynsworth Sinkler Boyd P	Unrestricted	Office of Dean Arts and S	Contract Services Other	7,049.62
08/19/2025	I2600820	Ellucian Company LLC	Restricted	NIH OSP Seed Grant FY202!	Education and Training	11,660.00
08/19/2025	I2600821	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	668.75
08/19/2025	I2600822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	35.00
08/19/2025	I2600822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals T	26.00
08/19/2025	I2600822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	84.00
08/19/2025	I2600823	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Gas	57.05
08/19/2025	I2600823	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mea	55.00
08/19/2025	I2600823	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mil	33.60
08/19/2025	I2600823	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Lod	723.54
08/19/2025	I2600824	All Season Lawn & Landsc	Plant	Capital Plant Accounts	Contract Services Other	500.00
08/19/2025	I2600824	All Season Lawn & Landsc	Plant	Capital Plant Accounts	Contract Services Other	500.00
08/19/2025	I2600825	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,365.25
08/19/2025	I2600826	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	681.00
08/19/2025	I2600827	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	340.00
08/19/2025	I2600828	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	25,803.00
08/19/2025	I2600829	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,393.27
08/19/2025	I2600830	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	15,984.94
08/19/2025	I2600831	PASCAL	Unrestricted	Dacus Library	Subscriptions	4,937.00
08/19/2025	I2600831	PASCAL	Unrestricted	Library Maintenance	Membership Dues	7,883.00
08/19/2025	I2600831	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,096.00
08/19/2025	I2600832	BSN Sports	Unrestricted	Womens Softball	Game Equipment for Athlet	452.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2025	I2600833	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	5,392.55
08/19/2025	I2600834	State of South Carolina	Unrestricted	Utilities	Interest Expense Debt Ser	241.05
08/19/2025	I2600835	JMP Equipment Company LL!	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	3,531.20
08/19/2025	I2600836	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	6,792.00
08/19/2025	I2600837	Kurita America Inc	Unrestricted	Heating Plant	Express Mail	428.00
08/19/2025	I2600838	Kurita America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	16,724.10
08/19/2025	I2600839	South Carolina Criminal J	Unrestricted	Winthrop University Polic	Employee In State Registr	10.00
08/19/2025	I2600840	York County Treasurer	Unrestricted	Winthrop University Polic	Contract Services Other	146.00
08/19/2025	I2600841	Powerhouse Recycling Inc	Unrestricted	Environmental Health and	Contract Services Other	345.44
08/19/2025	I2600842	Sightlines, LLC	Unrestricted	Fin Busi Strategic Plan I	Contract Services Other	6,500.00
08/19/2025	I2600843	Sightlines, LLC	Unrestricted	Fin Busi Strategic Plan I	Consultant Fees	3,661.50
08/19/2025	I2600844	Timberpak, LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	332.35
08/19/2025	J0048601	NL ACH STax PRServ Jul25	Unrestricted	Office of Communications	Issues Print Shop	154.92
08/20/2025	I2600845	GreenGuard Commercial Cle	Unrestricted	Music	Contract Services Other	400.00
08/20/2025	I2600846	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	68.39
08/20/2025	I2600847	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	39,867.28
08/20/2025	I2600848	Consolidated Mailing Serv	Unrestricted	Alumni Homecoming	Postage	11,137.67
08/20/2025	I2600849	Cuervo, Jose	Unrestricted	Womens Soccer	Athletic Team Travel	199.90
08/20/2025	I2600850	Bradberry, David	Unrestricted	Womens Soccer	Athletic Team Travel	280.88
08/20/2025	I2600851	All Season Lawn & Landsca	Unrestricted	Maintenance of Grounds	Contract Services Other	8,500.00
08/20/2025	I2600852	Faria, Steven	Unrestricted	Womens Soccer	Contract Services Other	279.96
08/20/2025	I2600853	City of Rock Hill	Unrestricted	Mens Soccer	Contract Services Other	720.00
08/20/2025	I2600853	City of Rock Hill	Unrestricted	Womens Soccer	Contract Services Other	510.00
08/20/2025	I2600854	Amazon.com	Unrestricted	Womens Soccer	Other Supplies	912.30
08/20/2025	I2600855	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	3,217.33
08/20/2025	I2600856	Kurita America Inc	Unrestricted	Heating Plant	Express Mail	96.70
08/20/2025	I2600857	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
08/20/2025	I2600858	Miller, Ashton Bart David	Unrestricted	Womens Soccer	Contract Services Other	263.45
08/20/2025	I2600859	Panopto, Inc.	Unrestricted	Institutional Software	Contract Services Other	19,900.00
08/20/2025	I2600860	Pearson Education	Other Fund	College of Business Instr	Food Supplies	2,720.00
08/20/2025	I2600861	Pearson Education	Other Fund	College of Business Instr	Food Supplies	10,024.00
08/20/2025	I2600862	Pearson Education	Other Fund	College of Business Instr	Food Supplies	7,640.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2025	J0048604	NL Wire ISCOM SPR24	Unrestricted	ESICAD International	Education and Training	7,200.00
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Power	107.26
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Power	12.37
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Power	625.39
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Power	636.55
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Power	431.17
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	1,564.97
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	20.71
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	28,703.74
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	12,367.78
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	72.76
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	9.30
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	50.16
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	74.72
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	170.52
08/20/2025	J0048607	GC CRH Utls pd Jul 2025 F	Unrestricted	Utilities	Utilities Water	4.65
08/21/2025	I2600796	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	-9,805.89
08/21/2025	I2600863	BrandPro Inc	Unrestricted	Orientation	Clothing and Dry Goods	3,235.54
08/21/2025	I2600864	Climate Systems LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	277.00
08/21/2025	I2600865	All Season Lawn & Landsc	Auxiliary	Maintenance of Buildings	Contract Services Other	9,500.00
08/21/2025	I2600866	Apple Computer	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	2,394.66
08/21/2025	I2600867	Data Network Solutions	Unrestricted	Institutional Software	Technology Supplies and S	21,021.12
08/21/2025	I2600868	BSN Sports	Unrestricted	Mens Soccer	Clothing and Dry Goods	613.80
08/21/2025	I2600868	BSN Sports	Unrestricted	Mens Soccer	Game Equipment for Athlet	3,632.17
08/21/2025	I2600869	Pollock Financial	Unrestricted	Office of Communications	Rent Equip	701.17
08/21/2025	I2600870	Ramirez Rodriguez, German	Unrestricted	Womens Soccer	Contract Services Other	276.18
08/21/2025	I2600871	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	2,512.00
08/21/2025	I2600872	Southern Software Inc	Unrestricted	Winthrop University Polic	Contract Services Other	928.00
08/21/2025	I2600873	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	19,500.00
08/21/2025	I2600874	Technolutions Inc	Unrestricted	Institutional Software	Contract Services Other	15,000.00
08/21/2025	I2600875	Tompkins, Joseph William.	Unrestricted	Womens Soccer	Contract Services Other	352.19
08/21/2025	I2600876	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,625.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2025	I2600877	Shaun T. Williams	Auxiliary	Maintenance of Buildings	Contract Services Other	7,704.00
08/21/2025	I2600878	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	5,347.86
08/21/2025	I2600880	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
08/21/2025	I2600881	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	38.00
08/21/2025	I2600881	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	434.00
08/21/2025	I2600882	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	395.50
08/21/2025	I2600882	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	143.85
08/21/2025	I2600883	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	1,128.52
08/21/2025	I2600884	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10,080.28
08/21/2025	I2600885	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	749.71
08/21/2025	I2600886	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	749.71
08/21/2025	I2600887	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	789.17
08/21/2025	I2600888	Coit Services	Auxiliary	Housekeeping	Contract Services Other	4,988.00
08/21/2025	I2600889	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	515.00
08/21/2025	I2600889	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	2,047.98
08/21/2025	I2600889	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	36.00
08/21/2025	I2600889	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	6,468.35
08/21/2025	I2600889	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	941.50
08/21/2025	I2600890	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	632.48
08/22/2025	I2600891	E.W.P. Group, Inc.	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	3,663.80
08/22/2025	I2600892	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,879.66
08/22/2025	I2600893	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	2,705.09
08/22/2025	I2600893	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	2,705.09
08/22/2025	I2600894	Winthrop Employee	Unrestricted	Office of VP Student Affa	Non Employee Travel	675.70
08/22/2025	I2600895	D'Amico, Leigh	Restricted	NSF - WISERRR	Consultant Fees	7,250.00
08/22/2025	I2600896	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	170.00
08/22/2025	I2600897	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	136.00
08/22/2025	I2600898	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	7,873.05
08/22/2025	I2600899	Stephens Office Systems I	Unrestricted	Womens Volleyball	Other Supplies	39,906.91
08/22/2025	I2600900	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	158.48
08/22/2025	I2600901	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	121.06
08/22/2025	I2600903	Kescor Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,772.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2025	I2600904	Kirkpatrick, Kristin	Restricted	History	Contract Services Other	1,000.00
08/22/2025	I2600905	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	2,064.40
08/22/2025	I2600906	Red Clay Carolina, LLC	Auxiliary	Maintenance of Buildings	Minor Equipment Less Tha!	10,054.79
08/22/2025	I2600907	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	4,476.86
08/22/2025	I2600908	Social Design House, LLC	Restricted	CARE YR1 - YR5	Contract Services Other	9,600.00
08/22/2025	I2600909	Southern Valve and Servic	Plant	Capital Plant Accounts	Contract Services Other	10,000.00
08/22/2025	I2600910	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	11,340.00
08/22/2025	I2600911	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	3,150.00
08/22/2025	I2600914	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	1,300.00
08/22/2025	I2600915	Redblue LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	5,324.45
08/22/2025	I2600916	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
08/22/2025	I2600917	Black, Monejah A'lexus.	Other Fund	First Year Experience	Contract Services Other	150.00
08/22/2025	I2600918	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	540.00
08/22/2025	I2600918	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	68.51
08/22/2025	I2600918	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	130.00
08/22/2025	I2600918	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	869.40
08/22/2025	I2600918	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Air	348.96
08/22/2025	I2600919	Winthrop Employee	Restricted	SC Palmetto	Employee Out of State Air	426.98
08/25/2025	I2600912	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	192.60
08/25/2025	I2600920	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	550.00
08/25/2025	I2600921	Coit Services	Plant	Capital Plant Accounts	Contract Services Other	9,977.00
08/25/2025	I2600922	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,895.00
08/25/2025	I2600923	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Gas	49.90
08/25/2025	I2600923	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mea	115.00
08/25/2025	I2600923	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mil	21.70
08/25/2025	I2600923	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Lod	723.54
08/25/2025	I2600924	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	175.00
08/25/2025	I2600925	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	491.44
08/25/2025	I2600926	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/25/2025	I2600927	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	27.00
08/25/2025	I2600927	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	153.58
08/25/2025	I2600927	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	126.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2025	I2600928	Apple Computer	Unrestricted	DSU Program Board	Minor Equipment Less Tha!	127.33
08/25/2025	I2600929	Apple Computer	Unrestricted	DSU Program Board	Minor Equipment Less Tha!	350.96
08/25/2025	I2600931	Hill Foley Rossi & Associ	Plant	Capital Plant Accounts	Contract Services Other	182.76
08/25/2025	I2600932	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/25/2025	I2600933	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	10.00
08/25/2025	I2600933	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	124.46
08/25/2025	I2600934	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
08/25/2025	I2600935	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
08/25/2025	I2600936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.00
08/25/2025	I2600936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
08/25/2025	I2600936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.88
08/25/2025	I2600937	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,200.00
08/25/2025	I2600938	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	144.00
08/25/2025	I2600939	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	180.00
08/25/2025	I2600940	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	480.00
08/25/2025	I2600941	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
08/25/2025	I2600942	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	250.00
08/25/2025	I2600943	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	250.00
08/25/2025	I2600944	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	250.00
08/25/2025	I2600945	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
08/25/2025	I2600946	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	250.00
08/25/2025	I2600946	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	825.00
08/26/2025	I2600796	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	9,805.89
08/26/2025	I2600796	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	9,805.89
08/26/2025	I2600893	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	-2,705.09
08/26/2025	I2600913	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	7,387.21
08/26/2025	I2600947	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	185.54
08/26/2025	I2600948	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	1,667.94
08/26/2025	I2600949	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
08/26/2025	I2600950	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
08/26/2025	I2600951	SpeakWorks Inc	Other Fund	School Psychology Courses	Educational Supplies	4,284.00
08/26/2025	I2600952	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	1,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2025	I2600953	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	19,050.00
08/26/2025	I2600954	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	16,950.00
08/26/2025	I2600955	CIDS HOLDCO,INC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,575.00
08/26/2025	I2600956	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Consultant Fees	76.00
08/26/2025	I2600957	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	7,007.00
08/26/2025	I2600958	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	5,948.00
08/26/2025	I2600959	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	7.21
08/26/2025	I2600959	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
08/26/2025	I2600959	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	42.52
08/26/2025	I2600960	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	9,853.37
08/26/2025	I2600961	Perry, Zachary	Unrestricted	Womens Soccer	Contract Services Other	356.62
08/26/2025	I2600962	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,419.43
08/26/2025	I2600963	TRAC Reports Inc	Unrestricted	College of Business Instr	Subscriptions	2,318.00
08/26/2025	I2600964	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	329.00
08/26/2025	I2600965	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	1.54
08/26/2025	I2600966	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,400.00
08/26/2025	I2600967	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	980.00
08/26/2025	I2600968	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,600.00
08/26/2025	I2600969	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	735.00
08/27/2025	I2600981	Canopy Roofing & Exterior	Unrestricted	Maintenance of Buildings	Contract Services Other	1,827.00
08/27/2025	I2600982	Canopy Roofing & Exterior	Unrestricted	Maintenance of Buildings	Contract Services Other	6,257.00
08/27/2025	I2600983	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	5,991.02
08/27/2025	I2600984	Diversified Signs & Graph	Unrestricted	Mens Baseball	Other Supplies	3,156.05
08/27/2025	I2600985	Duncan Parnell Inc	Unrestricted	Mens Baseball	Other Supplies	4,624.19
08/27/2025	I2600986	Redblue LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,187.50
08/27/2025	I2600987	Rise Display	Unrestricted	College of Business Instr	Technology Supplies and S	1,416.68
08/27/2025	I2600988	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	160.00
08/27/2025	I2600989	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	160.00
08/27/2025	I2600990	CAATE	Unrestricted	Office of Dean College of	Education and Training	6,500.00
08/27/2025	I2600991	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	300.14
08/27/2025	I2600992	Roto Rooter Plumbers	Auxiliary	Maintenance of Buildings	Contract Services Other	5,058.18
08/27/2025	I2600993	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	9,600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2025	I2600994	Timberpak, LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	330.55
08/27/2025	I2600995	Winthrop Employee	Unrestricted	Office of VP Student Affa	Food Supplies	197.52
08/27/2025	I2600996	Good Pharmacy of Rock Hil	Auxiliary	Health Services	Contract Services Other	100.00
08/27/2025	I2600997	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	4,434.25
08/27/2025	I2600998	Kodiak Sports	Unrestricted	Mens Baseball	Other Supplies	9,946.84
08/27/2025	I2600999	Redblue LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,007.00
08/27/2025	I2601000	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	5,724.70
08/27/2025	I2601001	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Foreign Travel	363.08
08/27/2025	I2601002	Gray Decision Intelligenc	Unrestricted	President Strategic Initi	Consultant Fees	26,001.00
08/27/2025	I2601003	VWR Scientific	Restricted	SC INBRE-DRP: Nucleic aci	Minor Equipment Less Tha!	4,435.53
08/27/2025	J0048682	KD adj J48532 Duke Utls p	Unrestricted	Utilities	Utilities Power	135,894.81
08/28/2025	I2600796	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	-9,805.89
08/28/2025	I2600879	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	5,630.00
08/28/2025	I2601004	Coit Services	Plant	Capital Plant Accounts	Contract Services Other	3,469.00
08/28/2025	I2601005	Coit Services	Unrestricted	Housekeeping	Contract Services Other	696.00
08/28/2025	I2601006	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	89.52
08/28/2025	I2601007	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	235.95
08/28/2025	I2601008	Winthrop Employee	Unrestricted	Enroll Mgmt Strat Plan In	Food Supplies	101.54
08/28/2025	I2601009	Facilitron	Restricted	CERRA FY26	Education and Training	4,155.00
08/28/2025	I2601010	Kaleidoscope	Restricted	CERRA FY26	Education and Training	9,315.00
08/28/2025	I2601011	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	6,500.00
08/28/2025	I2601012	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	10,147.27
08/28/2025	I2601013	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	3,281.00
08/28/2025	I2601014	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,209.52
08/28/2025	I2601014	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,209.52
08/28/2025	I2601014	Craftmaster Hardware LLC	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,209.52
08/28/2025	I2601014	Craftmaster Hardware LLC	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,209.52
08/28/2025	I2601015	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	87.27
08/28/2025	I2601016	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	312.50
08/28/2025	I2601016	Apartment Movers of the C	Auxiliary	Housekeeping	Contract Services Other	312.50
08/28/2025	I2601017	Barnes & Noble College Bo	Restricted	ABC Institute FY26	Copyrighted Material	2,998.79
08/28/2025	I2601018	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	54.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2025	I2601018	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	232.54
08/28/2025	I2601018	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	253.00
08/28/2025	I2601019	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Meals T	10.00
08/28/2025	I2601019	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	65.66
08/28/2025	I2601020	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	9.63
08/28/2025	I2601021	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	281.21
08/28/2025	I2601022	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	2,789.55
08/28/2025	I2601023	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	2,223.72
08/28/2025	I2601024	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	140.00
08/28/2025	I2601024	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	442.40
08/28/2025	I2601024	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	517.00
08/28/2025	I2601025	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
08/28/2025	I2601026	Winthrop Student	Unrestricted	Mens Basketball	Employee Out of State Gas	43.72
08/28/2025	I2601027	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	3,994.38
08/28/2025	I2601028	Winthrop Employee	Unrestricted	International Center	Student Travel	72.00
08/28/2025	I2601029	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	2,981.24
08/28/2025	I2601030	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	4,383.00
08/28/2025	I2601031	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	1,045.78
08/28/2025	I2601032	Service Plus South Inc	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	4,708.00
08/28/2025	I2601033	SHI International Corp	Unrestricted	Institutional Software	Contract Services Other	3,110.20
08/28/2025	I2601034	Winthrop Employee	Agency	Athletics	Food Supplies	218.71
08/28/2025	I2601035	Lancaster County School D	Restricted	CERRA RTR FY26	Education and Training	431,562.00
08/28/2025	I2601036	Lexington School District	Restricted	CERRA RTR FY26	Education and Training	260,294.00
08/28/2025	I2601037	Lexington School District	Restricted	CERRA RTR FY26	Education and Training	99,607.00
08/28/2025	I2601038	Sumter School District	Restricted	CERRA RTR FY26	Education and Training	381,980.00
08/28/2025	I2601039	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	3,751.60
08/28/2025	I2601039	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	768.40
08/28/2025	I2601040	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	90.02
08/28/2025	J0048685	GC Duke Energy Utls pd Au	Unrestricted	Utilities	Utilities Power	699.38
08/28/2025	J0048685	GC Duke Energy Utls pd Au	Unrestricted	Utilities	Utilities Power	169,516.96
08/28/2025	J0048685	GC Duke Energy Utls pd Au	Unrestricted	Utilities	Utilities Power	2,049.98
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	1,773.21
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	66.21
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	17.15
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	14.58
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	656.19
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	15.87
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	312.79
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	18.44
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	71.38
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	28.77
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	19.74
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	18.44
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	57.17
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	11.99
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	569.69
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	26,428.31
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	36.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2025	J0048689	GC YCNG Utls pd Aug 2025	Unrestricted	Utilities	Utilities Natural Gas	17.15
08/29/2025	I2600361	McCarter Mechanical, Inc.	Plant	Capital Plant Accounts	Contract Services Other	100,881.10
08/29/2025	I2601041	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
08/29/2025	I2601042	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
08/29/2025	I2601043	Michael Allen	Plant	Capital Plant Accounts	Contract Services Other	27,600.00
08/29/2025	I2601044	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	27.00
08/29/2025	I2601044	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	295.40
08/29/2025	I2601044	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	247.80
08/29/2025	I2601045	Lombardi, Matthew	Unrestricted	Womens Soccer	Contract Services Other	357.54
08/29/2025	I2601046	Markham, Michael Paul.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	588.91
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	23,119.08
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	605.15
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	107.26
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	7,506.41
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	630.62
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	2,810.07
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	1,140.96
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	313.36
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	1,760.67
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	2,964.48
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	403.30
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	530.70
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	16,920.66
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	12.37
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Power	6,375.25
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	38,372.95
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	6,521.18
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	3,858.82
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	6,340.04
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	72.31
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	1,421.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	67.02
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	1,571.97
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	14,893.92
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	80.10
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	56.40
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	614.76
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	173.64
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	38.62
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	58.70
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	1,589.32
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	211.03
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	93.56
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	9.30
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	4.65
08/29/2025	J0048699	GC CRH Utls pd Aug 2025 F	Unrestricted	Utilities	Utilities Water	36.16