Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2025	12600016	Apptegy, Inc.	Restricted	CERRA FY25	Education and Training	6,090.00
07/02/2025	12600055	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Lod	758.71
07/07/2025	12600088	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	120.00
07/07/2025	12600088	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,000.80
07/07/2025	12600096	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,886.84
07/08/2025	12600100	D'Amico, Leigh	Restricted	NSF - TPR2	Consultant Fees	400.00
07/08/2025	12600104	Certified Elevator Inspec	Unrestricted	Maintenance of Buildings	Contract Services Other	2,400.00
07/08/2025	12600104	Certified Elevator Inspec	Auxiliary	Maintenance of Buildings	Contract Services Other	300.00
07/08/2025	12600110	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,605.00
07/08/2025	12600115	AACSB International	Unrestricted	College of Business Instr	Membership Dues	11,100.00
07/08/2025	12600117	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
07/08/2025	12600132	Winthrop Employee	Restricted	McNair IV	Food Supplies	133.99
07/09/2025	12503219	Berkeley High	Unrestricted	CERRA FY24	Education and Training	-216.71
07/09/2025	12503219	Berkeley High	Unrestricted	CERRA FY24	Education and Training	216.71
07/09/2025	12600141	AACRAO	Unrestricted	Curriculum and Program Su	Membership Dues	1,500.00
07/09/2025	12600145	Winthrop Employee	Restricted	NSF - WISERRR	Printing Outside Prepared	102.42
07/09/2025	12600147	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,559.00
07/09/2025	12600149	Boone Pest Management LL!	Plant	Capital Plant Accounts	Contract Services Other	2,400.00
07/09/2025	12600150	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
07/09/2025	12600150	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	825.00
07/09/2025	12600168	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	198.00
07/09/2025	12600169	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	198.00
07/09/2025	12600178	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
07/09/2025	12600180	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
07/10/2025	12600185	CACREP	Other Fund	Counseling Leadership and	Education and Training	4,150.00
07/10/2025	12600186	AACTE	Unrestricted	Office of Dean College of	Membership Dues	7,000.00
07/10/2025	12600187	EAB Global Inc	Unrestricted	Institutional Contracts	Contract Services Other	21,525.00
07/10/2025	12600193	Ellucian Company LLC	Unrestricted	Institutional Software	Contract Services Other	254,748.00
07/10/2025	12600194	Ellucian Company LLC	Unrestricted	Institutional Software	Contract Services Other	33,791.67
07/10/2025	12600195	Ellucian Company LLC	Unrestricted	Institutional Software	Contract Services Other	10,789.88
07/10/2025	12600201	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,445.03
07/10/2025	12600208	NB3 Properties LLC	Unrestricted	Womens Basketball	Education and Training	1,000.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2025	12600209	Korn Ferry Hay Group Inc	Unrestricted	Institutional Contracts	Contract Services Other	22,500.00
07/10/2025	12600210	Lewis, Jordan Alexander.	Restricted	McNair IV	Consultant Fees	500.00
07/10/2025	12600211	Ontario Investments Inc	Unrestricted	Office of Communications	Capital Lease Exp Equipme	91,405.46
07/10/2025	12600212	SportsGraphics Inc	Unrestricted	Womens Softball	Contract Services Other	41,436.00
07/10/2025	12600213	Stentorian Productions	Unrestricted	Athletics Strength Condit	Other Supplies	4,781.29
07/10/2025	12600214	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,518.85
07/10/2025	12600214	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	23,965.84
07/10/2025	12600215	TouchNet Information Syst	Unrestricted	Institutional Software	Contract Services Other	201,173.01
07/10/2025	12600221	Commission on Higher Educ	Unrestricted	Curriculum and Program Su	Contract Services Other	4,000.00
07/10/2025	12600223	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
07/11/2025	12600234	Innovative Educators	Unrestricted	Admissions	Contract Services Other	9,995.00
07/11/2025	12600235	Carolina Movers, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
07/11/2025	12600237	Collegiate Girls Basketba	Unrestricted	Womens Basketball	Contract Services Other	550.00
07/14/2025	12600246	Alertus Technologies LLC	Unrestricted	Institutional Software	Contract Services Other	11,510.00
07/14/2025	12600248	Apartment Movers of the C	Unrestricted	Maintenance of Buildings	Contract Services Other	356.25
07/14/2025	12600248	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	356.25
07/14/2025	12600249	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	101.62
07/14/2025	12600250	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,065.94
07/14/2025	12600251	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,625.00
07/14/2025	12600258	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
07/14/2025	12600260	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
07/14/2025	12600260	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	684.21
07/14/2025	12600262	FA Solutions, LLC	Unrestricted	Institutional Contracts	Contract Services Other	91,485.00
07/14/2025	12600265	Educause	Unrestricted	Computing and Info Techno	Membership Dues	6,333.00
07/15/2025	12600286	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	5,820.82
07/15/2025	12600305	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,894.13
07/15/2025	12600308	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	2,511.61
07/15/2025	12600309	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
07/15/2025	12600310	Managed Print Inc	Unrestricted	User Support	Contract Services Other	46.78
07/15/2025	12600311	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	3,450.75
07/15/2025	12600312	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	355.42
07/15/2025	12600313	Respondus Inc	Unrestricted	Institutional Software	Contract Services Other	24,638.35
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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/15/2025	12600314	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	234.37
07/15/2025	12600314	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	65.63
07/15/2025	12600315	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	117.19
07/15/2025	12600315	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	32.81
07/15/2025	12600316	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	117.19
07/15/2025	12600316	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	32.81
07/15/2025	12600317	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	820.31
07/15/2025	12600317	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	229.69
07/15/2025	12600318	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	1,171.87
07/15/2025	12600318	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	328.13
07/15/2025	12600319	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	585.94
07/15/2025	12600319	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	164.06
07/15/2025	12600320	SHI International Corp	Unrestricted	Computing and Info Techno	Contract Services Other	810.66
07/15/2025	12600321	SHI International Corp	Unrestricted	Institutional Software	Contract Services Other	138,149.50
07/15/2025	12600322	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	19,500.00
07/15/2025	12600323	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	242.20
07/15/2025	12600324	Rock Hill Hotel LLC	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	43.86
07/16/2025	12600222	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
07/16/2025	12600326	Lewis, Jordan Alexander.	Restricted	McNair IV	Consultant Fees	98.00
07/16/2025	12600326	Lewis, Jordan Alexander.	Restricted	McNair IV	Consultant Fees	10.00
07/16/2025	12600327	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,806.17
07/16/2025	12600328	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
07/16/2025	12600331	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	80.00
07/16/2025	12600332	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
07/16/2025	12600333	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	45.37
07/16/2025	12600333	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals	34.00
07/16/2025	12600333	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Lodging	248.60
07/16/2025	12600333	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	89.20
07/16/2025	12600335	Teamworks Innovations Inc	Unrestricted	Athletics	Contract Services Other	34,240.00
07/16/2025	12600338	Michael Agnew	Unrestricted	Orientation	Contract Services Other	7,395.38
07/16/2025	12600338	Michael Agnew	Unrestricted	Orientation	Non Employee Travel	904.62
07/17/2025	12501712	Georgetown High	Restricted	CERRA FY25	Education and Training	-200.04
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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2025	12501712	Georgetown High	Restricted	CERRA FY25	Education and Training	-200.04
07/17/2025	12501712	Georgetown High	Restricted	CERRA FY25	Education and Training	-200.04
07/17/2025	12501712	Georgetown High	Restricted	CERRA FY25	Education and Training	-200.04
07/17/2025	12501712	Georgetown High	Restricted	CERRA FY25	Education and Training	200.04
07/17/2025	12600334	LinkedIn Corporation	Unrestricted	Institutional Software	Contract Services Other	25,400.00
07/17/2025	12600336	The Common Application In	Unrestricted	Admissions	Membership Dues	2,500.00
07/17/2025	12600337	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
07/17/2025	12600339	Blackbaud	Unrestricted	Institutional Software	Contract Services Other	72,438.99
07/17/2025	12600340	BSN Sports	Unrestricted	Mens Basketball	Other Supplies	336.33
07/17/2025	12600343	Georgetown High	Restricted	CERRA FY25	Education and Training	-200.04
07/17/2025	12600343	Georgetown High	Restricted	CERRA FY25	Education and Training	200.04
07/17/2025	J0048262	NL ACH STax PRServ JUN2!	Unrestricted	Office of Communications	Issues Print Shop	132.03
07/21/2025	12600344	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	35.00
07/21/2025	12600345	Constantine Engineering A	Plant	Capital Plant Accounts	Contract Services Other	1,866.00
07/21/2025	12600346	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,000.00
07/21/2025	12600347	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	375.00
07/21/2025	12600347	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	887.17
07/21/2025	12600347	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	701.54
07/21/2025	12600348	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	72.00
07/21/2025	12600348	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.00
07/21/2025	12600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	18.00
07/21/2025	12600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.00
07/21/2025	12600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	369.10
07/21/2025	12600350	Winthrop Employee	Unrestricted	Heating Plant	Maintenance Supplies	20.48
07/21/2025	12600351	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	150.00
07/21/2025	12600352	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	4.00
07/21/2025	12600352	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	105.00
07/21/2025	12600353	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	143.10
07/21/2025	12600353	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	30.00
07/21/2025	12600353	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	-15.28
07/21/2025	12600354	Carolina Movers, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,555.30
07/21/2025	12600355	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	79.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/21/2025	12600355	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	75.00
07/21/2025	12600355	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	659.08
07/21/2025	12600356	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	33.34
07/21/2025	12600356	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	125.00
07/21/2025	12600356	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	170.09
07/21/2025	12600357	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	42.00
07/21/2025	12600357	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	100.00
07/21/2025	12600358	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	50.42
07/21/2025	12600359	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	540.90
07/21/2025	12600360	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
07/21/2025	12600361	McCarter Mechanical, Inc.	Plant	Capital Plant Accounts	Contract Services Other	100,881.10
07/21/2025	12600364	Select Sanitation Service	Unrestricted	Maintenance of Grounds	Contract Services Other	8,147.33
07/21/2025	12600364	Select Sanitation Service	Auxiliary	Maintenance of Buildings	Contract Services Other	4,012.67
07/21/2025	12600365	Summit Fire & Security LL	Unrestricted	Environmental Health and	Contract Services Other	7,110.00
07/21/2025	12600365	Summit Fire & Security LL	Auxiliary	Environmental Health and	Contract Services Other	2,765.00
07/21/2025	12600366	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
07/21/2025	12600367	The Hartford Insurance Co	Unrestricted	Macfeat Early Childhood L	Insurance General	410.00
07/21/2025	12600368	Cardinal Distribution	Auxiliary	Health Services	Contract Services Other	2.78
07/21/2025	12600369	Cardinal Distribution	Auxiliary	Health Services	Contract Services Other	1.39
07/21/2025	12600373	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Registr	35.00
07/21/2025	12600374	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,265.51
07/21/2025	12600375	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	4,225.47
07/22/2025	12600342	Berkeley High	Restricted	CERRA FY24	Education and Training	216.71
07/22/2025	12600370	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,502.50
07/22/2025	12600376	Winthrop Employee	Restricted	Investigations Ancient M	Research Supplies	4,180.06
07/22/2025	12600377	The Common Application In	Unrestricted	Admissions	Contract Services Other	93.03
07/22/2025	12600379	Due South Advocacy, LLC	Unrestricted	Office of President	Contract Services Other	2,000.00
07/22/2025	12600380	Brayson, Kristen	Restricted	FY24 Arts Grow SC	Printing Outside Prepared	281.42
07/22/2025	12600381	BrandPro Inc	Unrestricted	Orientation	Clothing and Dry Goods	3,235.55
07/22/2025	12600382	Usher, Camryn Bennett.	Restricted	FY24 Arts Grow SC	Education and Training	150.00
07/22/2025	12600383	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,524.04
07/22/2025	12600384	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,472.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/22/2025	12600385	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	638.00
07/22/2025	12600386	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,528.63
07/22/2025	12600387	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	13,816.23
07/22/2025	12600388	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
07/22/2025	12600389	United Power & Battery Co	Unrestricted	Computing and Info Techno	Contract Services Other	4,100.00
07/22/2025	12600390	SHI International Corp	Unrestricted	Institutional Software	Contract Services Other	123,650.47
07/22/2025	12600391	Sodexo Operations LLC	Unrestricted	Fine Arts	Food Services	3,052.00
07/22/2025	12600392	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	622.95
07/22/2025	12600393	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	43.66
07/22/2025	12600394	Brown, Chiquetta Quinnett	Restricted	CARE YR1 - YR5	Education and Training	1,000.00
07/22/2025	12600395	Dr. Thaddeus Jones Jr.	Restricted	CARE YR1 - YR5	Education and Training	2,000.00
07/22/2025	12600396	McDaniel, Myrtle Yvette.	Restricted	CARE YR1 - YR5	Education and Training	3,600.00
07/22/2025	12600397	Roberts, Kim	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/22/2025	12600398	Trent, Judah B.	Restricted	CARE YR1 - YR5	Education and Training	800.00
07/22/2025	12600399	Welch, Ian James.	Restricted	CARE YR1 - YR5	Education and Training	2,000.00
07/22/2025	12600400	Welch, lan James.	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/22/2025	12600401	WRIGHT, TERRY	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/22/2025	12600402	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
07/22/2025	12600403	Hanna, Myrria Jean.	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/22/2025	12600404	The College Board	Unrestricted	Admissions	Contract Services Other	11,021.00
07/22/2025	12600405	South Carolina Department	Plant	Capital Plant Accounts	Contract Services Other	3,600.15
07/22/2025	12600406	Wright, John Glenn.	Restricted	CARE YR1 - YR5	Education and Training	2,000.00
07/22/2025	12600407	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,431.50
07/23/2025	12600362	M.E. Contracting, LLC	Plant	Capital Plant Accounts	Contract Services Other	37,049.11
07/23/2025	12600363	M.E. Contracting, LLC	Plant	Capital Plant Accounts	Contract Services Other	19,816.96
07/23/2025	12600371	Walk2Campus Holdings LLC	Auxiliary	Residence Life	Lease Exp Buildings and I	908,254.00
07/23/2025	12600372	Walk2Campus Holdings LLC	Auxiliary	Residence Life	Lease Exp Buildings and I	1,404,096.00
07/23/2025	12600409	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	76.02
07/23/2025	12600410	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	2,185.49
07/23/2025	12600411	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	3,816.89
07/23/2025	12600412	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	14,509.00
07/23/2025	12600413	Elsevier	Unrestricted	Library Maintenance	Contract Services Other	23,800.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2025	12600414	Evans, Michael Xavier.	Restricted	CARE YR1 - YR5	Contract Services Other	800.00
07/23/2025	12600415	Greenway Chemical Systems	Plant	Capital Plant Accounts	Contract Services Other	6,878.09
07/23/2025	12600415	Greenway Chemical Systems	Plant	Capital Plant Accounts	Contract Services Other	6,878.09
07/23/2025	12600417	Hill Foley Rossi & Associ	Plant	Capital Plant Accounts	Contract Services Other	6,000.00
07/23/2025	12600418	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	10.00
07/23/2025	12600418	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	151.20
07/23/2025	12600419	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,420.21
07/23/2025	12600420	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,106.95
07/23/2025	12600421	PASCAL	Unrestricted	Library Maintenance	Contract Services Other	8,313.00
07/23/2025	12600422	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	1,747.42
07/23/2025	12600423	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	5,917.42
07/23/2025	12600424	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,500.40
07/23/2025	12600426	Barger, Emily	Restricted	CARE YR1 - YR5	Education and Training	1,000.00
07/23/2025	12600427	gadson, charmaine	Restricted	CARE YR1 - YR5	Education and Training	1,000.00
07/23/2025	12600428	Diaz, Katie	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/23/2025	12600429	Dell Marketing LP	Restricted	ABC Institute FY26	Technology Supplies and S	181.89
07/24/2025	12600408	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	345.35
07/24/2025	12600415	Greenway Chemical Systems	Plant	Capital Plant Accounts	Contract Services Other	-6,878.09
07/24/2025	12600416	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,599.00
07/24/2025	12600425	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	121.10
07/24/2025	12600425	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	10.00
07/24/2025	12600430	Good Pharmacy of Rock Hil	Auxiliary	Health Services	Contract Services Other	100.00
07/24/2025	12600432	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,920.00
07/24/2025	12600433	SC Department of Motor Ve	Unrestricted	Motor Pool	Taxes and Licenses	400.00
07/24/2025	12600434	Lanza, Angelina Isabella.	Restricted	CERRA FY26	Non Employee Travel	214.20
07/24/2025	12600435	HASLEDEN, PRESTON	Restricted	CERRA FY26	Non Employee Travel	151.20
07/24/2025	12600436	Mallory, Andrea	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/24/2025	12600437	Marsh, Betty T.	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/24/2025	12600438	Mills, CHRISTOPHER	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/24/2025	12600439	PHILLIPS, RACHAEL GINN.	Restricted	CARE YR1 - YR5	Education and Training	1,000.00
07/24/2025	12600440	Smith, Keyana	Restricted	CARE YR1 - YR5	Education and Training	500.00
07/24/2025	I2600441	Stagedrop LLC	Restricted	CARE YR1 - YR5	Educational Supplies	28,971.76

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2025	12600441	Stagedrop LLC	Restricted	CARE YR1 - YR5	Freight Charges	1,431.00
07/24/2025	12600442	Hardin, Makayla	Restricted	CERRA FY26	Non Employee Travel	152.60
07/24/2025	12600444	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	17.00
07/24/2025	12600444	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	485.80
07/24/2025	12600444	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	100.92
07/24/2025	12600445	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
07/24/2025	12600446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	41.00
07/24/2025	12600446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	35.00
07/24/2025	12600446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	157.14
07/24/2025	12600447	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	182.00
07/24/2025	12600448	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	238,000.00
07/24/2025	12600450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	52.00
07/24/2025	12600450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
07/24/2025	12600451	Baker, Peyton Alexander.	Restricted	CERRA FY26	Non Employee Travel	84.00
07/24/2025	12600452	Merritt, Victoria	Restricted	CERRA FY26	Non Employee Travel	51.00
07/24/2025	12600452	Merritt, Victoria	Restricted	CERRA FY26	Non Employee Travel	236.60
07/24/2025	12600453	Nix, Kailynn Ta'sha.	Restricted	CERRA FY26	Non Employee Travel	152.60
07/24/2025	12600454	Winthrop Employee	Restricted	CERRA FY26	Non Employee Travel	54.88
07/24/2025	12600455	Williams, Krystin	Restricted	CERRA FY26	Non Employee Travel	126.00
07/24/2025	12600456	Winthrop Employee	Restricted	CERRA FY26	Employee In State Gas Par	25.95
07/24/2025	12600456	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	320.04
07/24/2025	12600457	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	505.40
07/24/2025	12600458	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	299.00
07/24/2025	12600459	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.98
07/24/2025	12600461	Articulate Global, LLC	Restricted	CERRA FY26	Education and Training	10,539.50
07/24/2025	12600461	Articulate Global, LLC	Restricted	CERRA FY26	Education and Training	10,539.50
07/24/2025	12600477	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	11,000.00
07/25/2025	12600462	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	34.00
07/25/2025	12600462	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	227.50
07/25/2025	12600462	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	241.82
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee In State Mileage	30.52
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	80.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Gas	113.00
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Mea	200.00
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Lod	1,013.96
07/25/2025	12600463	Winthrop Employee	Unrestricted	Office of Title IX Coordi	Employee Out of State Air	947.37
07/25/2025	12600464	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	5,392.55
07/25/2025	12600465	Winthrop Employee	Restricted	ABC Institute FY26	Employee Out of State Mil	37.38
07/25/2025	12600466	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	19.08
07/25/2025	12600466	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	10.80
07/25/2025	12600466	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals	17.00
07/25/2025	12600466	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Lodging	173.69
07/25/2025	12600466	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	44.60
07/28/2025	12600467	Winthrop Employee	Unrestricted	Winthrop University Polic	Employee Out of State Mea	100.00
07/28/2025	12600467	Winthrop Employee	Unrestricted	Winthrop University Polic	Employee Out of State Lod	317.10
07/28/2025	12600468	Rock Hill Hotel LLC	Restricted	CERRA FY25	Education and Training	290.24
07/28/2025	12600470	PVC Distribution Corporat	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	1,819.00
07/28/2025	12600471	E.W.P. Group, Inc.	Plant	Capital Plant Accounts	Rent Equip	3,877.68
07/28/2025	12600472	Project Travel, LLC	Unrestricted	International Center	Technology Supplies and S	4,018.75
07/28/2025	12600473	Conder Flag	Unrestricted	Commencement and Convo!	Printing Outside Prepared	251.45
07/28/2025	12600474	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	4,860.00
07/28/2025	12600475	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	46,304.44
07/28/2025	12600475	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	74,320.56
07/28/2025	12600476	Howard Technology Solutio	Restricted	Lottery Funded IT	Contract Services Other	122,782.50
07/28/2025	12600478	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,000.00
07/28/2025	12600479	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	207.00
07/28/2025	12600480	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	207.00
07/28/2025	12600481	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	207.00
07/28/2025	12600482	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	20,964.00
07/28/2025	12600484	Winthrop Employee	Other Fund	Office of VP Human Resour	Employee In State Meals T	10.00
07/28/2025	12600485	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
07/28/2025	12600485	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	586.00
07/28/2025	12600486	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	385.00
07/28/2025	12600486	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	385.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/28/2025	12600487	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	540.00
07/28/2025	12600488	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	165.00
07/28/2025	12600489	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	400.00
07/28/2025	12600490	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
07/28/2025	12600491	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	700.00
07/28/2025	12600503	Dell Marketing LP	Restricted	NSF - ADAPT in SC	Capital Exp Comm and IT E	401.60
07/28/2025	12600504	Winthrop Employee	Restricted	NSF - S-STEMS: TIPS Schol	Grant Participant Costs R	380.16
07/29/2025	12600431	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	-1,396.02
07/29/2025	12600431	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	1,396.02
07/29/2025	12600431	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	1,396.02
07/29/2025	I2600461	Articulate Global, LLC	Restricted	CERRA FY26	Education and Training	-10,539.50
07/29/2025	12600483	Emeralds Artistry Enterta	Unrestricted	DSU Activities	Contract Services Other	2,000.00
07/29/2025	12600505	Carolina Contracting and	Plant	Capital Plant Accounts	Contract Services Other	123,611.00
07/29/2025	12600506	Amazon.com	Restricted	McNair IV	Educational Supplies	71.67
07/29/2025	12600507	Simplified Entertainment	Unrestricted	DSU Activities	Contract Services Other	3,500.00
07/29/2025	12600508	Trinity Interiors LLC	Unrestricted	Music	Contract Services Other	3,065.00
07/29/2025	12600509	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Ren	779.04
07/29/2025	12600510	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	8,210.00
07/29/2025	I2600511	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,606.00
07/29/2025	12600512	Winthrop Student	Unrestricted	Athletics	Financial Aid Awards	1,746.00
07/29/2025	12600513	Aramark	Restricted	CERRA FY25	Education and Training	12,980.55
07/29/2025	12600514	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	26.61
07/29/2025	12600514	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	107.00
07/29/2025	12600514	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	330.80
07/29/2025	I2600514	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Rental	178.39
07/29/2025	12600515	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	20.76
07/29/2025	12600515	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals T	10.00
07/29/2025	12600515	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	77.08
07/29/2025	12600516	BSN Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,756.35
07/29/2025	12600517	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	73.73
07/29/2025	12600518	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	159.10
07/29/2025	12600519	Consolidated Mailing Serv	Unrestricted	Admissions	Contract Services Other	120.30

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2025	12600520	M.E. Contracting, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	9,677.52
07/30/2025	12600521	Columbia College	Agency	Scholarships and Financia	Education and Training	200.00
07/30/2025	12600522	Newberry College	Agency	Scholarships and Financia	Education and Training	600.00
07/30/2025	12600523	Peoples First Insurance	Unrestricted	Insurance	Insurance General	250.00
07/30/2025	12600524	One X Degree LLC	Unrestricted	Athletics Promotions and	Printing Outside Prepared	4,157.00
07/30/2025	12600525	Cascade Painting LLC	Unrestricted	Office of Dean College of	Contract Services Other	4,169.85
07/30/2025	12600526	Cascade Painting LLC	Unrestricted	Office of Dean College of	Contract Services Other	9,173.67
07/30/2025	12600527	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	95.51
07/30/2025	12600528	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	250.00
07/30/2025	12600529	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	580.00
07/30/2025	12600530	Thomas, Sarah	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	337.40
07/30/2025	12600531	Watermark LLC	Other Fund	Counseling Leadership and	Contract Services Other	4,692.08
07/30/2025	12600531	Watermark LLC	Unrestricted	Student Academic Services	Contract Services Other	32,836.54
07/30/2025	12600532	Uline, Inc.	Unrestricted	Student Engagement	Other Supplies	8,019.96
07/30/2025	12600532	Uline, Inc.	Unrestricted	Student Engagement	Other Supplies	8,019.96
07/30/2025	12600533	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,125.00
07/30/2025	12600534	Callahans Painting	Auxiliary	Maintenance of Buildings	Contract Services Other	9,980.00
07/30/2025	12600535	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	1,900.00
07/30/2025	12600536	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	110.00
07/31/2025	12600532	Uline, Inc.	Unrestricted	Student Engagement	Other Supplies	-8,019.96
07/31/2025	12600538	BSN Sports	Unrestricted	Womens Soccer	Other Supplies	264.19
07/31/2025	12600539	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	10,697.86
07/31/2025	12600540	BSN Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,681.76
07/31/2025	12600541	Amazon.com	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	44.36
07/31/2025	12600542	Amazon.com	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	118.01
07/31/2025	12600543	Amazon.com	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	419.55
07/31/2025	12600544	Amazon.com	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	756.39
07/31/2025	12600545	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Gas	283.10
07/31/2025	12600545	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Mea	100.00
07/31/2025	12600545	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Lod	587.88
07/31/2025	12600545	Winthrop Employee	Restricted	SC Foster Care Youth Prog	Employee Out of State Air	226.20
07/31/2025	12600546	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	140.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2025	12600547	Winthrop Employee	Restricted	NSF - WISERRR	Student Travel	600.62
07/31/2025	12600547	Winthrop Employee	Restricted	NSF - WISERRR	Employee Out of State Gas	40.05
07/31/2025	12600547	Winthrop Employee	Restricted	NSF - WISERRR	Employee Out of State Mea	55.00
07/31/2025	12600547	Winthrop Employee	Restricted	NSF - WISERRR	Employee Out of State Mil	37.80
07/31/2025	12600547	Winthrop Employee	Restricted	NSF - WISERRR	Employee Out of State Lod	600.62
07/31/2025	12600548	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	103.02
07/31/2025	12600548	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	184.63
07/31/2025	12600548	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	37.80
07/31/2025	12600548	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Lod	1,013.96
07/31/2025	12600548	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Air	70.00
07/31/2025	12600549	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
07/31/2025	12600549	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	26.04
07/31/2025	12600550	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	21.02
07/31/2025	12600550	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	10.00
07/31/2025	I2600551	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
07/31/2025	I2600551	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
07/31/2025	12600552	Winthrop Student	Restricted	NSF - WISERRR	Student Travel	100.50
07/31/2025	12600553	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,600.00
07/31/2025	12600554	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	9,135.55
07/31/2025	12600555	Snap Mobile, Inc.	Unrestricted	Athletics Sports Informat	Contract Services Other	9,750.00
07/31/2025	12600556	Winthrop Student	Unrestricted	Athletics	Contract Services Other	73.09
07/31/2025	12600557	EAB Global Inc	Unrestricted	Institutional Contracts	Contract Services Other	255,484.03
07/31/2025	12600560	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00