

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/02/2025 | I2508010 | Fairfield County Schools | Restricted | CERRA RTR FY25 | Education and Training | 88,594.00 |
| 06/02/2025 | I2508011 | Johnson Controls Fire Pro | Unrestricted | Maintenance of Buildings | Contract Services Other | 900.00 |
| 06/02/2025 | I2508012 | Jones, Emily Elizabeth. | Unrestricted | Athletics | Contract Services Other | 500.00 |
| 06/02/2025 | I2508013 | Bamberg Two | Restricted | CERRA RTR FY25 | Education and Training | 52,838.00 |
| 06/02/2025 | I2508014 | One Sixty Over Ninety Par | Unrestricted | Enroll Mgmt Strat Plan In | Contract Services Other | 90,000.00 |
| 06/02/2025 | I2508015 | Anderson School District | Restricted | CERRA RTR FY25 | Education and Training | 5,544.90 |
| 06/02/2025 | I2508016 | Barnwell School District | Restricted | CERRA RTR FY25 | Education and Training | 27,055.44 |
| 06/02/2025 | I2508017 | Carrie Gutzwiller | Unrestricted | Commencement and Convo! | Contract Services Other | 1,100.00 |
| 06/02/2025 | I2508018 | Onset Computer Corporati | Unrestricted | Interdisciplinary Studies | Minor Equipment Less Tha! | 6,194.40 |
| 06/02/2025 | I2508019 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 187.69 |
| 06/02/2025 | I2508020 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 605.97 |
| 06/02/2025 | I2508021 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 605.97 |
| 06/02/2025 | I2508022 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 605.95 |
| 06/02/2025 | I2508023 | Pollock Financial | Unrestricted | Office of Communications | Minor Equipment Less Tha! | 333.52 |
| 06/02/2025 | I2508024 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 65.00 |
| 06/02/2025 | I2508025 | Redblue LLC | Plant | Capital Plant Accounts | Contract Services Other | 9,991.87 |
| 06/02/2025 | I2508026 | Redblue LLC | Plant | Capital Plant Accounts | Contract Services Other | 520.20 |
| 06/02/2025 | I2508027 | The Grant Evaluation Grou | Restricted | SC Palmetto | Consultant Fees | 12,431.50 |
| 06/02/2025 | I2508028 | Trinity Interiors LLC | Unrestricted | Womens Lacrosse | Other Supplies | 9,365.00 |
| 06/02/2025 | I2508029 | The SC Department of Admi | Unrestricted | Motor Pool | Repairs Equipment and Mot | 1,093.49 |
| 06/02/2025 | I2508030 | The SC Department of Admi | Unrestricted | Motor Pool | Repairs Equipment and Mot | 261.17 |
| 06/02/2025 | I2508031 | Walls, Radeem L. | Unrestricted | Athletics | Contract Services Other | 525.00 |
| 06/02/2025 | I2508032 | Lexington School District | Restricted | CERRA RTR FY25 | Education and Training | 200.00 |
| 06/02/2025 | I2508033 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 50.00 |
| 06/02/2025 | I2508033 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 204.98 |
| 06/02/2025 | I2508033 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Ren | 134.31 |
| 06/02/2025 | I2508033 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 402.96 |
| 06/02/2025 | I2508034 | Spartanburg School Distri | Restricted | CERRA RTR FY25 | Education and Training | 247,366.54 |
| 06/02/2025 | I2508035 | York School District One | Restricted | CERRA RTR FY25 | Education and Training | 83,035.99 |
| 06/02/2025 | I2508036 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/02/2025 | I2508037 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 55.00 |
| 06/02/2025 | I2508037 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Lod | 255.58 |

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| 06/02/2025 | I2508038 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 50.00 |
| 06/02/2025 | I2508039 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 50.00 |
| 06/02/2025 | I2508040 | Wilson, Braden Sullivan. | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/02/2025 | I2508041 | Apple Computer | Unrestricted | Design | Technology Supplies and S | 5,427.04 |
| 06/02/2025 | I2508042 | Apple Computer | Unrestricted | Design | Technology Supplies and S | 509.32 |
| 06/02/2025 | I2508043 | Airgas Inc | Unrestricted | Maintenance of Buildings | Maintenance Supplies | 119.68 |
| 06/02/2025 | I2508044 | Apartment Movers of the C | Plant | Capital Plant Accounts | Contract Services Other | 3,000.00 |
| 06/02/2025 | I2508045 | Boone Pest Management LL! | Plant | Capital Plant Accounts | Contract Services Other | 2,400.00 |
| 06/02/2025 | I2508046 | Cemco Systems Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 540.00 |
| 06/02/2025 | I2508047 | Duncan Parnell Inc | Unrestricted | Facilities Management | Contract Services Other | 81.81 |
| 06/02/2025 | I2508048 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals T | 20.00 |
| 06/02/2025 | I2508048 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 27.00 |
| 06/02/2025 | I2508048 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 622.16 |
| 06/02/2025 | I2508048 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 124.50 |
| 06/02/2025 | I2508049 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 121.80 |
| 06/02/2025 | I2508050 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 64.00 |
| 06/02/2025 | I2508050 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 1,122.80 |
| 06/02/2025 | I2508050 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 272.29 |
| 06/02/2025 | I2508051 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 34.00 |
| 06/02/2025 | I2508051 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 375.20 |
| 06/02/2025 | I2508051 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 123.20 |
| 06/02/2025 | I2508052 | Winthrop Employee | Restricted | CERRA FY25 | Non Employee Travel | 238.70 |
| 06/02/2025 | I2508053 | Wilson, Braden Sullivan. | Restricted | CERRA FY25 | Non Employee Travel | 277.47 |
| 06/02/2025 | I2508054 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee In State Mileage | 17.64 |
| 06/02/2025 | I2508055 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 65.00 |
| 06/02/2025 | I2508055 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Lod | 127.79 |
| 06/02/2025 | I2508056 | Winthrop Employee | Unrestricted | Biology | Employee In State Meals | 70.00 |
| 06/02/2025 | I2508057 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 65.00 |
| 06/02/2025 | I2508057 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Lod | 131.19 |
| 06/03/2025 | I2508058 | Winthrop Student | Unrestricted | Biology | Employee In State Meals | 27.00 |
| 06/03/2025 | I2508059 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 65.00 |
| 06/03/2025 | I2508060 | Kescor Inc | Auxiliary | Cafeterias | Contract Services Other | 365.00 |

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| 06/03/2025 | I2508061 | MSI Construction Company | Restricted | SC DSS ABC Quality Supple | Contract Services Other | 9,826.00 |
| 06/03/2025 | I2508062 | Cogwheel Creative LLC | Unrestricted | Human Nutrition | Educational Supplies | 469.07 |
| 06/03/2025 | I2508063 | Riverview Family Medicine | Auxiliary | Health Services | Contract Services Other | 1,100.00 |
| 06/03/2025 | I2508064 | Rock Hill Industrial Papi | Plant | Capital Plant Accounts | Contract Services Other | 9,167.45 |
| 06/03/2025 | I2508065 | Shred With Us LLC | Unrestricted | Office of President | Contract Services Other | 25.00 |
| 06/03/2025 | I2508066 | Adams Outdoor Advertising | Unrestricted | Provost Strategic Plan In | Contract Services Other | 2,300.00 |
| 06/03/2025 | I2508067 | Charter Elevator | Unrestricted | Maintenance of Buildings | Contract Services Other | 2,770.00 |
| 06/03/2025 | I2508067 | Charter Elevator | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 170.00 |
| 06/03/2025 | I2508067 | Charter Elevator | Auxiliary | Maintenance of Buildings | Contract Services Other | 655.00 |
| 06/03/2025 | I2508068 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee In State Meals | 88.00 |
| 06/03/2025 | I2508068 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee In State Mileage | 106.05 |
| 06/03/2025 | I2508068 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee In State Lodging | 385.32 |
| 06/03/2025 | I2508069 | Winthrop Employee | Unrestricted | COE Match Teaching Fellow | Employee In State Mileage | 111.44 |
| 06/03/2025 | I2508070 | Fastenal Company | Unrestricted | Central Receiving | Resale Central Supplies | 3,569.45 |
| 06/03/2025 | I2508072 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mea | 65.00 |
| 06/03/2025 | I2508072 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Lod | 127.79 |
| 06/03/2025 | I2508073 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Gas | 97.41 |
| 06/03/2025 | I2508073 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mea | 135.00 |
| 06/03/2025 | I2508074 | Michael Allen | Plant | Capital Plant Accounts | Contract Services Other | 21,600.00 |
| 06/03/2025 | I2508075 | Charter Elevator | Unrestricted | Maintenance of Buildings | Contract Services Other | 335.51 |
| 06/03/2025 | I2508076 | Charter Elevator | Unrestricted | Maintenance of Buildings | Contract Services Other | 179.00 |
| 06/03/2025 | I2508077 | Mobile Communications Ame | Unrestricted | Winthrop University Polic | Minor Equipment Less Tha! | 4,562.23 |
| 06/03/2025 | I2508078 | Celestin, Marcus Kevin. | Unrestricted | Athletics | Contract Services Other | 350.00 |
| 06/03/2025 | I2508079 | Ricoh USA Inc | Unrestricted | Office of Communications | Rent Equip | 3,000.31 |
| 06/03/2025 | I2508080 | Rushing, Brian Douglas. | Unrestricted | Athletics | Contract Services Other | 2,000.00 |
| 06/03/2025 | I2508081 | Rydin Decal | Unrestricted | Office of VP Student Affa | Advertising Costs | 6,980.22 |
| 06/03/2025 | I2508082 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds | Contract Services Other | 4,859.83 |
| 06/03/2025 | I2508082 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 25,877.86 |
| 06/03/2025 | I2508083 | The SC Department of Admi | Unrestricted | Winthrop University Polic | Rent Other | 7,268.82 |
| 06/03/2025 | I2508084 | The SC Department of Admi | Unrestricted | Winthrop University Polic | Rent Other | 6,953.56 |
| 06/03/2025 | I2508085 | UES Professional Solution | Plant | Capital Plant Accounts | Contract Services Other | 500.00 |
| 06/03/2025 | I2508085 | UES Professional Solution | Plant | Capital Plant Accounts | Contract Services Other | 500.00 |

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| 06/03/2025 | I2508086 | Wilson, Bradley | Unrestricted | Athletics | Contract Services Other | 1,925.00 |
| 06/03/2025 | I2508087 | Emmert, Elizabeth A.. | Unrestricted | CAS Accreditation and Ass | Consultant Fees | 500.00 |
| 06/03/2025 | I2508088 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Gas | 56.03 |
| 06/03/2025 | I2508088 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mea | 65.00 |
| 06/03/2025 | I2508088 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Lod | 328.98 |
| 06/03/2025 | I2508088 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Ren | 173.64 |
| 06/03/2025 | I2508088 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Air | 264.96 |
| 06/03/2025 | I2508089 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mea | 100.00 |
| 06/03/2025 | I2508089 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mil | 179.20 |
| 06/03/2025 | I2508089 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Lod | 221.72 |
| 06/03/2025 | I2508091 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 94.39 |
| 06/03/2025 | I2508092 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 386.80 |
| 06/03/2025 | I2508093 | Winthrop Student | Unrestricted | Biology | Student Travel for Resear | 63.00 |
| 06/03/2025 | J0047785 | NL Wire Guatemal rsrch 06 | Restricted | Sociology and Anthropolog | Other Costs and Losses | 3,000.00 |
| 06/04/2025 | I2508090 | Meigs, Thomas | Unrestricted | CAS Accreditation and Ass | Consultant Fees | 500.00 |
| 06/04/2025 | I2508094 | Apartment Movers of the C | Plant | Capital Plant Accounts | Contract Services Other | 1,500.00 |
| 06/04/2025 | I2508095 | Dynata LLC | Unrestricted | Ctr Public Opinion Policy | Research Materials | 4,772.50 |
| 06/04/2025 | I2508096 | Data Network Solutions | Unrestricted | IT Inititative | Contract Services Other | 14,712.50 |
| 06/04/2025 | I2508096 | Data Network Solutions | Auxiliary | Telecommunications | Contract Services Other | 14,712.50 |
| 06/04/2025 | I2508097 | Comporium Communications | Unrestricted | Athletics E Sports | Technology Supplies and S | 12,789.88 |
| 06/04/2025 | I2508098 | Winthrop Employee | Other Fund | History | Student Travel | 453.72 |
| 06/04/2025 | I2508099 | Winthrop Employee | Unrestricted | Internal Biomedical Biolo | Employee Out of State Mil | 57.40 |
| 06/04/2025 | I2508100 | Gameday Turf Management | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 4,584.00 |
| 06/04/2025 | I2508101 | Sterilelink Inc. | Unrestricted | Office of Dean Arts and S | Contract Services Other | 4,904.24 |
| 06/04/2025 | I2508102 | Sterilelink Inc. | Unrestricted | Office of Dean Arts and S | Contract Services Other | 360.50 |
| 06/04/2025 | I2508103 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 226.10 |
| 06/04/2025 | I2508104 | Winthrop Employee | Restricted | Investigations Ancient M | Contract Services Other | 2,500.00 |
| 06/04/2025 | I2508104 | Winthrop Employee | Restricted | Investigations Ancient M | Non Employee Travel | 67.90 |
| 06/04/2025 | I2508104 | Winthrop Employee | Restricted | Sociology and Anthropolog | Non Employee Travel | 150.65 |
| 06/04/2025 | I2508105 | Applied Concepts Inc | Unrestricted | Winthrop University Polic | Minor Equipment Less Tha! | 11,487.69 |
| 06/04/2025 | I2508106 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Foreign Travel | 250.00 |
| 06/04/2025 | I2508107 | Winthrop Employee | Unrestricted | Mens Basketball | Employee In State Gas Par | 86.00 |

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| 06/04/2025 | I2508107 | Winthrop Employee | Unrestricted | Mens Basketball | Employee In State Meals | 60.00 |
| 06/04/2025 | I2508107 | Winthrop Employee | Unrestricted | Mens Basketball | Employee In State Lodging | 1,037.94 |
| 06/04/2025 | I2508108 | Winthrop Employee | Unrestricted | Biology | Student Travel for Resear | 63.00 |
| 06/04/2025 | I2508109 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee Out of State Mea | 55.00 |
| 06/04/2025 | I2508109 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee Out of State Mil | 276.64 |
| 06/04/2025 | I2508110 | Interstate Solutions | Auxiliary | Housekeeping | Contract Services Other | 382.00 |
| 06/04/2025 | I2508111 | Interstate Solutions | Plant | Capital Plant Accounts | Contract Services Other | 7,480.00 |
| 06/04/2025 | I2508112 | Interstate Solutions | Plant | Capital Plant Accounts | Contract Services Other | 430.00 |
| 06/04/2025 | I2508113 | Interstate Solutions | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 3,820.00 |
| 06/04/2025 | I2508114 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 836.92 |
| 06/04/2025 | I2508115 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 198.00 |
| 06/04/2025 | I2508116 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 66.00 |
| 06/04/2025 | I2508117 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 310.00 |
| 06/04/2025 | I2508118 | Lincoln Pipe Organs Inc | Plant | Capital Plant Accounts | Contract Services Other | 280.41 |
| 06/04/2025 | I2508119 | MSS Solutions LLC | Unrestricted | Maintenance of Buildings | Contract Services Other | 4,806.13 |
| 06/04/2025 | I2508120 | MSS Solutions LLC | Plant | Capital Plant Accounts | Contract Services Other | 9,543.00 |
| 06/04/2025 | I2508121 | Maid Angels LLC | Unrestricted | Presidents House | Contract Services Other | 1,350.00 |
| 06/04/2025 | I2508122 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | 902.83 |
| 06/04/2025 | I2508123 | Onset Computer Corporarti | Unrestricted | Interdisciplinary Studies | Minor Equipment Less Tha! | 3,717.18 |
| 06/04/2025 | I2508124 | Schramm-Possinger, Megan | Restricted | NSF - S-STEMS: TIPS Schol | Consultant Fees | 3,150.00 |
| 06/04/2025 | I2508125 | The SC Department of Admi | Unrestricted | Winthrop University Polic | Rent Other | 7,881.04 |
| 06/04/2025 | I2508126 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Food Supplies | 147.98 |
| 06/05/2025 | I2507453 | Apptegy, Inc. | Restricted | CERRA FY25 | Education and Training | -6,090.00 |
| 06/05/2025 | I2508071 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Electronic Books | 278.36 |
| 06/05/2025 | I2508127 | Winthrop Employee | Restricted | Chemistry Physics Geology | Employee Foreign Travel | 586.00 |
| 06/05/2025 | I2508128 | Goose Busters, Inc. | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 1,600.00 |
| 06/05/2025 | I2508129 | GreenGuard Commercial Cle | Unrestricted | Housekeeping | Contract Services Other | 46,713.00 |
| 06/05/2025 | I2508130 | Burdette Engineering Inc | Plant | Capital Plant Accounts | NC Project Consulting | 1,328.88 |
| 06/05/2025 | I2508131 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Food Supplies | 212.49 |
| 06/05/2025 | I2508132 | Cultural Experiences Abro | Unrestricted | International Center | Contract Services Other | 4,195.00 |
| 06/05/2025 | I2508133 | COSMED USA Inc | Other Fund | Exercise Science | Capital Exp Scientific La | 15,398.50 |
| 06/05/2025 | I2508133 | COSMED USA Inc | Other Fund | Exercise Science | Capital Exp Scientific La | 1,244.81 |

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| 06/05/2025 | I2508133 | COSMED USA Inc | Other Fund | Exercise Science | Capital Exp Scientific La | 7,975.00 |
| 06/05/2025 | I2508133 | COSMED USA Inc | Other Fund | Exercise Science | Capital Exp Scientific La | 2,560.00 |
| 06/05/2025 | I2508134 | Collegiate Enterprise Sol | Unrestricted | Office of VP Finance Busi | Consultant Fees | 25,333.33 |
| 06/05/2025 | I2508136 | Bailey, Kyle | Unrestricted | Athletics | Contract Services Other | 600.00 |
| 06/05/2025 | I2508137 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 12.84 |
| 06/05/2025 | I2508138 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508139 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508140 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508141 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508142 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508143 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508144 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/05/2025 | I2508145 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 35.95 |
| 06/05/2025 | I2508146 | Winthrop Employee | Restricted | Fine Arts | Educational Supplies | 725.71 |
| 06/05/2025 | I2508147 | Crossroads Environmental | Plant | Capital Plant Accounts | Contract Services Other | 1,205.80 |
| 06/05/2025 | I2508148 | Eddie L. Pickett | Auxiliary | Health Services | Contract Services Other | 950.00 |
| 06/05/2025 | I2508149 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 250.00 |
| 06/05/2025 | I2508150 | Southern Valve and Servic | Unrestricted | Heating Plant | Minor Equipment Less Tha! | 1,760.15 |
| 06/05/2025 | I2508154 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 1,250.00 |
| 06/06/2025 | I2508155 | Cogwheel Creative LLC | Unrestricted | Orientation | Clothing and Dry Goods | 2,931.80 |
| 06/06/2025 | I2508156 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 5,925.00 |
| 06/06/2025 | I2508157 | Hill Foley Rossi & Associ | Plant | Capital Plant Accounts | Contract Services Other | 2,261.65 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 130.00 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Sociology and Anthropolog | Employee Out of State Reg | 100.00 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Gas | 5.00 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Sociology and Anthropolog | Employee Out of State Gas | 25.00 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Sociology and Anthropolog | Employee Out of State Mea | 175.00 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 276.64 |
| 06/06/2025 | I2508158 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 488.36 |
| 06/06/2025 | I2508158 | Winthrop Employee | Restricted | Investigations Ancient M | Employee Out of State Gas | 39.20 |
| 06/06/2025 | I2508159 | Winthrop Employee | Unrestricted | Athletics Academic and St | Employee In State Meals | 45.00 |
| 06/06/2025 | I2508159 | Winthrop Employee | Unrestricted | Athletics Academic and St | Employee In State Mileage | 278.60 |

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| 06/06/2025 | I2508159 | Winthrop Employee | Unrestricted | Athletics Academic and St | Employee In State Lodging | 1,377.71 |
| 06/06/2025 | I2508160 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Gas | 96.56 |
| 06/06/2025 | I2508160 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mea | 190.00 |
| 06/06/2025 | I2508160 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Lod | 838.89 |
| 06/06/2025 | I2508160 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Air | 413.37 |
| 06/06/2025 | I2508161 | Winthrop Employee | Unrestricted | West Center Operations | Employee Out of State Gas | 25.00 |
| 06/06/2025 | I2508161 | Winthrop Employee | Unrestricted | West Center Operations | Employee Out of State Mea | 21.53 |
| 06/06/2025 | I2508161 | Winthrop Employee | Unrestricted | West Center Operations | Employee Out of State Mil | 205.10 |
| 06/06/2025 | I2508161 | Winthrop Employee | Unrestricted | West Center Operations | Employee Out of State Lod | 172.65 |
| 06/09/2025 | I2508162 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 43.93 |
| 06/09/2025 | I2508162 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 43.94 |
| 06/09/2025 | I2508163 | Big South Conference | Unrestricted | Athletics | Contract Services Other | 18,623.40 |
| 06/09/2025 | I2508164 | D'Amico, Leigh | Restricted | NSF - TPR2 | Consultant Fees | 600.00 |
| 06/09/2025 | I2508165 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/09/2025 | I2508166 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals T | 37.00 |
| 06/09/2025 | I2508166 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 350.70 |
| 06/09/2025 | I2508167 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Mea | 43.00 |
| 06/09/2025 | I2508168 | Winthrop Employee | Unrestricted | McNair IV - Match YR2 FY2 | Technology Supplies and S | 399.00 |
| 06/09/2025 | I2508169 | James River Companies LLC | Unrestricted | Athletics Training Room | Motor Pool Supplies | 2,165.44 |
| 06/09/2025 | I2508170 | Joyner, Tiffani | Unrestricted | Athletics | Contract Services Other | 175.00 |
| 06/09/2025 | I2508171 | Kurita America Inc | Unrestricted | Heating Plant | Contract Services Other | 3,317.00 |
| 06/09/2025 | I2508172 | MSS Solutions LLC | Unrestricted | Maintenance of Buildings | Contract Services Other | 4,806.17 |
| 06/09/2025 | I2508173 | MSS Solutions LLC | Unrestricted | Maintenance of Buildings | Contract Services Other | 4,806.17 |
| 06/09/2025 | I2508174 | Society of Research Admin | Restricted | NIH OSP Seed Grant FY202! | Consultant Fees | 9,000.00 |
| 06/09/2025 | I2508175 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds | Contract Services Other | 6,959.36 |
| 06/09/2025 | I2508176 | Woods, Travis James. | Unrestricted | Athletics | Contract Services Other | 425.00 |
| 06/09/2025 | I2508177 | Winthrop Employee | Unrestricted | Mens Baseball | Other Supplies | 37.41 |
| 06/09/2025 | I2508178 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mea | 40.00 |
| 06/09/2025 | I2508178 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mil | 156.80 |
| 06/09/2025 | I2508179 | Winthrop Employee | Restricted | Education Core Department | Printing Outside Prepared | 44.72 |
| 06/09/2025 | I2508179 | Winthrop Employee | Restricted | Education Core Department | Educational Supplies | 23.35 |
| 06/09/2025 | I2508179 | Winthrop Employee | Restricted | Education Core Department | Other Supplies | 49.22 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/09/2025 | I2508179 | Winthrop Employee | Restricted | Education Core Department | Books | 284.79 |
| 06/09/2025 | I2508180 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee Out of State Mil | 411.60 |
| 06/09/2025 | I2508181 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee In State Mileage | 408.80 |
| 06/09/2025 | I2508182 | Winthrop Employee | Restricted | NSF - WISERRR | Employee In State Gas Par | 103.75 |
| 06/09/2025 | I2508183 | The Common Application In | Unrestricted | Admissions | Contract Services Other | 527.17 |
| 06/09/2025 | I2508184 | The Common Application In | Unrestricted | Admissions | Contract Services Other | 341.11 |
| 06/09/2025 | I2508185 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Mea | 33.00 |
| 06/09/2025 | I2508186 | Cooke, Carl Keith. | Unrestricted | Athletics | Contract Services Other | 1,350.00 |
| 06/09/2025 | I2508187 | Cogwheel Creative LLC | Unrestricted | Mathematics | Clothing and Dry Goods | 224.66 |
| 06/09/2025 | I2508188 | Airgas Inc | Unrestricted | Maintenance of Buildings | Maintenance Supplies | 200.99 |
| 06/09/2025 | I2508189 | E.W.P. Group, Inc. | Plant | Capital Plant Accounts | Minor Equipment Less Tha! | 3,117.04 |
| 06/09/2025 | I2508190 | Canon Strategic LLC | Unrestricted | Office of President | Contract Services Other | 12,500.00 |
| 06/09/2025 | I2508191 | Due South Advocacy, LLC | Unrestricted | Office of President | Contract Services Other | 2,000.00 |
| 06/09/2025 | I2508192 | Amazon.com | Auxiliary | Residence Life Programmin | Food Supplies | 160.81 |
| 06/09/2025 | I2508193 | Amazon.com | Auxiliary | Residence Life General Op | Other Supplies | 306.24 |
| 06/09/2025 | I2508194 | Lawrence J Needle P A | Unrestricted | Office of Dean Arts and S | Taxes and Licenses | 3,745.00 |
| 06/09/2025 | I2508195 | South Carolina Department | Auxiliary | Maintenance of Buildings | Contract Services Other | 6,060.00 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Institutional Software | Rent Other | 352.72 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Telecommunications | Rent Other | 404.44 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Postal Center | Rent Other | 367.28 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Campus Rehabilitation | Rent Other | 354.74 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Environmental Health and | Rent Other | 348.58 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 17,712.51 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Other Fund | Biology | Rent Other | 587.67 |
| 06/09/2025 | I2508196 | The SC Department of Admi | Unrestricted | Winthrop Real Estate Mana | Rent Other | 336.20 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Institutional Software | Rent Other | 360.72 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Telecommunications | Rent Other | 403.04 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Postal Center | Rent Other | 353.84 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Campus Rehabilitation | Rent Other | 370.40 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Environmental Health and | Rent Other | 354.02 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 18,945.98 |
| 06/09/2025 | I2508197 | The SC Department of Admi | Other Fund | Biology | Rent Other | 474.48 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/09/2025 | I2508197 | The SC Department of Admi | Unrestricted | Winthrop Real Estate Mana | Rent Other | 362.04 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Institutional Software | Rent Other | 353.36 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Telecommunications | Rent Other | 395.48 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Postal Center | Rent Other | 365.88 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Campus Rehabilitation | Rent Other | 354.16 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Environmental Health and | Rent Other | 353.00 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 18,830.53 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Other Fund | Biology | Rent Other | 565.62 |
| 06/09/2025 | I2508198 | The SC Department of Admi | Unrestricted | Winthrop Real Estate Mana | Rent Other | 385.84 |
| 06/09/2025 | I2508199 | Wiley Works LLC | Plant | Capital Plant Accounts | Contract Services Other | 2,500.00 |
| 06/10/2025 | I2508200 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Food Supplies | 591.72 |
| 06/10/2025 | I2508200 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Other Supplies | 719.95 |
| 06/10/2025 | I2508201 | Winthrop Employee | Unrestricted | Office of President | Employee In State Mileage | 291.20 |
| 06/10/2025 | I2508201 | Winthrop Employee | Unrestricted | Office of President | Employee In State Lodging | 895.14 |
| 06/10/2025 | I2508203 | Cavin, Amanda Edwards. | Restricted | McNair IV | Contract Services Other | 125.00 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 122.68 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 777.32 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Reg | 423.34 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Gas | 33.91 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Mea | 15.32 |
| 06/10/2025 | I2508204 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Air | 422.96 |
| 06/10/2025 | I2508205 | Winthrop Employee | Restricted | SC INBRE-DRP: Nucleic aci | Employee Out of State Gas | 132.04 |
| 06/10/2025 | I2508205 | Winthrop Employee | Restricted | SC INBRE-DRP: Nucleic aci | Employee Out of State Mea | 27.60 |
| 06/10/2025 | I2508205 | Winthrop Employee | Restricted | SC INBRE-DRP: Nucleic aci | Employee Out of State Lod | 47.83 |
| 06/10/2025 | I2508206 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Gas | 80.00 |
| 06/10/2025 | I2508206 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Gas | 105.85 |
| 06/10/2025 | I2508206 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Lod | 1,950.90 |
| 06/10/2025 | I2508206 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Air | 382.96 |
| 06/10/2025 | I2508207 | Accessible Information Ma | Unrestricted | Office of Accessibility | Technology Supplies and S | 5,444.00 |
| 06/10/2025 | I2508208 | Hord Coplan Macht, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 3,852.80 |
| 06/10/2025 | I2508209 | Bowman Consulting Group L | Plant | Capital Plant Accounts | Contract Services Other | 1,200.00 |
| 06/10/2025 | I2508211 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 50.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/10/2025 | I2508212 | Abbeville County School D | Restricted | CERRA RTR FY25 | Education and Training | 36,589.45 |
| 06/10/2025 | I2508213 | Abbeville County School D | Restricted | CERRA RTR FY25 | Education and Training | 23,363.46 |
| 06/10/2025 | I2508214 | Chester County School Dis | Restricted | CERRA RTR FY25 | Education and Training | 15,000.00 |
| 06/10/2025 | I2508215 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee In State Mileage | 105.00 |
| 06/10/2025 | I2508216 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 1,274.70 |
| 06/10/2025 | I2508216 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 1,063.06 |
| 06/11/2025 | I2508217 | Comporium Communications | Unrestricted | Telecommunications Cleari | Telephone Long Dist Data | 5,820.82 |
| 06/11/2025 | I2508218 | Adamich, Thomas | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 192.50 |
| 06/11/2025 | I2508219 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Electronic Books | 21.00 |
| 06/11/2025 | I2508220 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Electronic Books | 50.63 |
| 06/11/2025 | I2508221 | Lincoln Pipe Organs Inc | Plant | Capital Plant Accounts | Contract Services Other | 889.13 |
| 06/11/2025 | I2508222 | Coastal Carolina Universi | Restricted | SBDC - Federal CY2024 | Rent Other | 250.00 |
| 06/11/2025 | I2508223 | Parkway Development Corpo | Unrestricted | Mens Baseball | Guarantee Expenses | 4,834.14 |
| 06/11/2025 | I2508224 | BSN Sports | Unrestricted | Womens Soccer | Clothing and Dry Goods | 5,708.86 |
| 06/11/2025 | I2508224 | BSN Sports | Unrestricted | Womens Soccer | Game Equipment for Athlet | 1,887.32 |
| 06/11/2025 | I2508225 | Rochester & Associates LL | Plant | Capital Plant Accounts | Contract Services Other | 11,975.00 |
| 06/11/2025 | I2508226 | STI LLC | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 2,400.00 |
| 06/11/2025 | I2508226 | STI LLC | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 2,400.00 |
| 06/11/2025 | I2508227 | STI LLC | Unrestricted | Mens Baseball | Athletic Team Travel | 6,000.00 |
| 06/11/2025 | I2508228 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 94.39 |
| 06/11/2025 | I2508229 | Ekanem, Indongesit | Unrestricted | Athletics | Contract Services Other | 350.00 |
| 06/11/2025 | I2508230 | BSN Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 1,342.01 |
| 06/11/2025 | I2508231 | Rivera, Desiree | Unrestricted | Womens Cross Country Trac | Non Employee Recruit In S | 253.11 |
| 06/11/2025 | I2508232 | Williamsburg County Schoo | Restricted | CERRA RTR FY25 | Education and Training | 29,000.00 |
| 06/11/2025 | I2508233 | Williamsburg County Schoo | Restricted | CERRA RTR FY25 | Education and Training | 65,768.00 |
| 06/11/2025 | I2508234 | Fort Mill School District | Restricted | CERRA RTR FY25 | Education and Training | 135,000.00 |
| 06/11/2025 | I2508235 | All Season Lawn & Landsca | Plant | Capital Plant Accounts | Contract Services Other | 2,500.00 |
| 06/11/2025 | I2508235 | All Season Lawn & Landsca | Plant | Capital Plant Accounts | Contract Services Other | 2,500.00 |
| 06/11/2025 | I2508246 | Williams & Fudge Inc | Agency | Scholarships and Financia | Contract Services Other | 807.99 |
| 06/11/2025 | I2508247 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Gas | 91.77 |
| 06/11/2025 | I2508247 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mea | 1.91 |
| 06/11/2025 | I2508247 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Mil | 437.22 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/11/2025 | I2508247 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee Out of State Lod | 524.10 |
| 06/11/2025 | I2508248 | Todd Bremer & Lawson Inc | Agency | Scholarships and Financia | Contract Services Other | 23.00 |
| 06/11/2025 | I2508249 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee In State Mileage | 232.40 |
| 06/11/2025 | I2508249 | Winthrop Employee | Unrestricted | Office of Extended Educat | Employee In State Lodging | 434.77 |
| 06/11/2025 | I2508250 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Meals | 45.00 |
| 06/11/2025 | I2508250 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Lodging | 222.53 |
| 06/11/2025 | I2508251 | Fox, Bokshim | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 816.09 |
| 06/11/2025 | I2508252 | Winthrop Employee | Restricted | CARE YR1 - YR5 | Employee In State Gas Par | 38.06 |
| 06/11/2025 | I2508252 | Winthrop Employee | Restricted | CARE YR1 - YR5 | Employee In State Meals | 105.00 |
| 06/11/2025 | I2508252 | Winthrop Employee | Restricted | CARE YR1 - YR5 | Employee In State Lodging | 330.92 |
| 06/11/2025 | I2508252 | Winthrop Employee | Restricted | CARE YR1 - YR5 | Employee In State Rental | 271.39 |
| 06/11/2025 | I2508253 | Winthrop Employee | Unrestricted | Institutional Effectivene | Employee Out of State Gas | 92.57 |
| 06/11/2025 | I2508253 | Winthrop Employee | Unrestricted | Institutional Effectivene | Employee Out of State Gas | 22.40 |
| 06/11/2025 | I2508253 | Winthrop Employee | Unrestricted | Institutional Effectivene | Employee Out of State Mea | 165.00 |
| 06/11/2025 | I2508253 | Winthrop Employee | Unrestricted | Institutional Effectivene | Employee Out of State Lod | 866.55 |
| 06/11/2025 | I2508253 | Winthrop Employee | Unrestricted | Institutional Effectivene | Employee Out of State Air | 396.97 |
| 06/11/2025 | I2508254 | Redblue LLC | Plant | Capital Plant Accounts | Contract Services Other | 4,050.00 |
| 06/11/2025 | I2508255 | Rockefeller Philanthropy | Restricted | SC RISE | Contract Services Other | 45,000.00 |
| 06/11/2025 | I2508256 | SAS Institute Inc | Unrestricted | IT Ininitative | Contract Services Other | 11,682.00 |
| 06/11/2025 | I2508257 | Scott Equipment and Surfa | Unrestricted | Maintenance of Buildings | Contract Services Other | 9,181.50 |
| 06/11/2025 | I2508258 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 46.43 |
| 06/11/2025 | I2508259 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 204.38 |
| 06/11/2025 | I2508260 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 223.09 |
| 06/11/2025 | I2508261 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 553.36 |
| 06/11/2025 | I2508262 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 4,721.42 |
| 06/11/2025 | I2508263 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 53.96 |
| 06/11/2025 | I2508264 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 36,165.27 |
| 06/11/2025 | I2508265 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 236.50 |
| 06/11/2025 | I2508266 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 236.50 |
| 06/11/2025 | I2508267 | Sodexo Operations LLC | Auxiliary | Cafeterias | Food Services | 367,821.65 |
| 06/12/2025 | I2507625 | Mixon, Christina Marie. | Restricted | ABC AITI FY25 | Education and Training | -2,500.00 |
| 06/12/2025 | I2508268 | Sunbelt Rentals Inc | Plant | Capital Plant Accounts | Rent Equip | 6,513.92 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/12/2025 | I2508269 | Redblue LLC | Unrestricted | Maintenance of Buildings | Contract Services Other | 715.70 |
| 06/12/2025 | I2508270 | Trinity Interiors LLC | Plant | Capital Plant Accounts | Contract Services Other | 3,449.00 |
| 06/12/2025 | I2508271 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 407.40 |
| 06/12/2025 | I2508272 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 15.03 |
| 06/12/2025 | I2508273 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 14.77 |
| 06/12/2025 | I2508274 | Council for Interior Desi | Unrestricted | Theatre and Dance | Membership Dues | 2,400.00 |
| 06/12/2025 | I2508279 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 197.40 |
| 06/12/2025 | I2508282 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 199.50 |
| 06/12/2025 | I2508283 | Winthrop Employee | Agency | World Languages and Cultu | Membership Dues | 135.00 |
| 06/12/2025 | I2508284 | PowerSchool Group LLC | Unrestricted | Admissions | Contract Services Other | 9,934.95 |
| 06/12/2025 | I2508285 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 17.63 |
| 06/12/2025 | I2508286 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 350.00 |
| 06/12/2025 | I2508286 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 398.67 |
| 06/12/2025 | I2508286 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 151.33 |
| 06/12/2025 | I2508287 | B & H Photo Video Pro Aud | Unrestricted | Mass Communication | Technology Supplies and S | 9,624.65 |
| 06/12/2025 | I2508288 | Winthrop Employee | Restricted | Mass Communication | Employee In State Gas Par | 48.50 |
| 06/12/2025 | I2508288 | Winthrop Employee | Restricted | Mass Communication | Employee In State Meals | 100.45 |
| 06/12/2025 | I2508288 | Winthrop Employee | Restricted | Mass Communication | Employee In State Mileage | 225.40 |
| 06/12/2025 | I2508288 | Winthrop Employee | Restricted | Mass Communication | Employee In State Lodging | 104.00 |
| 06/13/2025 | I2507157 | Parkway Development Corpo | Unrestricted | Mens Baseball | Guarantee Expenses | 3,508.65 |
| 06/13/2025 | I2508289 | Brooks, Lisa Graham. | Restricted | ABC AITI FY25 | Education and Training | 2,500.00 |
| 06/13/2025 | I2508290 | Bolton, Ann Peeling. | Restricted | ABC AITI FY25 | Education and Training | 2,500.00 |
| 06/13/2025 | I2508291 | Educational Computer Syst | Unrestricted | Student Loan Accounting | Contract Services Other | 294.92 |
| 06/13/2025 | I2508291 | Educational Computer Syst | Agency | Scholarships and Financia | Contract Services Other | 1,165.61 |
| 06/13/2025 | I2508292 | Carrie Gutzwiller | Unrestricted | Office of Accessibility | Interpreting and Accessib | 14,915.00 |
| 06/13/2025 | I2508293 | Boiler Masters Inc | Unrestricted | Heating Plant | Contract Services Other | 1,967.60 |
| 06/13/2025 | I2508294 | Interstate Solutions | Plant | Capital Plant Accounts | Contract Services Other | 9,603.00 |
| 06/13/2025 | I2508295 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 3,562.00 |
| 06/13/2025 | I2508296 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Mil | 56.28 |
| 06/13/2025 | I2508297 | Anderson University | Agency | Scholarships and Financia | Education and Training | 2,850.00 |
| 06/16/2025 | I2508298 | Howard Technology Solutio | Restricted | Lottery Funded IT | IT Minor Equipment Less T | 9,833.30 |
| 06/16/2025 | I2508299 | Interfolio Inc | Unrestricted | Curriculum and Program Su | Contract Services Other | 73,382.99 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/16/2025 | I2508299 | Interfolio Inc | Unrestricted | Curriculum and Program Su | Contract Services Other | 26,481.05 |
| 06/16/2025 | I2508300 | Dell Marketing LP | Restricted | ABC Institute FY25 | IT Minor Equipment Less T | 1,742.67 |
| 06/16/2025 | I2508301 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 220.42 |
| 06/16/2025 | I2508302 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | -110.79 |
| 06/16/2025 | I2508303 | Winthrop Employee | Unrestricted | Curriculum and Program Su | Employee In State Gas Par | 3.00 |
| 06/16/2025 | I2508303 | Winthrop Employee | Unrestricted | Curriculum and Program Su | Employee In State Mileage | 105.00 |
| 06/16/2025 | I2508304 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 667.41 |
| 06/16/2025 | I2508304 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 667.42 |
| 06/16/2025 | I2508305 | LexisNexis | Unrestricted | Student Account Services | Contract Services Other | 223.70 |
| 06/16/2025 | I2508305 | LexisNexis | Agency | Scholarships and Financia | Contract Services Other | 223.71 |
| 06/16/2025 | I2508306 | Maxient LLC | Auxiliary | Residence Life Contracts | Contract Services Other | 6,000.00 |
| 06/16/2025 | I2508307 | McCarter Mechanical, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 62,676.75 |
| 06/16/2025 | I2508308 | McMillan Pazdan Smith LLC | Plant | Capital Plant Accounts | Contract Services Other | 13,640.00 |
| 06/16/2025 | I2508309 | EAB Global Inc | Unrestricted | Admissions | Contract Services Other | 4,513.65 |
| 06/16/2025 | I2508310 | Moseley Architects PC | Plant | Capital Plant Accounts | Contract Services Other | 25,306.25 |
| 06/16/2025 | I2508311 | Parkway Development Corpo | Unrestricted | Mens Baseball | Guarantee Expenses | 3,508.65 |
| 06/16/2025 | I2508312 | First Fire & Safety LLC | Unrestricted | Environmental Health and | Contract Services Other | 9,798.24 |
| 06/16/2025 | I2508313 | Premier Roofing of the Up | Plant | Capital Plant Accounts | Contract Services Other | 447,362.10 |
| 06/16/2025 | I2508314 | SC Dept of LLR | Unrestricted | Heating Plant | Taxes and Licenses | 25.00 |
| 06/16/2025 | I2508315 | Samuel Raymond Walker | Unrestricted | Winthrop University Polic | Motor Pool Supplies | 160.00 |
| 06/16/2025 | I2508316 | Sightlines, LLC | Unrestricted | Fin Busi Strategic Plan I | Consultant Fees | 16,940.00 |
| 06/16/2025 | I2508317 | South Carolina Telecommun | Unrestricted | Institutional Software | Contract Services Other | 2,112.73 |
| 06/16/2025 | I2508317 | South Carolina Telecommun | Unrestricted | ERP Infrastructure and Ma | Contract Services Other | 2,112.74 |
| 06/16/2025 | I2508318 | South Carolina Telecommun | Unrestricted | Institutional Software | Telephone Long Dist Data | 5,393.45 |
| 06/16/2025 | I2508319 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 14,250.00 |
| 06/16/2025 | I2508320 | United States Postal Serv | Unrestricted | Post Office Clearing | Metered Mail | 1,445.03 |
| 06/16/2025 | I2508321 | Winthrop University Alumn | Plant | Capital Plant Accounts | Other Supplies | 1,106.00 |
| 06/16/2025 | I2508322 | Ludlam Productions and Ev | Unrestricted | Admissions | Contract Services Other | 3,725.00 |
| 06/16/2025 | I2508323 | Ludlam Productions and Ev | Unrestricted | Admissions | Contract Services Other | 3,350.00 |
| 06/16/2025 | I2508325 | Winthrop Employee | Restricted | NSF - WISERRR | Employee In State Gas Par | 22.34 |
| 06/16/2025 | I2508326 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 285.91 |
| 06/16/2025 | I2508327 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 3,134.05 |

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/16/2025 | I2508328 | South Carolina Criminal J | Unrestricted | Winthrop University Polic | Employee In State Registr | 25.00 |
| 06/16/2025 | I2508329 | Winthrop Employee | Auxiliary | Residence Life General Op | Employee Out of State Gas | 92.10 |
| 06/16/2025 | I2508329 | Winthrop Employee | Auxiliary | Residence Life General Op | Employee Out of State Mea | 100.00 |
| 06/16/2025 | I2508330 | Winthrop Employee | Unrestricted | Center for Professional E | Membership Dues | 234.00 |
| 06/16/2025 | I2508331 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Lod | 477.04 |
| 06/16/2025 | I2508332 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 70.00 |
| 06/16/2025 | I2508332 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 300.00 |
| 06/16/2025 | I2508333 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 203.13 |
| 06/16/2025 | I2508333 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 335.00 |
| 06/16/2025 | I2508334 | Winthrop Employee | Unrestricted | Internal Biomedical Biolo | Employee Out of State Gas | 150.00 |
| 06/16/2025 | I2508334 | Winthrop Employee | Unrestricted | Internal Biomedical Biolo | Employee Out of State Mil | 405.00 |
| 06/16/2025 | I2508334 | Winthrop Employee | Unrestricted | Internal Biomedical Biolo | Employee Out of State Lod | 900.00 |
| 06/16/2025 | I2508334 | Winthrop Employee | Restricted | Sticky Plants in the FL S | Employee Out of State Mil | 429.55 |
| 06/16/2025 | I2508335 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 20.69 |
| 06/16/2025 | I2508335 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 7.00 |
| 06/16/2025 | I2508335 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 125.00 |
| 06/16/2025 | I2508335 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 117.89 |
| 06/16/2025 | I2508453 | Greenberg Farrow Architec | Unrestricted | Office of Dean Arts and S | Capital Exp Other Equipme | 950.00 |
| 06/17/2025 | I2508336 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Gas Park | 30.00 |
| 06/17/2025 | I2508336 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Meals Ta | 8.00 |
| 06/17/2025 | I2508337 | Elsevier | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 62,957.76 |
| 06/17/2025 | I2508338 | D'Amico, Leigh | Restricted | NSF - WISERRR | Consultant Fees | 7,250.00 |
| 06/17/2025 | I2508339 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 3,364.06 |
| 06/17/2025 | I2508340 | Apple Computer | Restricted | SCDSS Childcare Expansion | Office Supplies | 179.76 |
| 06/17/2025 | I2508342 | Metro Print Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 1,529.89 |
| 06/17/2025 | I2508343 | Metro Print Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 236.25 |
| 06/17/2025 | I2508344 | Oxford University Press | Unrestricted | Library Acquisitions | Dacus Electronic Books | 4,309.50 |
| 06/17/2025 | I2508345 | Oxford University Press | Unrestricted | Library Acquisitions | Dacus Electronic Books | 7,098.00 |
| 06/17/2025 | I2508346 | Winthrop Student | Unrestricted | Student Allocations | Other Supplies | 400.00 |
| 06/17/2025 | I2508347 | Winthrop Employee | Unrestricted | International Center | Student Travel | 38.22 |
| 06/17/2025 | I2508347 | Winthrop Employee | Unrestricted | International Center | Student Travel | 523.73 |
| 06/17/2025 | I2508347 | Winthrop Employee | Unrestricted | International Center | Student Travel | 210.92 |

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/17/2025 | I2508347 | Winthrop Employee | Unrestricted | International Center | Student Travel | 380.00 |
| 06/17/2025 | I2508347 | Winthrop Employee | Unrestricted | International Center | Student Travel | 2,805.71 |
| 06/17/2025 | I2508348 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 160.25 |
| 06/18/2025 | I2508341 | Apple Computer | Restricted | SCDSS Childcare Expansion | Office Supplies | 671.96 |
| 06/18/2025 | I2508349 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 259.99 |
| 06/18/2025 | I2508350 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 120.30 |
| 06/18/2025 | I2508351 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 318.20 |
| 06/18/2025 | I2508352 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 158.67 |
| 06/18/2025 | I2508353 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 116.10 |
| 06/18/2025 | I2508354 | Winthrop Employee | Unrestricted | Maintenance of Grounds | Gasoline | 17.56 |
| 06/18/2025 | I2508355 | Interstate Solutions | Plant | Capital Plant Accounts | Contract Services Other | 2,435.00 |
| 06/18/2025 | I2508356 | Interstate Solutions | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 4,202.00 |
| 06/18/2025 | I2508357 | Interstate Solutions | Unrestricted | Housekeeping | Contract Services Other | 9,870.00 |
| 06/18/2025 | I2508358 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Mea | 80.00 |
| 06/18/2025 | I2508358 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Air | 187.88 |
| 06/18/2025 | I2508359 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Gas | 61.80 |
| 06/18/2025 | I2508360 | Fort Mill School District | Restricted | CERRA RTR FY25 | Education and Training | 10,800.00 |
| 06/18/2025 | I2508361 | McLaughlin Young Employee | Unrestricted | Office of VP Human Resour | Contract Services Other | 3,168.00 |
| 06/18/2025 | I2508362 | Oxford University Press | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 3,029.41 |
| 06/18/2025 | I2508363 | Oxford University Press | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 1,797.68 |
| 06/18/2025 | I2508364 | Cascade Painting LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 8,339.70 |
| 06/18/2025 | I2508365 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Electronic Books | 37.49 |
| 06/18/2025 | I2508366 | Rock Hill Economic Develo | Unrestricted | College of Business Instr | Office Supplies | 1,500.00 |
| 06/18/2025 | I2508367 | United Rentals | Plant | Capital Plant Accounts | Rent Equip | 5,413.13 |
| 06/18/2025 | I2508368 | York County Treasurer | Unrestricted | Winthrop University Polic | Contract Services Other | 1,241.00 |
| 06/18/2025 | I2508369 | Oxford University Press | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 1,244.50 |
| 06/18/2025 | I2508370 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 80.00 |
| 06/18/2025 | I2508370 | Winthrop Student | Unrestricted | Internal Biomedical Biolo | Student Travel | 300.00 |
| 06/18/2025 | I2508371 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/18/2025 | I2508372 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals T | 20.00 |
| 06/18/2025 | I2508372 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 883.40 |
| 06/18/2025 | I2508373 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 34.00 |

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/18/2025 | I2508373 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 161.00 |
| 06/18/2025 | I2508374 | Winthrop Employee | Unrestricted | Center for Professional E | Subscriptions | 1,229.43 |
| 06/18/2025 | I2508375 | Winthrop Employee | Unrestricted | Center for Professional E | Subscriptions | 192.79 |
| 06/18/2025 | I2508377 | Network Cabling Infrastru | Plant | Capital Plant Accounts | Contract Services Other | 51,245.03 |
| 06/18/2025 | I2508378 | Professional Printers Inc | Unrestricted | Office of Communications | Printing Outside Prepared | 2,746.69 |
| 06/18/2025 | I2508379 | Office Environments Inc | Plant | Capital Plant Accounts | Contract Services Other | 874.00 |
| 06/18/2025 | I2508382 | Pitney Bowes Global Finan | Unrestricted | Postal Center | Lease Exp Machine Equip ! | 347.28 |
| 06/18/2025 | I2508383 | Pitney Bowes Inc | Unrestricted | Postal Center | Rent Equip | 257.96 |
| 06/18/2025 | I2508384 | Pitney Bowes Inc | Unrestricted | Postal Center | Rent Equip | 1,191.19 |
| 06/18/2025 | I2508385 | Sunbelt Rentals Inc | Unrestricted | Office of VP Finance Busi | Rent Equip | 1,274.10 |
| 06/18/2025 | I2508386 | William S. Hein & Co. | Unrestricted | Library Acquisitions | Dacus Electronic Books | 452.00 |
| 06/18/2025 | I2508387 | Winthrop Employee | Unrestricted | Office of Student Success | Other Supplies | 106.99 |
| 06/18/2025 | I2508388 | Winthrop Employee | Unrestricted | College of Business Instr | Research Materials | 200.00 |
| 06/18/2025 | J0047902 | NL ACH STax PRServ May25 | Unrestricted | Office of Communications | Issues Print Shop | 61.13 |
| 06/19/2025 | I2507453 | Apptegy, Inc. | Restricted | CERRA FY25 | Education and Training | -6,090.00 |
| 06/19/2025 | I2508389 | Aggreko Holdings Inc. | Plant | Capital Plant Accounts | Contract Services Other | 6,065.94 |
| 06/19/2025 | I2508390 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Subscriptions | 214.00 |
| 06/19/2025 | I2508391 | Interstate Roofing Compan | Plant | Capital Plant Accounts | Contract Services Other | 8,000.00 |
| 06/19/2025 | I2508392 | Gameday Turf Management | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 3,625.00 |
| 06/19/2025 | I2508393 | Blackmon Service Inc | Plant | Capital Plant Accounts | Contract Services Other | 18,190.97 |
| 06/19/2025 | I2508394 | Cascade Painting LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,667.94 |
| 06/19/2025 | I2508395 | Barnes & Noble College Bo | Restricted | CARE YR1 - YR5 | Copyrighted Material | 13,024.60 |
| 06/19/2025 | I2508396 | Cascade Painting LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 9,500.00 |
| 06/19/2025 | I2508397 | Winthrop Employee | Unrestricted | Office of President | Employee In State Gas Par | 230.00 |
| 06/19/2025 | I2508397 | Winthrop Employee | Unrestricted | Office of President | Employee In State Meals | 123.00 |
| 06/19/2025 | I2508397 | Winthrop Employee | Unrestricted | Office of President | Employee In State Lodging | 1,342.71 |
| 06/19/2025 | I2508398 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel for Resear | 250.00 |
| 06/19/2025 | I2508399 | Heritage Printing & Graph | Unrestricted | Womens Basketball | Other Supplies | 4,082.36 |
| 06/19/2025 | I2508400 | Adidas America Inc | Unrestricted | Womens Soccer | Clothing and Dry Goods | 1,037.13 |
| 06/19/2025 | I2508401 | Winthrop Employee | Other Fund | Inst for Ed Renewal Partn | Employee Out of State Lod | 953.94 |
| 06/19/2025 | I2508401 | Winthrop Employee | Other Fund | Inst for Ed Renewal Partn | Employee Out of State Ren | 252.26 |
| 06/19/2025 | I2508401 | Winthrop Employee | Other Fund | Inst for Ed Renewal Partn | Employee Out of State Air | 388.77 |

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/19/2025 | I2508402 | Chao & Associates, Inc. | Restricted | Grow Outdoors South Carol | Contract Services Other | 3,000.00 |
| 06/19/2025 | I2508403 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel for Resear | 250.00 |
| 06/19/2025 | I2508404 | Winthrop Employee | Unrestricted | International Center | Student Travel | 38.65 |
| 06/19/2025 | I2508404 | Winthrop Employee | Unrestricted | International Center | Student Travel | 36.68 |
| 06/19/2025 | I2508404 | Winthrop Employee | Unrestricted | International Center | Student Travel | 270.00 |
| 06/19/2025 | I2508405 | Winthrop Employee | Unrestricted | Mens Golf | Recruit In State Meals Ta | 27.00 |
| 06/19/2025 | I2508406 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 100.00 |
| 06/19/2025 | I2508407 | Winthrop Employee | Unrestricted | Athletics Champs Life Ski | Employee Out of State Mea | 185.00 |
| 06/19/2025 | I2508408 | Winthrop Employee | Unrestricted | Chemistry Physics Geology | Employee Out of State Mea | 815.88 |
| 06/19/2025 | I2508408 | Winthrop Employee | Unrestricted | Chemistry Physics Geology | Employee Out of State Mil | 1,034.60 |
| 06/19/2025 | I2508409 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit Out of State Meal | 100.00 |
| 06/20/2025 | I2508410 | Event Partners LLC | Unrestricted | Commencement and Convo! | Contract Services Other | 207.00 |
| 06/20/2025 | I2508411 | Event Partners LLC | Unrestricted | Commencement and Convo! | Contract Services Other | 92.00 |
| 06/20/2025 | I2508412 | Winthrop Student | Unrestricted | Office of Dean Business A | Student Travel | 137.20 |
| 06/20/2025 | I2508413 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 1,062.75 |
| 06/20/2025 | I2508414 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 1,090.00 |
| 06/20/2025 | I2508415 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 1,026.13 |
| 06/20/2025 | I2508416 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 630.72 |
| 06/20/2025 | I2508417 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 84.87 |
| 06/20/2025 | I2508418 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 84.87 |
| 06/20/2025 | I2508419 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 84.87 |
| 06/20/2025 | I2508420 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 84.87 |
| 06/20/2025 | I2508421 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 84.87 |
| 06/20/2025 | I2508422 | Winthrop Employee | Unrestricted | Political Science | Employee Out of State Reg | 482.00 |
| 06/20/2025 | I2508422 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 15.00 |
| 06/20/2025 | I2508422 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 1,074.19 |
| 06/20/2025 | I2508423 | Cengage Learning | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 28.02 |
| 06/20/2025 | I2508424 | Winthrop Employee | Unrestricted | Athletics Promotions and | Employee Out of State Mea | 185.00 |
| 06/20/2025 | I2508425 | Winthrop Student | Unrestricted | Office of Dean Business A | Student Travel | 113.24 |
| 06/20/2025 | I2508426 | Kristina Hutchins | Unrestricted | Environmental Health and | Contract Services Other | 2,689.00 |
| 06/20/2025 | I2508426 | Kristina Hutchins | Auxiliary | Environmental Health and | Contract Services Other | 2,016.00 |
| 06/20/2025 | I2508427 | Carolina Contracting and | Plant | Capital Plant Accounts | Contract Services Other | 24,432.67 |

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 12

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|----------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/20/2025 | I2508428 | BSN Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 3,973.58 |
| 06/20/2025 | I2508429 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Gas | 70.56 |
| 06/20/2025 | I2508429 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mea | 170.00 |
| 06/20/2025 | I2508429 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Lod | 760.52 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Gas | 24.25 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Mea | -200.00 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Mea | 250.00 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Mil | 137.20 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Lod | -704.00 |
| 06/20/2025 | I2508430 | Winthrop Employee | Unrestricted | Quality Enhancement Plan | Employee Out of State Lod | 879.53 |
| 06/23/2025 | I2508431 | All Season Lawn & Landscap | Plant | Capital Plant Accounts | Contract Services Other | 9,850.00 |
| 06/23/2025 | I2508432 | Arcwood Environmental In | Unrestricted | Environmental Health and | Contract Services Other | 6,408.89 |
| 06/23/2025 | I2508433 | Howard Technology Solutio | Plant | Capital Plant Accounts | Minor Equipment Less Tha! | 7,106.94 |
| 06/23/2025 | I2508434 | Cemco Systems Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 4,185.00 |
| 06/23/2025 | I2508435 | Proquest LLC | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 9.00 |
| 06/23/2025 | I2508436 | SC LLR-Board of Pharmacy | Auxiliary | Health Services | Contract Services Other | 70.00 |
| 06/23/2025 | I2508437 | GreenGuard Commercial Cle | Unrestricted | Housekeeping | Contract Services Other | 46,713.00 |
| 06/23/2025 | I2508439 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 198.80 |
| 06/23/2025 | I2508439 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 316.92 |
| 06/23/2025 | I2508440 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 22.40 |
| 06/23/2025 | I2508441 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Gas Park | 27.38 |
| 06/23/2025 | I2508441 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Meals Ta | 10.00 |
| 06/23/2025 | I2508442 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Mileage | 182.00 |
| 06/23/2025 | I2508443 | Lyrasis | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 1,646.12 |
| 06/23/2025 | I2508444 | Redblue LLC | Plant | Capital Plant Accounts | Contract Services Other | 460.20 |
| 06/23/2025 | I2508445 | Shepard & Associates, LLC | Plant | Capital Plant Accounts | Contract Services Other | 2,723.87 |
| 06/23/2025 | I2508446 | Sunbelt Rentals Inc | Unrestricted | Maintenance of Buildings | Rent Equip | 8,305.99 |
| 06/23/2025 | I2508447 | The Budd Group, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 6,429.00 |
| 06/23/2025 | I2508448 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 259.00 |
| 06/23/2025 | I2508449 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Meals | 17.00 |
| 06/23/2025 | I2508449 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 114.80 |
| 06/23/2025 | I2508449 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 294.12 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|------------------------|---------------------------|------------|
| 06/23/2025 | I2508450 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 50.00 |
| 06/23/2025 | I2508450 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Mile | 158.20 |
| 06/23/2025 | I2508451 | Winthrop Employee | Unrestricted | Athletics | Employee In State Gas Par | 70.00 |
| 06/23/2025 | I2508451 | Winthrop Employee | Unrestricted | Athletics | Employee In State Mileage | 274.40 |
| 06/23/2025 | I2508451 | Winthrop Employee | Unrestricted | Athletics | Employee In State Lodging | 1,342.71 |
| 06/23/2025 | I2508452 | Howard Technology Solutio | Plant | Capital Plant Accounts | Contract Services Other | 8,454.73 |
| 06/23/2025 | I2508452 | Howard Technology Solutio | Plant | Capital Plant Accounts | Minor Equipment Less Tha! | 26,565.80 |
| 06/23/2025 | I2508454 | Dorchester School Distric | Restricted | CERRA RTR FY25 | Education and Training | 3,488.52 |
| 06/23/2025 | I2508455 | Winthrop Employee | Unrestricted | Student Allocations | Employee Out of State Gas | 54.00 |
| 06/23/2025 | I2508455 | Winthrop Employee | Unrestricted | Student Allocations | Employee Out of State Mea | 90.00 |
| 06/23/2025 | I2508455 | Winthrop Employee | Unrestricted | Student Allocations | Employee Out of State Mil | 327.60 |
| 06/23/2025 | I2508455 | Winthrop Employee | Unrestricted | Student Allocations | Employee Out of State Lod | 608.09 |
| 06/23/2025 | I2508456 | Kershaw County School Dis | Restricted | CERRA RTR FY25 | Education and Training | 283,031.00 |
| 06/23/2025 | I2508457 | Spartanburg School Distri | Restricted | CERRA RTR FY25 | Education and Training | 288,083.24 |
| 06/23/2025 | J0047928 | GC Utls Duke Energy pd Ju | Unrestricted | Utilities | Utilities Power | 89,381.43 |
| 06/23/2025 | J0047928 | GC Utls Duke Energy pd Ju | Unrestricted | Utilities | Utilities Power | 434.54 |
| 06/23/2025 | J0047928 | GC Utls Duke Energy pd Ju | Unrestricted | Utilities | Utilities Power | 92,429.26 |
| 06/23/2025 | J0047928 | GC Utls Duke Energy pd Ju | Unrestricted | Utilities | Utilities Power | 2,019.20 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/24/2025 | I2508459 | Winthrop Employee | Unrestricted | President Office Continge | Employee Out of State Lod | 3,051.80 |
| 06/24/2025 | I2508459 | Winthrop Employee | Unrestricted | President Office Continge | Employee Out of State Air | 307.97 |
| 06/24/2025 | I2508460 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 100.00 |
| 06/24/2025 | I2508460 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Mile | 201.60 |
| 06/24/2025 | I2508461 | South Carolina Criminal J | Unrestricted | Winthrop University Polic | Employee In State Registr | 35.00 |
| 06/24/2025 | I2508462 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mea | 200.00 |
| 06/24/2025 | I2508463 | ACUE | Unrestricted | Center for Professional E | Subscriptions | 25,000.00 |
| 06/24/2025 | I2508464 | Constantine Engineering A | Plant | Capital Plant Accounts | Contract Services Other | 1,866.00 |
| 06/24/2025 | I2508465 | Dodson Brothers Extermina | Auxiliary | Maintenance of Buildings | Contract Services Other | 9,550.00 |
| 06/24/2025 | I2508466 | Dodson Brothers Extermina | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 2,950.00 |
| 06/24/2025 | I2508467 | HALO Branded Solutions In | Unrestricted | Student Academic Services | Printing Outside Prepared | 1,085.03 |
| 06/24/2025 | I2508468 | Howard Technology Solutio | Plant | Capital Plant Accounts | Contract Services Other | 8,364.45 |
| 06/24/2025 | I2508468 | Howard Technology Solutio | Plant | Capital Plant Accounts | Minor Equipment Less Than | 26,282.15 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee In State Mileage | 30.52 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee Out of State Gas | 61.99 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee Out of State Gas | 102.00 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee Out of State Mea | 300.00 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee Out of State Lod | 1,182.06 |
| 06/24/2025 | I2508469 | Winthrop Employee | Unrestricted | Office of Title IX Coordi | Employee Out of State Air | 1,019.72 |
| 06/25/2025 | I2508470 | Winthrop Employee | Unrestricted | DSU Program Board | Employee In State Gas Par | 144.00 |
| 06/25/2025 | I2508470 | Winthrop Employee | Unrestricted | DSU Program Board | Employee Out of State Mea | 130.00 |
| 06/25/2025 | I2508470 | Winthrop Employee | Unrestricted | DSU Program Board | Employee Out of State Mil | 352.80 |
| 06/25/2025 | I2508470 | Winthrop Employee | Unrestricted | DSU Program Board | Employee Out of State Lod | 821.04 |
| 06/25/2025 | I2508471 | Contaminant Control Inc | Plant | Capital Plant Accounts | Contract Services Other | 23,700.00 |
| 06/25/2025 | I2508472 | Winthrop Employee | Unrestricted | Athletics | Membership Dues | 95.00 |
| 06/25/2025 | I2508473 | Winthrop Employee | Unrestricted | International Center | Student Travel | 305.00 |
| 06/25/2025 | I2508474 | Pollock Financial | Unrestricted | Office of Communications | Rent Equip | 913.35 |
| 06/25/2025 | I2508475 | Winthrop Employee | Unrestricted | International Center | Student Travel | 305.00 |
| 06/25/2025 | I2508476 | The Common Application In | Unrestricted | Admissions | Contract Services Other | 190.49 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/25/2025 | I2508477 | Trinity Interiors LLC | Unrestricted | Womens Lacrosse | Other Supplies | 13,530.00 |
| 06/25/2025 | I2508478 | University of South Carol | Restricted | CERRA FY25 | Education and Training | 12,980.55 |
| 06/25/2025 | I2508481 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Foreign Travel | 900.00 |
| 06/25/2025 | I2508481 | Winthrop Employee | Unrestricted | History | Employee Foreign Travel | 300.00 |
| 06/25/2025 | I2508482 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee Out of State Gas | 37.95 |
| 06/25/2025 | I2508482 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee Out of State Gas | 37.90 |
| 06/25/2025 | I2508482 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee Out of State Mea | 130.00 |
| 06/25/2025 | I2508482 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee Out of State Mil | 73.64 |
| 06/25/2025 | I2508482 | Winthrop Employee | Unrestricted | Cntr Career Dev and Inter | Employee Out of State Lod | 1,157.88 |
| 06/25/2025 | I2508483 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 3,384.83 |
| 06/25/2025 | I2508484 | Leitner Construction | Unrestricted | Maintenance of Buildings | Contract Services Other | 8,170.00 |
| 06/25/2025 | I2508485 | Premier Biotech, Inc. | Unrestricted | Office of VP Human Resour | Contract Services Other | 1,279.50 |
| 06/25/2025 | I2508486 | PyraMED Health Systems, L | Auxiliary | Health Services | Contract Services Other | 3,745.00 |
| 06/25/2025 | I2508487 | Rector and Vistors of the | Restricted | NIH Determining Mechanis | Contract Services Sub Awa | 2,351.41 |
| 06/25/2025 | I2508488 | Sunbelt Rentals Inc | Plant | Capital Plant Accounts | Rent Equip | 1,243.43 |
| 06/25/2025 | I2508489 | Conder Flag | Unrestricted | Office of Communications | Printing Outside Prepared | 4,692.71 |
| 06/25/2025 | I2508490 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 18.00 |
| 06/25/2025 | I2508491 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 18.00 |
| 06/25/2025 | I2508492 | Haynsworth Sinkler Boyd P | Unrestricted | International Center | Attorney Fees | 335.55 |
| 06/25/2025 | I2508505 | Sign Techniques | Unrestricted | Womens Volleyball | Other Supplies | 8,455.07 |
| 06/25/2025 | I2508506 | Winthrop Employee | Unrestricted | Mens Golf | Recruit In State Meals Ta | 35.00 |
| 06/25/2025 | I2508507 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Meals | 35.96 |
| 06/25/2025 | I2508508 | Winthrop Employee | Restricted | ABC Institute FY25 | Employee In State Meals | 85.00 |
| 06/25/2025 | I2508508 | Winthrop Employee | Restricted | ABC Institute FY25 | Employee In State Mileage | 344.82 |
| 06/25/2025 | I2508508 | Winthrop Employee | Restricted | ABC Institute FY25 | Employee In State Lodging | 1,064.55 |
| 06/25/2025 | I2508509 | Winthrop Employee | Restricted | ABC Institute FY25 | Employee In State Meals | 34.00 |
| 06/25/2025 | I2508509 | Winthrop Employee | Restricted | ABC Institute FY25 | Employee In State Mileage | 266.00 |
| 06/25/2025 | I2508510 | Winthrop Student | Unrestricted | Chemistry Physics Geology | Student Travel for Resear | 825.00 |
| 06/25/2025 | I2508511 | Winthrop Employee | Unrestricted | Dacus Library | Employee In State Gas Par | 9.00 |
| 06/25/2025 | I2508511 | Winthrop Employee | Unrestricted | Dacus Library | Employee In State Mileage | 113.96 |
| 06/26/2025 | I2508512 | Carrie Gutzwiller | Unrestricted | Office of Accessibility | Interpreting and Accessib | 3,420.00 |
| 06/26/2025 | I2508513 | Winthrop Employee | Unrestricted | Honors Program | Food Supplies | 98.46 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/26/2025 | I2508514 | Dell Marketing LP | Restricted | Lottery Funded IT | Technology Supplies and S | 12,305.00 |
| 06/26/2025 | I2508515 | Regal Cinemas Inc | Unrestricted | DSU Activities | Contract Services Other | 2,956.80 |
| 06/26/2025 | I2508516 | Howard Technology Solutio | Other Fund | Design | Technology Supplies and S | 12,833.71 |
| 06/26/2025 | I2508516 | Howard Technology Solutio | Restricted | Lottery Funded IT | Technology Supplies and S | 47,735.78 |
| 06/26/2025 | I2508517 | Howard Technology Solutio | Restricted | Lottery Funded IT | IT Minor Equipment Less T | 25,856.55 |
| 06/26/2025 | I2508518 | Regal Cinemas Inc | Unrestricted | DSU Activities | Contract Services Other | 2,861.76 |
| 06/26/2025 | I2508519 | Coursedog Inc | Unrestricted | Curriculum and Program Su | Contract Services Other | 24,754.45 |
| 06/26/2025 | I2508520 | Crossroads Environmental | Plant | Capital Plant Accounts | Contract Services Other | 3,109.70 |
| 06/26/2025 | I2508521 | Charter Elevator | Unrestricted | Maintenance of Buildings | Contract Services Other | 1,444.77 |
| 06/26/2025 | I2508522 | Carolina Chillers, LLC | Plant | Capital Plant Accounts | Contract Services Other | 1,405.00 |
| 06/26/2025 | I2508523 | Bowman Consulting Group L | Plant | Capital Plant Accounts | Contract Services Other | 2,475.00 |
| 06/26/2025 | I2508524 | Border States Industries, | Unrestricted | Environmental Health and | Contract Services Other | 1,326.26 |
| 06/26/2025 | I2508525 | Verizon Wireless | Auxiliary | Residence Life General Op | Telephone Long Dist Data | 345.44 |
| 06/26/2025 | I2508526 | Arborvision Tree Care LLC | Plant | Capital Plant Accounts | Contract Services Other | 1,830.00 |
| 06/26/2025 | I2508527 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Food Supplies | 120.94 |
| 06/26/2025 | I2508528 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 340.00 |
| 06/26/2025 | I2508529 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 1,410.10 |
| 06/26/2025 | I2508529 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 532.40 |
| 06/26/2025 | I2508530 | The Hall Company Inc | Unrestricted | Payroll | Printing Outside Prepared | 401.41 |
| 06/26/2025 | I2508531 | Hines, Derrick | Restricted | CERRA FY25 | Non Employee Travel | 35.00 |
| 06/26/2025 | I2508532 | Hardin, Brooke Lee. | Restricted | CERRA FY25 | Non Employee Travel | 134.40 |
| 06/26/2025 | I2508533 | Baggs, Kimberly | Restricted | CERRA FY25 | Non Employee Travel | 144.20 |
| 06/26/2025 | I2508534 | Johnson Controls Fire Pro | Unrestricted | Maintenance of Buildings | Contract Services Other | 6,072.51 |
| 06/26/2025 | I2508535 | goff, emily claire. | Restricted | CERRA FY25 | Non Employee Travel | 60.20 |
| 06/26/2025 | I2508536 | garrett, samuel hoby. | Restricted | CERRA FY25 | Non Employee Travel | 103.60 |
| 06/26/2025 | I2508537 | Midwest Maintenance Inc | Plant | Capital Plant Accounts | Contract Services Other | 21,711.00 |
| 06/26/2025 | I2508538 | Midwest Maintenance Inc | Plant | Capital Plant Accounts | Contract Services Other | 56,124.04 |
| 06/26/2025 | I2508539 | South Carolina Criminal J | Unrestricted | Winthrop University Polic | Employee In State Registr | 70.00 |
| 06/26/2025 | I2508540 | Evans, Josie | Restricted | CERRA FY25 | Non Employee Travel | 142.80 |
| 06/26/2025 | I2508541 | South Carolina Department | Unrestricted | Office of Communications | Printing Outside Prepared | 1,473.10 |
| 06/26/2025 | I2508542 | Beyer, Matthew John. | Restricted | CERRA FY25 | Non Employee Travel | 126.00 |
| 06/26/2025 | I2508543 | Green, Jordan | Restricted | CERRA FY25 | Non Employee Travel | 138.60 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/26/2025 | I2508544 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Student Travel | 145.60 |
| 06/26/2025 | I2508545 | Chandler, Caleb | Unrestricted | Inst for Ed Renewal Partn | Non Employee Travel | 131.60 |
| 06/26/2025 | I2508546 | Summit Fire & Security LL | Unrestricted | Maintenance of Buildings | Contract Services Other | 3,810.26 |
| 06/26/2025 | I2508547 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Gas Par | 18.00 |
| 06/26/2025 | I2508547 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 25.00 |
| 06/26/2025 | I2508547 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 128.80 |
| 06/26/2025 | I2508547 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 183.54 |
| 06/26/2025 | I2508548 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 299.60 |
| 06/26/2025 | I2508548 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 164.36 |
| 06/26/2025 | I2508549 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/26/2025 | I2508550 | Koonce, Staci Dillard. | Restricted | CERRA FY25 | Non Employee Travel | 134.40 |
| 06/26/2025 | I2508551 | Marley, Emma | Restricted | CERRA FY25 | Non Employee Travel | 126.70 |
| 06/26/2025 | I2508552 | Martinez, Ella Valera. | Restricted | CERRA FY25 | Non Employee Travel | 100.80 |
| 06/26/2025 | I2508553 | O'Byrne, William Ian. | Restricted | CERRA FY25 | Non Employee Travel | 140.00 |
| 06/26/2025 | I2508554 | Pack, Tamara Lynn. | Restricted | CERRA FY25 | Non Employee Travel | 152.60 |
| 06/26/2025 | I2508555 | Pruden, Gretchen | Restricted | CERRA FY25 | Non Employee Travel | 154.00 |
| 06/26/2025 | I2508556 | Williams, Krystin | Restricted | CERRA FY25 | Non Employee Travel | 144.20 |
| 06/26/2025 | I2508557 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 3,281.20 |
| 06/26/2025 | I2508558 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 8,611.80 |
| 06/26/2025 | I2508559 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 9,176.19 |
| 06/26/2025 | I2508560 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 11,767.07 |
| 06/26/2025 | I2508561 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 8,342.40 |
| 06/26/2025 | I2508562 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 4,943.00 |
| 06/26/2025 | I2508563 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 3,434.80 |
| 06/26/2025 | I2508564 | Winthrop Student | Unrestricted | Athletics | Other Supplies | 2,328.00 |
| 06/26/2025 | J0047972 | KT TSFR 10to85 Ind Costs | Restricted | TRIO SSS PROJECT FY202! | Remitted Indirect Cost | 1,136.34 |
| 06/27/2025 | I2503028 | Winthrop Employee | Unrestricted | CVPA Accreditation | Non Employee Travel | 34.00 |
| 06/27/2025 | I2503028 | Winthrop Employee | Unrestricted | Office of VP Finance Busi | Non Employee Travel | 30.50 |
| 06/27/2025 | I2503450 | Cunningham, Chase J. | Unrestricted | Mens Baseball | Contract Services Other | 100.00 |
| 06/27/2025 | I2503608 | Cunningham, Chase J. | Unrestricted | Mens Baseball | Contract Services Other | 100.00 |
| 06/27/2025 | I2503609 | Cunningham, Chase J. | Unrestricted | Mens Baseball | Contract Services Other | 100.00 |
| 06/27/2025 | I2503845 | Winthrop Student | Unrestricted | Chemistry Physics Geology | Student Travel | 240.00 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/27/2025 | I2504378 | Alexander, Kristin | Unrestricted | Theatre and Dance | Contract Services Other | 250.00 |
| 06/27/2025 | I2504612 | Bishop, Kyndell | Unrestricted | Athletics Sports Informat | Contract Services Other | 450.00 |
| 06/27/2025 | I2504698 | Winthrop Employee | Unrestricted | Arts and Science Faculty | Non Employee Recruit In S | 29.37 |
| 06/27/2025 | I2504698 | Winthrop Employee | Unrestricted | Office of VP Finance Busi | Non Employee Recruit In S | .00 |
| 06/27/2025 | I2505467 | Edgefield County Schools | Restricted | CERRA RTR FY25 | Education and Training | 150.00 |
| 06/27/2025 | I2505928 | Andersen, Matthew C.. | Restricted | Exploring Character Build | Printing Outside Prepared | 1,750.00 |
| 06/27/2025 | I2506194 | Barger, Emily | Restricted | CARE YR1 - YR5 | Non Employee Travel | 106.92 |
| 06/27/2025 | I2506196 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Student Travel | 91.08 |
| 06/27/2025 | I2506280 | Blakely, Lauren Ashlee. | Restricted | ABC Institute FY25 | Education and Training | 200.00 |
| 06/27/2025 | I2506330 | Winthrop Student | Unrestricted | The Johnsonian | Student Travel | 10.00 |
| 06/27/2025 | I2506480 | Greaves, Ivie | Restricted | ABC Institute FY25 | Education and Training | 300.00 |
| 06/27/2025 | I2506526 | Fairfield County Schools | Restricted | ABC Institute FY25 | Education and Training | 224.40 |
| 06/27/2025 | I2507251 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel for Resear | 75.00 |
| 06/27/2025 | I2508163 | Big South Conference | Unrestricted | Athletics | Contract Services Other | 18,623.40 |
| 06/27/2025 | I2508565 | Allied Services LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 6,482.13 |
| 06/27/2025 | I2508565 | Allied Services LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 3,192.49 |
| 06/27/2025 | I2508566 | Charter Elevator | Plant | Capital Plant Accounts | Contract Services Other | 7,221.43 |
| 06/27/2025 | I2508567 | Charter Elevator | Plant | Capital Plant Accounts | Contract Services Other | 9,671.73 |
| 06/27/2025 | I2508568 | Boone Pest Management LL! | Unrestricted | Maintenance of Buildings | Contract Services Other | 1,012.33 |
| 06/27/2025 | I2508568 | Boone Pest Management LL! | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 129.00 |
| 06/27/2025 | I2508568 | Boone Pest Management LL! | Auxiliary | Maintenance of Buildings | Contract Services Other | 457.00 |
| 06/27/2025 | I2508569 | Howard Technology Solutio | Restricted | Lottery Funded IT | Contract Services Other | 40,446.00 |
| 06/27/2025 | I2508570 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 241.39 |
| 06/27/2025 | I2508571 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/27/2025 | I2508572 | Layer 3 Communications LL | Unrestricted | Telecommunications | Contract Services Other | 631.21 |
| 06/27/2025 | I2508574 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 204.90 |
| 06/27/2025 | I2508575 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 6,977.47 |
| 06/27/2025 | I2508576 | Shred With Us LLC | Unrestricted | Office of President | Contract Services Other | 25.00 |
| 06/30/2025 | I2503409 | Sorrells, Grace Mackenzie | Unrestricted | Mens Basketball | Contract Services Other | 450.00 |
| 06/30/2025 | I2505374 | Orangeburg County School | Restricted | CERRA RTR FY25 | Education and Training | 100.00 |
| 06/30/2025 | I2505480 | South Pointe High | Restricted | CERRA FY25 | Education and Training | 100.00 |
| 06/30/2025 | I2505534 | Roman, Leah | Restricted | ABC Institute FY25 | Education and Training | 400.00 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/30/2025 | I2505573 | York Comprehensive High | Restricted | CERRA FY25 | Education and Training | 133.36 |
| 06/30/2025 | I2506018 | Jordan, Anna Jessica. | Restricted | CERRA FY25 | Non Employee Travel | 56.76 |
| 06/30/2025 | I2506041 | Rogers, Angela McCall. | Restricted | ABC Institute FY25 | Education and Training | 1,200.00 |
| 06/30/2025 | I2506302 | Orangeburg County School | Restricted | CERRA RTR FY25 | Education and Training | 150.00 |
| 06/30/2025 | I2506540 | LaGrow, Asia | Restricted | ABC Institute FY25 | Education and Training | 300.00 |
| 06/30/2025 | I2508324 | Stripling, LeVar | Unrestricted | Office of University Even | Contract Services Other | 135.00 |
| 06/30/2025 | I2508438 | Lard, Acorionna Tisha. | Unrestricted | Athletics | Financial Aid Awards | 1,746.00 |
| 06/30/2025 | I2508458 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel for Resear | 250.00 |
| 06/30/2025 | I2508480 | Central National Gottesma | Unrestricted | Office of Communications | Resale Print Shop | 834.60 |
| 06/30/2025 | I2508580 | BrightView Landscape Serv | Unrestricted | Maintenance of Grounds | Contract Services Other | 6,656.00 |
| 06/30/2025 | I2508581 | BrightView Landscape Serv | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 770.00 |
| 06/30/2025 | I2508582 | Carolina Movers, LLC | Plant | Capital Plant Accounts | Contract Services Other | 1,912.50 |
| 06/30/2025 | I2508583 | Cascade Painting LLC | Plant | Capital Plant Accounts | Contract Services Other | 5,033.82 |
| 06/30/2025 | I2508584 | Cascade Painting LLC | Plant | Capital Plant Accounts | Contract Services Other | 5,033.82 |
| 06/30/2025 | I2508585 | Southwest Contract, Inc. | Auxiliary | Residence Life Improvemen | Minor Equipment Less Tha! | 272,974.32 |
| 06/30/2025 | I2508586 | Ludlam Productions and Ev | Unrestricted | Orientation | Rent Equip | 8,934.50 |
| 06/30/2025 | I2508586 | Ludlam Productions and Ev | Unrestricted | Orientation | Rent Other | 267.50 |
| 06/30/2025 | I2508587 | KCI Technologies, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 3,150.00 |
| 06/30/2025 | I2508588 | KCI Technologies, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 630.00 |
| 06/30/2025 | I2508589 | Premier Roofing of the Up | Plant | Capital Plant Accounts | Contract Services Other | 74,906.90 |
| 06/30/2025 | I2508590 | Rock Hill Glass Co Inc | Plant | Capital Plant Accounts | Contract Services Other | 2,950.00 |
| 06/30/2025 | I2508591 | Rodgers Builders Inc. | Plant | Capital Plant Accounts | Contract Services Other | 220,736.00 |
| 06/30/2025 | I2508592 | Sightlines, LLC | Unrestricted | Fin Busi Strategic Plan I | Consultant Fees | 29,645.00 |
| 06/30/2025 | I2508593 | Sodexo Operations LLC | Restricted | ABC AITI FY25 | Food Services | 137.46 |
| 06/30/2025 | I2508594 | Spartanburg High School D | Restricted | CERRA RTR FY25 | Education and Training | 90,807.00 |
| 06/30/2025 | I2508595 | Stratus Building Solution | Unrestricted | Office of VP Finance Busi | Contract Services Other | 180.00 |
| 06/30/2025 | I2508596 | Red Clay Carolina, LLC | Auxiliary | Maintenance of Buildings | Contract Services Other | 9,497.00 |
| 06/30/2025 | I2508597 | Red Clay Carolina, LLC | Auxiliary | Maintenance of Buildings | Minor Equipment Less Tha! | 3,979.00 |
| 06/30/2025 | I2508598 | Cascade Painting LLC | Unrestricted | Office of Dean College of | Contract Services Other | 7,116.76 |
| 06/30/2025 | I2508599 | Dell Marketing LP | Restricted | TRIO SSS PROJECT FY202! | Technology Supplies and S | 1,476.09 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Institutional Software | Rent Other | 361.68 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Telecommunications | Rent Other | 399.40 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Postal Center | Rent Other | 365.88 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Campus Rehabilitation | Rent Other | 364.60 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Environmental Health and | Rent Other | 358.10 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 17,523.91 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Other Fund | Biology | Rent Other | 536.22 |
| 06/30/2025 | I2508600 | The SC Department of Admi | Unrestricted | Winthrop Real Estate Mana | Rent Other | 362.38 |
| 06/30/2025 | I2508601 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 72.92 |
| 06/30/2025 | I2508602 | The SC Department of Admi | Unrestricted | Winthrop University Polic | Rent Other | 7,277.20 |
| 06/30/2025 | I2508603 | Comporium Communications | Unrestricted | Athletics E Sports | Technology Supplies and S | 12,911.31 |
| 06/30/2025 | I2508604 | Gameday Turf Management | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 2,000.00 |
| 06/30/2025 | I2508605 | UNC Charlotte | Restricted | SC INBRE-DRP: Nucleic aci | Student Travel for Resear | 930.00 |
| 06/30/2025 | I2508606 | GreenGuard Commercial Cle | Unrestricted | Office of VP Finance Busi | Contract Services Other | 1,850.00 |
| 06/30/2025 | I2508607 | Duncan Parnell Inc | Unrestricted | Facilities Management | Contract Services Other | 76.52 |
| 06/30/2025 | I2508610 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 277.13 |
| 06/30/2025 | I2508611 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 164.42 |
| 06/30/2025 | I2508612 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 114.53 |
| 06/30/2025 | I2508613 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 3,601.15 |
| 06/30/2025 | I2508614 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 48.25 |
| 06/30/2025 | I2508615 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 8,683.63 |
| 06/30/2025 | I2508616 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 298.80 |
| 06/30/2025 | I2508617 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 283.28 |
| 06/30/2025 | I2508618 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 376.41 |
| 06/30/2025 | I2508619 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 162.98 |
| 06/30/2025 | I2508620 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 77.61 |
| 06/30/2025 | I2508621 | Consolidated Mailing Serv | Unrestricted | Admissions | Contract Services Other | 108.65 |
| 06/30/2025 | I2508622 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 13.80 |
| 06/30/2025 | I2508622 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 50.00 |
| 06/30/2025 | I2508623 | Winthrop Employee | Unrestricted | Mens Soccer | Recruit Out of State Meal | 145.00 |
| 06/30/2025 | I2508623 | Winthrop Employee | Unrestricted | Mens Soccer | Recruit Out of State Lodg | 338.40 |
| 06/30/2025 | I2508624 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Food Supplies | 778.02 |
| 06/30/2025 | I2508625 | Winthrop Employee | Unrestricted | Mathematics | Food Supplies | 141.64 |
| 06/30/2025 | I2508626 | Winthrop Employee | Restricted | Scholarships and Financia | Employee Foreign Travel | 2,354.07 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600001 | Airgas Inc | Other Fund | Fine Arts | Educational Supplies | 4,528.38 |
| 06/30/2025 | I2600002 | Fox Music House Inc | Unrestricted | Music | Educational Supplies | 42,550.52 |
| 06/30/2025 | I2600003 | Winthrop Employee | Unrestricted | Womens Softball | Recruit Out of State Gas | 51.56 |
| 06/30/2025 | I2600003 | Winthrop Employee | Unrestricted | Womens Softball | Recruit Out of State Meal | 65.00 |
| 06/30/2025 | I2600003 | Winthrop Employee | Unrestricted | Womens Softball | Recruit Out of State Lodg | 297.82 |
| 06/30/2025 | I2600003 | Winthrop Employee | Unrestricted | Womens Softball | Recruit Out of State Rent | 127.57 |
| 06/30/2025 | I2600004 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit Out of State Meal | 115.00 |
| 06/30/2025 | I2600004 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit Out of State Lodg | 546.12 |
| 06/30/2025 | I2600005 | Interstate Solutions | Auxiliary | Housekeeping | Contract Services Other | 6,025.00 |
| 06/30/2025 | I2600006 | Climate Control Systems o | Plant | Capital Plant Accounts | Contract Services Other | 43,425.00 |
| 06/30/2025 | I2600007 | Carolina Contracting and | Plant | Capital Plant Accounts | Contract Services Other | 87,276.34 |
| 06/30/2025 | I2600008 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Gas Par | 71.00 |
| 06/30/2025 | I2600008 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Meals | 54.00 |
| 06/30/2025 | I2600008 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Mileage | 259.00 |
| 06/30/2025 | I2600008 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Lodging | 549.24 |
| 06/30/2025 | I2600009 | Burdette Engineering Inc | Plant | Capital Plant Accounts | Contract Services Other | 4,000.00 |
| 06/30/2025 | I2600010 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Gas Par | 71.00 |
| 06/30/2025 | I2600010 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Meals | 54.00 |
| 06/30/2025 | I2600010 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Mileage | 259.00 |
| 06/30/2025 | I2600010 | Winthrop Employee | Unrestricted | Office of Communications | Employee In State Lodging | 549.24 |
| 06/30/2025 | I2600011 | Winthrop Employee | Unrestricted | Office of Dean Arts and S | Food Supplies | 96.85 |
| 06/30/2025 | I2600012 | Haynsworth Sinkler Boyd P | Unrestricted | Office of Dean Arts and S | Contract Services Other | 7,015.00 |
| 06/30/2025 | I2600013 | Haynsworth Sinkler Boyd P | Unrestricted | Office of Dean Arts and S | Taxes and Licenses | 7,015.00 |
| 06/30/2025 | I2600014 | Winthrop Employee | Unrestricted | Office of VP Human Resour | Employee In State Meals T | 10.00 |
| 06/30/2025 | I2600015 | Byrnes, Bryson Parker. | Unrestricted | Athletics Sports Informat | Contract Services Other | 175.00 |
| 06/30/2025 | I2600017 | KCI Technologies, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 3,715.00 |
| 06/30/2025 | I2600018 | McMillan Pazdan Smith LLC | Plant | Capital Plant Accounts | Contract Services Other | 6,649.75 |
| 06/30/2025 | I2600019 | Melting Point, LLC | Unrestricted | Heating Plant | Contract Services Other | 9,450.00 |
| 06/30/2025 | I2600020 | RobRoy Energy Systems Inc | Unrestricted | Maintenance of Buildings | Contract Services Other | 2,437.96 |
| 06/30/2025 | I2600021 | Roto Rooter Plumbers | Unrestricted | Maintenance of Buildings | Contract Services Other | 8,166.59 |
| 06/30/2025 | I2600022 | SCBIO | Unrestricted | Arts and Sciences Equipme | Membership Dues | 2,590.00 |
| 06/30/2025 | I2600023 | South Carolina Associatio | Unrestricted | School Psychology Courses | Education and Training | 4,006.09 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600024 | State Fiscal Accountabili | Unrestricted | Insurance | Insurance Auto | 190.48 |
| 06/30/2025 | I2600025 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 2,188.87 |
| 06/30/2025 | I2600026 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 17.16 |
| 06/30/2025 | I2600027 | HealthStream, Inc. | Other Fund | Human Nutrition | Educational Supplies | 63.67 |
| 06/30/2025 | I2600028 | Winthrop Student | Unrestricted | College of Business Instr | Student Travel | 907.05 |
| 06/30/2025 | I2600030 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Gas Par | 19.50 |
| 06/30/2025 | I2600030 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 198.80 |
| 06/30/2025 | I2600030 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 158.46 |
| 06/30/2025 | I2600031 | Winthrop Employee | Unrestricted | Dacus Library | Education and Training | 126.00 |
| 06/30/2025 | I2600033 | City of Rock Hill | Unrestricted | Office of University Even | Contract Services Other | 508.85 |
| 06/30/2025 | I2600033 | City of Rock Hill | Unrestricted | Curriculum and Program Su | Contract Services Other | 436.15 |
| 06/30/2025 | I2600034 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 205.00 |
| 06/30/2025 | I2600034 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 283.96 |
| 06/30/2025 | I2600034 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Ren | 411.04 |
| 06/30/2025 | I2600035 | Wake Forest University | Restricted | Exploring Character Build | Refunds To Grantors | 275.62 |
| 06/30/2025 | I2600036 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 17.00 |
| 06/30/2025 | I2600036 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 91.84 |
| 06/30/2025 | I2600037 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 17.00 |
| 06/30/2025 | I2600037 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 91.84 |
| 06/30/2025 | I2600038 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/30/2025 | I2600039 | Winthrop Employee | Restricted | FY25 Collegiate Recycling | Employee Out of State Gas | 18.10 |
| 06/30/2025 | I2600039 | Winthrop Employee | Restricted | FY25 Collegiate Recycling | Employee Out of State Mea | 75.00 |
| 06/30/2025 | I2600039 | Winthrop Employee | Restricted | FY25 Collegiate Recycling | Employee Out of State Lod | 307.30 |
| 06/30/2025 | I2600039 | Winthrop Employee | Restricted | FY25 Collegiate Recycling | Employee Out of State Ren | 191.53 |
| 06/30/2025 | I2600040 | Intelligent Lifecycle Sol | Unrestricted | Maintenance of Buildings | Contract Services Other | 110.76 |
| 06/30/2025 | I2600041 | Cambridge University Pres | Unrestricted | Library Acquisitions | Dacus Electronic Books | 5,274.00 |
| 06/30/2025 | I2600042 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 44,930.20 |
| 06/30/2025 | I2600043 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 1,230.40 |
| 06/30/2025 | I2600044 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 50,000.00 |
| 06/30/2025 | I2600045 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 8,385.61 |
| 06/30/2025 | I2600046 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 14,575.65 |
| 06/30/2025 | I2600047 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 10,454.07 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600048 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 4,672.02 |
| 06/30/2025 | I2600049 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 20,998.95 |
| 06/30/2025 | I2600050 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 6,689.54 |
| 06/30/2025 | I2600051 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 14.60 |
| 06/30/2025 | I2600052 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 414.78 |
| 06/30/2025 | I2600053 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 40.28 |
| 06/30/2025 | I2600054 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 611.66 |
| 06/30/2025 | I2600056 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Gas | 64.88 |
| 06/30/2025 | I2600056 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mea | 175.00 |
| 06/30/2025 | I2600056 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mil | 21.00 |
| 06/30/2025 | I2600056 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Lod | 1,377.47 |
| 06/30/2025 | I2600056 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Air | 916.96 |
| 06/30/2025 | I2600057 | Dell Marketing LP | Restricted | TRIO SSS PROJECT FY202! | Technology Supplies and S | 3,031.34 |
| 06/30/2025 | I2600058 | Dell Marketing LP | Restricted | TRIO SSS PROJECT FY202! | Technology Supplies and S | 1,883.13 |
| 06/30/2025 | I2600059 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 20.00 |
| 06/30/2025 | I2600059 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 140.00 |
| 06/30/2025 | I2600059 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 38.89 |
| 06/30/2025 | I2600059 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 594.55 |
| 06/30/2025 | I2600060 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 184.38 |
| 06/30/2025 | I2600061 | Logo Works Inc | Unrestricted | Office of Student Success | Other Supplies | 9,840.66 |
| 06/30/2025 | I2600062 | Maid Angels LLC | Unrestricted | Presidents House | Contract Services Other | 1,200.00 |
| 06/30/2025 | I2600063 | Comer Oil Company | Plant | Capital Plant Accounts | Diesel Fuel Off Road | 1,416.40 |
| 06/30/2025 | I2600064 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 568.88 |
| 06/30/2025 | I2600065 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 3,850.00 |
| 06/30/2025 | I2600066 | Verizon Wireless | Unrestricted | Facilities Management | Contract Services Other | 685.58 |
| 06/30/2025 | I2600067 | C and B Housing Heroes LL | Auxiliary | Maintenance of Buildings | Contract Services Other | 8,450.00 |
| 06/30/2025 | I2600068 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 685.38 |
| 06/30/2025 | I2600069 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 603.74 |
| 06/30/2025 | I2600070 | James River Companies LLC | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | -789.73 |
| 06/30/2025 | I2600071 | Coastal Carolina Universi | Restricted | SBDC - Federal CY2024 | Rent Other | 250.00 |
| 06/30/2025 | I2600072 | Guitar Center Stores Inc. | Restricted | CARE YR1 - YR5 | Educational Supplies | 3,129.88 |
| 06/30/2025 | I2600073 | UES Professional Solution | Plant | Capital Plant Accounts | Contract Services Other | 500.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600073 | UES Professional Solution | Plant | Capital Plant Accounts | Contract Services Other | 500.00 |
| 06/30/2025 | I2600074 | TherapyNotes, LLC | Other Fund | Counseling Leadership and | Subscriptions | 299.00 |
| 06/30/2025 | I2600075 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 344.40 |
| 06/30/2025 | I2600076 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Gas Par | 27.00 |
| 06/30/2025 | I2600076 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 242.20 |
| 06/30/2025 | I2600076 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 294.12 |
| 06/30/2025 | I2600077 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 85.00 |
| 06/30/2025 | I2600077 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 328.99 |
| 06/30/2025 | I2600078 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 100.00 |
| 06/30/2025 | I2600078 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 157.62 |
| 06/30/2025 | I2600079 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 125.00 |
| 06/30/2025 | I2600079 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 168.50 |
| 06/30/2025 | I2600080 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 40.00 |
| 06/30/2025 | I2600081 | Sweetwater Sound, LLC | Restricted | CARE YR1 - YR5 | Educational Supplies | 9,641.21 |
| 06/30/2025 | I2600081 | Sweetwater Sound, LLC | Restricted | CARE YR1 - YR5 | Freight Charges | 358.02 |
| 06/30/2025 | I2600082 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 35.99 |
| 06/30/2025 | I2600082 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 111.96 |
| 06/30/2025 | I2600082 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 115.00 |
| 06/30/2025 | I2600083 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Gas Par | 25.36 |
| 06/30/2025 | I2600083 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Rental | 264.95 |
| 06/30/2025 | I2600084 | Winthrop Employee | Unrestricted | Office of VP Human Resour | Employee In State Meals T | 10.00 |
| 06/30/2025 | I2600085 | Winthrop Employee | Unrestricted | Womens Soccer | Recruit Foreign Travel | 90.00 |
| 06/30/2025 | I2600085 | Winthrop Employee | Unrestricted | Womens Soccer | Recruit Foreign Travel | 36.00 |
| 06/30/2025 | I2600086 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee Out of State Lod | 193.16 |
| 06/30/2025 | I2600087 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Gas Par | 27.00 |
| 06/30/2025 | I2600087 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Meals | 17.00 |
| 06/30/2025 | I2600087 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 208.60 |
| 06/30/2025 | I2600087 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 316.92 |
| 06/30/2025 | I2600089 | MSI Construction Company | Plant | Capital Plant Accounts | Contract Services Other | 9,997.00 |
| 06/30/2025 | I2600090 | MSS Solutions LLC | Plant | Capital Plant Accounts | Contract Services Other | 7,303.00 |
| 06/30/2025 | I2600091 | MSS Solutions LLC | Plant | Capital Plant Accounts | Contract Services Other | 10,537.00 |
| 06/30/2025 | I2600092 | Rochester & Associates LL | Plant | Capital Plant Accounts | Contract Services Other | 19,185.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600093 | Sightlines, LLC | Unrestricted | President Strategic Initi | Contract Services Other | 13,927.50 |
| 06/30/2025 | I2600094 | Sightlines, LLC | Unrestricted | President Strategic Initi | Contract Services Other | 2,321.25 |
| 06/30/2025 | I2600095 | Terracon Consultants Inc | Plant | Capital Plant Accounts | Contract Services Other | 4,600.00 |
| 06/30/2025 | I2600098 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 133.00 |
| 06/30/2025 | I2600099 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Gas Par | 27.00 |
| 06/30/2025 | I2600099 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Mileage | 494.20 |
| 06/30/2025 | I2600099 | Winthrop Employee | Restricted | SBDC - Federal CY2024 | Employee In State Lodging | 316.92 |
| 06/30/2025 | I2600101 | First Data Corporation A | Unrestricted | Student Account Services | Merchant Credit Card Fees | 2,235.76 |
| 06/30/2025 | I2600101 | First Data Corporation A | Unrestricted | Athletics | Merchant Credit Card Fees | 216.29 |
| 06/30/2025 | I2600102 | Pitney Bowes Inc | Unrestricted | Post Office Clearing | Metered Mail | 6,412.62 |
| 06/30/2025 | I2600103 | United States Postal Serv | Unrestricted | Post Office Clearing | Metered Mail | 140.93 |
| 06/30/2025 | I2600105 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | 780.59 |
| 06/30/2025 | I2600106 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | -4.10 |
| 06/30/2025 | I2600107 | CCH | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 11,676.00 |
| 06/30/2025 | I2600108 | Airgas Inc | Unrestricted | Maintenance of Buildings | Maintenance Supplies | 119.68 |
| 06/30/2025 | I2600109 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 1,292.15 |
| 06/30/2025 | I2600111 | Winthrop Employee | Restricted | NSF - S-STEMS: TIPS Schol | Employee Out of State Gas | 49.00 |
| 06/30/2025 | I2600111 | Winthrop Employee | Restricted | NSF - S-STEMS: TIPS Schol | Employee Out of State Lod | 459.70 |
| 06/30/2025 | I2600112 | Current Edge Solutions LL | Plant | Capital Plant Accounts | Contract Services Other | 13,992.55 |
| 06/30/2025 | I2600113 | H & K International Inc. | Plant | Capital Plant Accounts | Minor Equipment Less Tha! | 16,802.65 |
| 06/30/2025 | I2600113 | H & K International Inc. | Plant | Capital Plant Accounts | Capital Exp Other Equipme | 31,435.64 |
| 06/30/2025 | I2600114 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Mea | 165.00 |
| 06/30/2025 | I2600114 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Mil | 159.60 |
| 06/30/2025 | I2600116 | Winthrop Employee | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/30/2025 | I2600118 | McLaughlin Young Employee | Unrestricted | Office of VP Human Resour | Contract Services Other | 100.00 |
| 06/30/2025 | I2600119 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 5.14 |
| 06/30/2025 | I2600120 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 5.14 |
| 06/30/2025 | I2600121 | Towneplace Suites Rock Hi | Restricted | CERRA FY25 | Education and Training | 223.74 |
| 06/30/2025 | I2600122 | Towneplace Suites Rock Hi | Restricted | CERRA FY25 | Education and Training | 111.87 |
| 06/30/2025 | I2600123 | Towneplace Suites Rock Hi | Restricted | CERRA FY25 | Education and Training | 111.87 |
| 06/30/2025 | I2600124 | Michael Allen | Plant | Capital Plant Accounts | Contract Services Other | 37,800.00 |
| 06/30/2025 | I2600125 | Apple Computer | Unrestricted | Winthrop University Polic | Minor Equipment Less Tha! | 436.56 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 06/30/2025 | I2600126 | Interstate Roofing Compan | Plant | Capital Plant Accounts | Contract Services Other | 81,495.81 |
| 06/30/2025 | I2600126 | Interstate Roofing Compan | Plant | Capital Plant Accounts | Contract Services Other | 130,804.19 |
| 06/30/2025 | I2600127 | Ricoh USA Inc | Unrestricted | Office of Communications | Rent Equip | 2,156.56 |
| 06/30/2025 | I2600128 | Abel Law Group, LLC | Unrestricted | Legal | Attorney Fees | 20,227.97 |
| 06/30/2025 | I2600129 | Ryder Engraving Inc | Unrestricted | Office of VP Student Affa | Other Supplies | 128.00 |
| 06/30/2025 | I2600130 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 69.00 |
| 06/30/2025 | I2600130 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 452.69 |
| 06/30/2025 | I2600130 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 405.11 |
| 06/30/2025 | I2600131 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 344.40 |
| 06/30/2025 | I2600131 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 152.38 |
| 06/30/2025 | I2600133 | Winthrop Employee | Restricted | McNair IV | Food Supplies | 213.12 |
| 06/30/2025 | I2600134 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 1,110.04 |
| 06/30/2025 | I2600135 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 1,110.04 |
| 06/30/2025 | I2600136 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 1,110.04 |
| 06/30/2025 | I2600137 | Charlotte Band Instrument | Unrestricted | Music | Contra Insurance Proceeds | 1,110.04 |
| 06/30/2025 | I2600139 | One X Degree LLC | Plant | Capital Plant Accounts | Contract Services Other | 7,329.83 |
| 06/30/2025 | I2600140 | Samuel Raymond Walker | Unrestricted | Winthrop University Polic | Motor Pool Supplies | 250.00 |
| 06/30/2025 | I2600142 | Service Plus South Inc | Plant | Capital Plant Accounts | Contract Services Other | 6,612.00 |
| 06/30/2025 | I2600143 | South Carolina Criminal J | Unrestricted | Winthrop University Polic | Employee In State Registr | 5.00 |
| 06/30/2025 | I2600144 | The SC Department of Admi | Unrestricted | Winthrop University Polic | Rent Other | 4,382.00 |
| 06/30/2025 | I2600146 | Blackmon Service Inc | Unrestricted | Institutional Software | IT Minor Equipment Less T | 600.00 |
| 06/30/2025 | I2600148 | Armstrong Glen P.C. | Plant | Capital Plant Accounts | Contract Services Other | 16,400.00 |
| 06/30/2025 | I2600151 | Educational Computer Syst | Unrestricted | Student Loan Accounting | Contract Services Other | 294.92 |
| 06/30/2025 | I2600151 | Educational Computer Syst | Agency | Scholarships and Financia | Contract Services Other | 1,181.15 |
| 06/30/2025 | I2600155 | Winthrop Student | Unrestricted | Biology | Employee Out of State Mil | 65.80 |
| 06/30/2025 | I2600156 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 35.52 |
| 06/30/2025 | I2600156 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 90.00 |
| 06/30/2025 | I2600156 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 178.47 |
| 06/30/2025 | I2600157 | LexisNexis | Unrestricted | Student Account Services | Contract Services Other | 223.70 |
| 06/30/2025 | I2600157 | LexisNexis | Agency | Scholarships and Financia | Contract Services Other | 223.71 |
| 06/30/2025 | I2600158 | RobRoy Energy Systems Inc | Plant | Capital Plant Accounts | Contract Services Other | 2,456.60 |
| 06/30/2025 | I2600159 | SchoolStatus, LLC | Unrestricted | Center for Professional E | Membership Dues | 1,050.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/30/2025 | I2600160 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 2,909.00 |
| 06/30/2025 | I2600161 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 3,878.00 |
| 06/30/2025 | I2600162 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 3,878.00 |
| 06/30/2025 | I2600163 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 3,878.00 |
| 06/30/2025 | I2600164 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 1,939.00 |
| 06/30/2025 | I2600165 | Stratus Building Solution | Auxiliary | Housekeeping | Contract Services Other | 13,500.00 |
| 06/30/2025 | I2600166 | Sodexo Operations LLC | Auxiliary | Cafeterias | Food Services | 310,367.03 |
| 06/30/2025 | I2600167 | Sodexo Operations LLC | Auxiliary | Cafeterias | Food Services | -161.43 |
| 06/30/2025 | I2600167 | Sodexo Operations LLC | Auxiliary | Cafeterias | Food Services | 161.43 |
| 06/30/2025 | I2600170 | Winthrop Employee | Unrestricted | Management and Marketing | Employee Out of State Lod | 1,089.68 |
| 06/30/2025 | I2600171 | Winthrop Employee | Unrestricted | College of Business Instr | Student Travel | 1,089.68 |
| 06/30/2025 | I2600172 | Rock Hill Coca Cola Bottl | Unrestricted | Womens Basketball | Food Supplies | 95.87 |
| 06/30/2025 | I2600173 | Rock Hill Coca Cola Bottl | Unrestricted | Athletics Sports Informat | Food Supplies | 53.93 |
| 06/30/2025 | I2600174 | Rock Hill Coca Cola Bottl | Unrestricted | Athletics Sports Informat | Food Supplies | 160.50 |
| 06/30/2025 | I2600175 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 7.70 |
| 06/30/2025 | I2600176 | Jostens Inc | Unrestricted | Commencement and Convo! | Printing Outside Prepared | 2.57 |
| 06/30/2025 | I2600177 | Hord Coplan Macht, Inc. | Plant | Capital Plant Accounts | Contract Services Other | 1,926.40 |
| 06/30/2025 | I2600179 | Crossroads Environmental | Plant | Capital Plant Accounts | Contract Services Other | 1,793.90 |
| 06/30/2025 | I2600181 | Adidas America Inc | Unrestricted | Womens Softball | Clothing and Dry Goods | 1,093.31 |
| 06/30/2025 | I2600182 | Adidas America Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 205.61 |
| 06/30/2025 | I2600183 | Winthrop Employee | Unrestricted | Stdnt Affair Strat Plan I | Employee In State Mileage | 147.00 |
| 06/30/2025 | I2600183 | Winthrop Employee | Unrestricted | Stdnt Affair Strat Plan I | Employee In State Lodging | 183.14 |
| 06/30/2025 | I2600183 | Winthrop Employee | Unrestricted | Stdnt Affair Strat Plan I | Employee Out of State Mea | 40.00 |
| 06/30/2025 | I2600184 | State of South Carolina | Restricted | ABC AITI FY25 | Refunds To Grantors | 10,908.72 |
| 06/30/2025 | I2600188 | Arborvision Tree Care LLC | Unrestricted | Maintenance of Grounds | Contract Services Other | 8,665.00 |
| 06/30/2025 | I2600189 | Adidas America Inc | Unrestricted | Athletics E Sports | Clothing and Dry Goods | 1,523.51 |
| 06/30/2025 | I2600190 | Adidas America Inc | Unrestricted | Athletics E Sports | Clothing and Dry Goods | 596.68 |
| 06/30/2025 | I2600191 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 2,431.45 |
| 06/30/2025 | I2600192 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 739.07 |
| 06/30/2025 | I2600196 | Winthrop Employee | Restricted | McNair IV | Student Travel for Resear | 2,164.96 |
| 06/30/2025 | I2600197 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Research Supplies | 23.11 |
| 06/30/2025 | I2600197 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Foreign Travel | 255.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 06/30/2025 | I2600197 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Foreign Travel | 144.72 |
| 06/30/2025 | I2600197 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Foreign Travel | 82.27 |
| 06/30/2025 | I2600198 | Winthrop Employee | Unrestricted | Womens Softball | Recruit In State Meals | 22.50 |
| 06/30/2025 | I2600199 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Meals | 34.00 |
| 06/30/2025 | I2600199 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Mileage | 144.20 |
| 06/30/2025 | I2600199 | Winthrop Employee | Restricted | CERRA FY25 | Employee In State Lodging | 241.82 |
| 06/30/2025 | I2600200 | Wilson, Braden Sullivan. | Restricted | CERRA FY25 | Non Employee Travel | 56.00 |
| 06/30/2025 | I2600200 | Wilson, Braden Sullivan. | Restricted | CERRA FY25 | Non Employee Travel | 136.34 |
| 06/30/2025 | I2600202 | St. John's University, Ne | Unrestricted | Mens Baseball | Guarantee Expenses | 2,000.00 |
| 06/30/2025 | I2600203 | Office Environments Inc | Plant | Capital Plant Accounts | Contract Services Other | 1,385.21 |
| 06/30/2025 | I2600204 | Leitner Construction | Plant | Capital Plant Accounts | NC Project Consulting | 46,545.74 |
| 06/30/2025 | I2600205 | Leitner Construction | Plant | Capital Plant Accounts | NC Project Consulting | 2,344.45 |
| 06/30/2025 | I2600206 | Rock Hill Hotel LLC | Unrestricted | Office of VP Academic Aff | Non Employee Travel | 140.12 |
| 06/30/2025 | I2600207 | Walker Electric Co | Plant | Capital Plant Accounts | NC Project Consulting | 5,566.33 |
| 06/30/2025 | I2600216 | BSN Sports | Unrestricted | Womens Lacrosse | Game Equipment for Athlet | 3,617.35 |
| 06/30/2025 | I2600217 | City of Rock Hill | Unrestricted | Office of University Even | Contract Services Other | 14,393.75 |
| 06/30/2025 | I2600218 | City of Rock Hill | Unrestricted | Office of University Even | Contract Services Other | 2,970.00 |
| 06/30/2025 | I2600219 | City of Rock Hill | Unrestricted | Office of University Even | Contract Services Other | 5,722.50 |
| 06/30/2025 | I2600220 | Walker Electric Co | Unrestricted | Athletics Promotions and | Contract Services Other | 2,130.00 |
| 06/30/2025 | I2600226 | Winthrop Employee | Unrestricted | Design | Contract Services Other | 3,000.00 |
| 06/30/2025 | I2600227 | Winthrop Employee | Unrestricted | Mens Baseball | Repairs Equipment and Mot | 134.08 |
| 06/30/2025 | I2600228 | Howard Technology Solutio | Restricted | Lottery Funded IT | IT Minor Equipment Less T | 23,005.00 |
| 06/30/2025 | I2600229 | CCH | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 11,425.80 |
| 06/30/2025 | I2600230 | Blackmon Service Inc | Unrestricted | Institutional Software | IT Minor Equipment Less T | 600.00 |
| 06/30/2025 | I2600231 | Blackmon Service Inc | Unrestricted | Institutional Software | IT Minor Equipment Less T | 1,012.50 |
| 06/30/2025 | I2600232 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 300.00 |
| 06/30/2025 | I2600233 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 275.00 |
| 06/30/2025 | I2600236 | Bowman Consulting Group L | Plant | Capital Plant Accounts | Contract Services Other | 705.00 |
| 06/30/2025 | I2600238 | BSN Sports | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 6,139.30 |
| 06/30/2025 | I2600240 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds | Contract Services Other | 455.00 |
| 06/30/2025 | I2600241 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds | Contract Services Other | 6,646.73 |
| 06/30/2025 | I2600242 | The Budd Group, Inc. | Unrestricted | Maintenance of Grounds | Contract Services Other | 70.00 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2025 | I2600243 | The Budd Group, Inc. | Unrestricted | Office of VP Finance Busi | Contract Services Other | 280.00 |
| 06/30/2025 | I2600244 | The Budd Group, Inc. | Unrestricted | Maintenance of Buildings | Contract Services Other | 140.00 |
| 06/30/2025 | I2600245 | Progressive Architecture | Plant | Capital Plant Accounts | Contract Services Other | 10,800.00 |
| 06/30/2025 | I2600247 | Charter Elevator | Plant | Capital Plant Accounts | Contract Services Other | 18,500.00 |
| 06/30/2025 | I2600252 | Pollock Financial | Unrestricted | Office of Communications | Rent Equip | 754.35 |
| 06/30/2025 | I2600253 | Sodexo Operations LLC | Auxiliary | Cafeterias | Food Services | 331.10 |
| 06/30/2025 | I2600254 | Stratus Building Solution | Unrestricted | Office of VP Finance Busi | Contract Services Other | 3,090.00 |
| 06/30/2025 | I2600255 | Terracon Consultants Inc | Plant | Capital Plant Accounts | Contract Services Other | 8,255.00 |
| 06/30/2025 | I2600256 | United Rentals | Plant | Capital Plant Accounts | Rent Equip | 5,413.13 |
| 06/30/2025 | I2600257 | Union County Chamber of C | Restricted | SBDC - Federal CY2024 | Membership Dues | 200.00 |
| 06/30/2025 | I2600259 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Non Employee Recruit In S | 40.00 |
| 06/30/2025 | I2600261 | Wilson, Braden Sullivan. | Restricted | CERRA FY25 | Telephone Long Dist Data | 75.00 |
| 06/30/2025 | I2600263 | Winthrop Employee | Unrestricted | College of Business Instr | Clothing and Dry Goods | 2,179.69 |
| 06/30/2025 | I2600264 | Harmon, Heather Wrenee. | Restricted | CERRA FY25 | Non Employee Travel | 168.00 |
| 06/30/2025 | I2600266 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Gas | 70.86 |
| 06/30/2025 | I2600266 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Meal | 100.00 |
| 06/30/2025 | I2600267 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 61.48 |
| 06/30/2025 | I2600268 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 279.59 |
| 06/30/2025 | I2600269 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 1,490.49 |
| 06/30/2025 | I2600270 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 133.07 |
| 06/30/2025 | I2600271 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 913.75 |
| 06/30/2025 | I2600272 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 144.45 |
| 06/30/2025 | I2600273 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 2,405.95 |
| 06/30/2025 | I2600274 | Sodexo Operations LLC | Unrestricted | Office of University Even | Food Services | 26,774.82 |
| 06/30/2025 | I2600275 | Carolina Golf Cars | Unrestricted | Office of University Even | Contract Services Other | 1,585.69 |
| 06/30/2025 | I2600276 | Carolina Golf Cars | Unrestricted | Office of University Even | Contract Services Other | 804.38 |
| 06/30/2025 | I2600277 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 1,396.00 |
| 06/30/2025 | I2600278 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 1,120.00 |
| 06/30/2025 | I2600279 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 1,120.00 |
| 06/30/2025 | I2600280 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 1,120.00 |
| 06/30/2025 | I2600281 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 1,120.00 |
| 06/30/2025 | I2600282 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 293.25 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/30/2025 | I2600283 | Event Partners LLC | Unrestricted | Office of University Even | Contract Services Other | 523.25 |
| 06/30/2025 | I2600284 | Ludlam Productions and Ev | Unrestricted | Office of University Even | Contract Services Other | 27,450.00 |
| 06/30/2025 | I2600285 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Meal | 150.00 |
| 06/30/2025 | I2600287 | C and B Housing Heroes LL | Auxiliary | Maintenance of Buildings | Contract Services Other | 8,450.00 |
| 06/30/2025 | I2600303 | Greenberg Farrow Architec | Unrestricted | Office of Dean Arts and S | Capital Exp Other Equipme | 1,940.02 |
| 06/30/2025 | I2600304 | Rodgers Builders Inc. | Plant | Capital Plant Accounts | Contract Services Other | 256,248.99 |
| 06/30/2025 | I2600306 | Regent Education Inc. | Unrestricted | Office of Financial Aid | Contract Services Other | 65,000.00 |
| 06/30/2025 | I2600307 | Stryder Corp | Unrestricted | Cntr Career Dev and Inter | Contract Services Other | 5,500.00 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 649.96 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 240.20 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 2,957.80 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 7,299.33 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 12.37 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 2,898.89 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 358.16 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 19,509.46 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 495.09 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 208.52 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 1,143.41 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 107.26 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 994.63 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 4,251.38 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Power | 360.84 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 4.65 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 1,386.56 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 3,820.90 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 36,831.54 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 1,241.45 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 56.68 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 607.52 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 166.37 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 37.55 |

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|------------|----------|--------------------------|----------------|---------------------------|-----------------------|-----------|
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 676.72 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 89.39 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 50.16 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 15,773.36 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 6,038.65 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 19.48 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 67.36 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 76.59 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 33.43 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 67.02 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Utilities | Utilities Water | 9.30 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Winthrop Real Estate Mana | Courtyard Power | 14,456.66 |
| 06/30/2025 | J0047986 | GC Utls CRH pd Jun FY25 | Unrestricted | Winthrop Real Estate Mana | Courtyard Water | 6,858.95 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 1,747.27 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 13.27 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 420.83 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 594.95 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 14.58 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 33.92 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 31.34 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 122.91 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 17.15 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 23.59 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 13.27 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 455.66 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 18.43 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 66.16 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 329.26 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 15.86 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 10.70 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 11.99 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 33,302.78 |
| 06/30/2025 | J0048034 | GC Utls YCNG pd Jun FY25 | Unrestricted | Utilities | Utilities Natural Gas | 72.61 |
| 06/30/2025 | J0048056 | VB STATE WH AL LATE FEE | Other Fund | Payroll | Taxes and Licenses | 1.48 |