

Winthrop University Transparency Report Fiscal Year 2026 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2025	I2601777	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	223.46
10/01/2025	I2601777	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	29.00
10/01/2025	I2601777	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	20.00
10/01/2025	I2601778	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	236.04
10/01/2025	I2601778	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Meals T	17.00
10/01/2025	I2601779	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
10/01/2025	I2601779	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/01/2025	I2601779	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	34.69
10/01/2025	I2601780	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	71.00
10/01/2025	I2601780	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	1,123.50
10/01/2025	I2601780	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	372.90
10/01/2025	I2601781	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	98.70
10/01/2025	I2601782	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	237.30
10/01/2025	I2601783	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
10/01/2025	I2601784	Johnson Controls Fire Pro	Plant	Capital Plant Accounts	Contract Services Other	2,314.60
10/01/2025	I2601784	Johnson Controls Fire Pro	Plant	Capital Plant Accounts	Contract Services Other	2,354.69
10/01/2025	I2601785	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	30.82
10/01/2025	I2601786	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
10/01/2025	I2601787	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
10/01/2025	I2601788	Mizuno USA, Inc	Unrestricted	Womens Softball	Other Supplies	654.35
10/01/2025	I2601789	Neale, Tyrese	Unrestricted	Athletics Spirit Groups	Contract Services Other	1,000.00
10/01/2025	I2601790	Patton's Inc	Plant	Capital Plant Accounts	Contract Services Other	682.35
10/01/2025	I2601791	Patton's Inc	Plant	Capital Plant Accounts	Contract Services Other	1,364.00
10/01/2025	I2601792	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
10/01/2025	I2601793	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
10/01/2025	I2601794	Sidearm Sports, LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	9,250.00
10/01/2025	I2601795	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,600.00
10/01/2025	I2601796	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
10/01/2025	I2601797	Teamworks Innovations Inc	Unrestricted	Athletics	Subscriptions	11,663.00
10/01/2025	I2601798	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	5,800.00
10/01/2025	I2601799	The Photo Classroom Inc	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	1,000.00
10/01/2025	I2601800	XCTF Officials LLC	Unrestricted	Mens Cross Country Track	Contract Services Other	275.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2025	I2601800	XCTF Officials LLC	Unrestricted	Womens Golf	Contract Services Other	275.00
10/01/2025	I2601801	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/01/2025	I2601802	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/01/2025	I2601803	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/01/2025	I2601804	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/01/2025	I2601805	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/01/2025	I2601806	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/01/2025	I2601807	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/02/2025	I2601808	Franchyze Entertainment	Unrestricted	DSU Activities	Contract Services Other	400.00
10/02/2025	I2601809	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	286.41
10/02/2025	I2601810	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	316.11
10/02/2025	I2601811	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	21,880.01
10/02/2025	I2601812	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	299.82
10/02/2025	I2601813	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	3,681.90
10/02/2025	I2601814	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,063.48
10/02/2025	I2601815	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	299,604.06
10/02/2025	I2601816	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	5,307.38
10/02/2025	I2601817	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	73.17
10/02/2025	I2601818	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	319.99
10/02/2025	I2601819	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	233.52
10/02/2025	I2601820	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	273.62
10/02/2025	I2601821	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
10/02/2025	I2601822	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
10/02/2025	I2601823	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	673.04
10/02/2025	I2601824	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,640.00
10/02/2025	I2601825	Clemson University	Restricted	Call Me Mister	Refunds To Grantors	2,500.00
10/02/2025	I2601826	Stratum Unlimited LLC	Restricted	Yuraq Qaqa: Conservation	Non Employee Travel	231.12
10/02/2025	I2601827	Stratum Unlimited LLC	Restricted	Yuraq Qaqa: Conservation	Consultant Fees	1,000.00
10/02/2025	I2601828	Gala Affairs Party Rental	Unrestricted	Commencement and Convo!	Contract Services Other	2,923.24
10/02/2025	I2601829	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,489.50
10/02/2025	I2601830	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,755.17
10/02/2025	I2601831	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-1,122.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2025	I2601832	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	40.93
10/03/2025	I2601833	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
10/03/2025	I2601833	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	825.00
10/03/2025	I2601834	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	197.99
10/03/2025	I2601835	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	471.22
10/03/2025	I2601836	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	684.00
10/03/2025	I2601837	Giraldo, Jonathan	Unrestricted	Womens Soccer	Non Employee Recruit Out	295.94
10/03/2025	I2601838	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	910.40
10/03/2025	I2601838	Howard Technology Solutio	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,860.60
10/03/2025	I2601839	Compass Group USA, Inc.	Unrestricted	Office of University Even	Food Services	3,279.94
10/03/2025	I2601840	Data Network Solutions	Unrestricted	Institutional Software	Contract Services Other	20,580.00
10/03/2025	I2601841	Compass Group USA, Inc.	Unrestricted	Office of University Even	Food Services	624.31
10/03/2025	I2601842	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	5,700.00
10/03/2025	I2601843	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	9,984.00
10/03/2025	I2601844	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	119.68
10/03/2025	I2601845	Dell Marketing LP	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	106.73
10/03/2025	I2601846	Due South Advocacy, LLC	Unrestricted	Office of President	Contract Services Other	2,000.00
10/03/2025	I2601847	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	113.80
10/03/2025	I2601848	Full Spectrum Plumbing Se	Unrestricted	Maintenance of Buildings	Contract Services Other	3,799.00
10/03/2025	I2601849	Jeri, Julio Andre.	Other Fund	Music	Contract Services Other	75.00
10/03/2025	I2601850	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
10/03/2025	I2601851	Howard Technology Solutio	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	2,253.42
10/03/2025	I2601853	Cogwheel Creative LLC	Unrestricted	Ctr Public Opinion Policy	Clothing and Dry Goods	1,611.52
10/03/2025	I2601854	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
10/03/2025	I2601855	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	6,690.00
10/03/2025	I2601857	June's Bus LLC	Restricted	ABC Institute FY26	Contract Services Other	650.00
10/03/2025	I2601858	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,043.95
10/03/2025	I2601859	Select Sanitation Service	Unrestricted	Maintenance of Grounds	Contract Services Other	8,147.33
10/03/2025	I2601859	Select Sanitation Service	Auxiliary	Maintenance of Buildings	Contract Services Other	4,012.67
10/03/2025	I2601860	Extron Electronics	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	167.78
10/03/2025	I2601860	Extron Electronics	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	167.78
10/03/2025	I2601861	Trent, Judah B.	Restricted	CARE YR1 - YR5	Contract Services Other	280.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2025	I2601862	Cavin, Amanda Edwards.	Unrestricted	Internal Biomedical Resea	Contract Services Other	500.00
10/03/2025	I2601863	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,887.93
10/03/2025	I2601864	BSN Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	7,611.70
10/03/2025	I2601865	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	488.12
10/03/2025	I2601866	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	4,031.77
10/03/2025	I2601867	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	14.25
10/03/2025	I2601867	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
10/03/2025	I2601867	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/03/2025	I2601868	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	14.00
10/03/2025	I2601869	One Sixty Over Ninety Par	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	47,500.00
10/03/2025	I2601870	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	190.00
10/03/2025	I2601870	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	428.28
10/03/2025	I2601871	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Air	76.98
10/03/2025	I2601872	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals	25.00
10/03/2025	I2601872	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Lodging	119.20
10/03/2025	I2601873	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Air	402.36
10/03/2025	I2601873	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Mea	60.00
10/03/2025	I2601873	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Lod	601.38
10/03/2025	I2601873	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Gas	88.79
10/03/2025	I2601874	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	81.20
10/03/2025	I2601875	Winthrop Employee	Restricted	CERRA - REAP	Employee In State Mileage	155.40
10/03/2025	I2601876	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	511.00
10/03/2025	I2601877	Ludlam Productions and Ev	Unrestricted	Commencement and Convo!	Contract Services Other	2,400.00
10/03/2025	I2601878	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,350.00
10/03/2025	I2601879	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	25,306.25
10/03/2025	I2601880	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,312.40
10/03/2025	I2601881	Network Cabling Infrastru	Plant	Capital Plant Accounts	Contract Services Other	7,530.92
10/03/2025	I2601882	QS Quacquarelli Symonds L	Unrestricted	College of Business Instr	Advertising Costs	2,000.00
10/03/2025	I2601883	Rector and Visitors of th	Restricted	NIH Determining Mechanis	Contract Services Sub Awa	8,000.54
10/03/2025	I2601884	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
10/03/2025	I2601885	Rodgers Builders Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,711,754.81
10/03/2025	I2601886	Smith Turf & Irrigation L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	553.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2025	I2601887	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	97.30
10/06/2025	I2601888	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	78.40
10/06/2025	I2601889	Naturalsoft Limited	Unrestricted	Online Learning	Subscriptions	588.00
10/06/2025	I2601890	Timberpak, LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	330.55
10/06/2025	I2601891	Winthrop Employee	Unrestricted	Athletics E Sports	Athletic Team Travel	2,625.00
10/06/2025	I2601892	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	165.20
10/06/2025	I2601892	Winthrop Employee.	Unrestricted	Athletics Training Room	Employee Out of State Mea	100.00
10/06/2025	I2601893	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	173.20
10/06/2025	I2601894	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	88.83
10/06/2025	I2601895	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	321.74
10/06/2025	I2601895	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	375.00
10/06/2025	I2601896	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	259.03
10/06/2025	I2601896	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	97.00
10/06/2025	I2601897	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	90.00
10/06/2025	I2601897	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	85.00
10/06/2025	I2601897	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	137.03
10/06/2025	I2601898	Kustom Signals Inc	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	2,504.59
10/06/2025	I2601899	Tassel Depot	Restricted	CERRA FY26	Education and Training	5,045.60
10/06/2025	I2601900	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	272.00
10/06/2025	I2601900	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	68.00
10/06/2025	I2601901	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	4,405.54
10/06/2025	I2601902	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Gas Par	30.00
10/06/2025	I2601902	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	17.00
10/06/2025	I2601902	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Meals	107.80
10/06/2025	I2601902	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Lodging	128.80
10/06/2025	I2601903	Interstate Roofing Compan	Unrestricted	Maintenance of Buildings	Contract Services Other	5,000.00
10/06/2025	I2601904	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,806.17
10/06/2025	I2601906	Minitab Inc	Other Fund	Mathematics	Contract Services Other	13,268.00
10/06/2025	I2601907	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	152.00
10/06/2025	I2601908	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	79,200.00
10/06/2025	I2601909	Synergy Sports Technology	Unrestricted	Womens Basketball	Subscriptions	9,095.00
10/06/2025	I2601910	The Boudreaux Group, Inc.	Plant	Capital Plant Accounts	Contract Services Other	18,000.00

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10/06/2025	I2601911	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
10/06/2025	I2601912	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	8,137.50
10/06/2025	I2601914	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
10/06/2025	I2601915	Winthrop Employee	Restricted	CERRA FY26	Employee In State Gas Par	17.00
10/06/2025	I2601915	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	1,194.90
10/06/2025	I2601915	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	128.80
10/06/2025	I2601917	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	85,417.43
10/06/2025	I2601918	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,013.84
10/06/2025	I2601919	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	213,764.80
10/06/2025	I2601920	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,894.95
10/06/2025	I2601921	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,188.97
10/06/2025	I2601922	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	598.42
10/06/2025	I2601923	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	406.22
10/06/2025	I2601924	Dell Marketing LP	Other Fund	College of Business Instr	Educational Supplies	1,272.03
10/06/2025	I2601925	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	1,415.70
10/06/2025	I2601926	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	755.93
10/06/2025	I2601927	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	532.68
10/06/2025	I2601928	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,115.85
10/06/2025	I2601929	BSN Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,528.88
10/06/2025	I2601930	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	272.00
10/06/2025	I2601930	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	68.00
10/06/2025	I2601931	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	85.00
10/06/2025	I2601932	Samuel Taormina	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,929.66
10/06/2025	I2601933	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,260.00
10/06/2025	I2601934	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	70.00
10/06/2025	I2601934	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	259.10
10/06/2025	I2601934	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	506.80
10/07/2025	I2601860	Extron Electronics	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	-167.78
10/07/2025	I2601898	Kustom Signals Inc	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	-2,504.59
10/07/2025	I2601935	IES Abroad	Unrestricted	International Center	Contract Services Other	15,950.00
10/07/2025	I2601936	Winthrop Employee	Restricted	CERRA FY26	Education and Training	258.20
10/07/2025	I2601937	McElheney, Chauncey James	Restricted	CERRA FY25	Non Employee Travel	154.44

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10/07/2025	I2601937	McElheney, Chauncey James	Restricted	CERRA FY25	Non Employee Travel	132.09
10/07/2025	I2601938	Winthrop Student	Unrestricted	Accounting Finance and Ec	Student Travel	31.68
10/07/2025	I2601940	Founders PC's LLC	Unrestricted	Athletics E Sports	Game Equipment for Athlet	9,324.60
10/07/2025	I2601941	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	75.00
10/07/2025	I2601942	Founders PC's LLC	Unrestricted	Athletics E Sports	Game Equipment for Athlet	8,574.60
10/07/2025	I2601943	Founders PC's LLC	Unrestricted	Athletics E Sports	Game Equipment for Athlet	6,674.60
10/07/2025	I2601944	Steen, Bailee L..	Agency	Scholarships and Financia	Non Employee Travel	145.60
10/07/2025	I2601945	Founders PC's LLC	Unrestricted	Athletics E Sports	Game Equipment for Athlet	7,924.60
10/07/2025	I2601946	Truesdale, Savannah	Agency	Scholarships and Financia	Non Employee Travel	138.60
10/07/2025	I2601947	Founders PC's LLC	Unrestricted	Athletics E Sports	Game Equipment for Athlet	6,874.60
10/07/2025	I2601948	Carolina Movers, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,293.75
10/07/2025	I2601949	Carolina Movers, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,762.50
10/07/2025	I2601950	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	7,540.00
10/07/2025	I2601951	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	1,500.00
10/07/2025	I2601952	Winthrop Employee	Restricted	McNair IV	Food Supplies	422.29
10/07/2025	I2601952	Winthrop Employee	Restricted	McNair IV	Office Supplies	23.37
10/07/2025	I2601952	Winthrop Employee	Restricted	McNair IV	Student Travel	127.78
10/07/2025	I2601953	Apple Computer	Unrestricted	DSU Program Board	Minor Equipment Less Tha!	671.96
10/07/2025	I2601954	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.64
10/07/2025	I2601954	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	328.90
10/07/2025	I2601955	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	7,262.62
10/07/2025	I2601956	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/07/2025	I2601956	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	149.21
10/07/2025	I2601956	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.50
10/07/2025	I2601958	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	93.95
10/07/2025	I2601958	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	25.00
10/07/2025	I2601959	Greenville Media	Unrestricted	Mass Communication	Contract Services Other	750.00
10/07/2025	I2601960	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	165.20
10/07/2025	I2601960	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	100.00
10/07/2025	I2601961	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
10/07/2025	I2601962	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	136.29
10/07/2025	I2601962	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2025	I2601963	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	140.00
10/07/2025	I2601964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/07/2025	I2601964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	94.37
10/07/2025	I2601964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	122.10
10/07/2025	I2601964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	29.00
10/07/2025	I2601965	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	148.00
10/07/2025	I2601965	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	645.75
10/07/2025	I2601965	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	67.81
10/07/2025	I2601966	Adventure Tours	Unrestricted	Womens Soccer	Athletic Team Travel	6,751.00
10/07/2025	I2601967	Adventure Tours	Unrestricted	Mens Soccer	Athletic Team Travel	2,850.00
10/08/2025	I2601898	Kustom Signals Inc	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	2,504.59
10/08/2025	I2601913	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	3,750.00
10/08/2025	I2601957	Winthrop Employee	Restricted	CERRA - REAP	Employee In State Meals T	34.00
10/08/2025	I2601957	Winthrop Employee	Restricted	CERRA - REAP	Employee In State Mileage	204.40
10/08/2025	I2601968	Humanity Communication Co	Unrestricted	Student Orgs	Education and Training	500.00
10/08/2025	I2601969	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	150.00
10/08/2025	I2601970	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	1,128.52
10/08/2025	I2601971	Freeland, Blake	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/08/2025	I2601972	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/08/2025	I2601973	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/08/2025	I2601974	Green, Andrew C..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/08/2025	I2601975	Faronics Technologies USA	Unrestricted	Institutional Software	Contract Services Other	1,875.00
10/08/2025	I2601976	All Access Internships LL	Other Fund	Human Nutrition	Educational Supplies	1,670.00
10/08/2025	I2601977	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	660.00
10/08/2025	I2601978	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	700.00
10/08/2025	I2601979	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	700.00
10/08/2025	I2601980	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	3,865.68
10/08/2025	I2601981	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	200.00
10/08/2025	I2601982	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/08/2025	I2601983	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/08/2025	I2601984	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	525.98
10/08/2025	I2601984	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	46.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2025	I2601985	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	234.00
10/08/2025	I2601986	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	959.56
10/08/2025	I2601986	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	17.00
10/08/2025	I2601986	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	123.20
10/08/2025	I2601986	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	53.00
10/08/2025	I2601987	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,273.60
10/08/2025	I2601988	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Interview Travel	17.82
10/08/2025	I2601989	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Non Employee Travel	75.00
10/08/2025	I2601990	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
10/08/2025	I2601991	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	1,850.00
10/08/2025	I2601992	Social Design House, LLC	Restricted	ABC Institute FY26	Contract Services Other	750.00
10/08/2025	I2601993	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/08/2025	I2601994	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/08/2025	I2601995	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/08/2025	I2601996	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/08/2025	I2601997	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/08/2025	I2601998	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,400.00
10/08/2025	I2601999	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
10/08/2025	I2602000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	97.80
10/08/2025	I2602000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	16.20
10/08/2025	I2602000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	196.40
10/08/2025	I2602000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	75.00
10/08/2025	I2602001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	48.00
10/08/2025	I2602001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	188.75
10/08/2025	I2602001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	55.26
10/08/2025	I2602002	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,025.51
10/08/2025	I2602003	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	1,731.61
10/08/2025	I2602004	LexisNexis	Unrestricted	Student Account Services	Contract Services Other	223.70
10/08/2025	I2602004	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	223.71
10/08/2025	I2602005	LexisNexis	Unrestricted	Student Account Services	Contract Services Other	223.70
10/08/2025	I2602005	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	223.71
10/08/2025	I2602006	LexisNexis	Unrestricted	Student Account Services	Contract Services Other	223.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2025	I2602006	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	223.71
10/08/2025	I2602007	Managed Print Inc	Unrestricted	User Support	Contract Services Other	460.61
10/08/2025	I2602008	Martin, Gilford Hicks.	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
10/08/2025	I2602009	Mythics, LLC	Unrestricted	Institutional Software	Contract Services Other	596.24
10/08/2025	I2602010	Network Cabling Infrastru	Auxiliary	Telecommunications	Contract Services Other	7,690.66
10/08/2025	I2602011	Premier Biotech, Inc.	Unrestricted	Student Academic Services	Education and Training	3,908.29
10/08/2025	I2602012	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,610.94
10/08/2025	I2602013	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,715.77
10/09/2025	I2601933	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,260.00
10/09/2025	I2602014	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	16,210.46
10/09/2025	I2602015	E.W.P. Group, Inc.	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	1,281.11
10/09/2025	I2602016	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	1,500.00
10/09/2025	I2602017	Cogwheel Creative LLC	Unrestricted	Admissions	Clothing and Dry Goods	3,993.98
10/09/2025	I2602018	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	68.88
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	30.52
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	190.03
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Air	262.96
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	200.00
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	75.00
10/09/2025	I2602019	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	549.38
10/09/2025	I2602020	Catapult Sports Inc	Unrestricted	Mens Baseball	Contract Services Other	3,500.00
10/09/2025	I2602021	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
10/09/2025	I2602022	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,530.00
10/09/2025	I2602022	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	250.00
10/09/2025	I2602023	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	Contract Services Other	9,500.00
10/09/2025	I2602024	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
10/09/2025	I2602025	Synergy Sports a division	Unrestricted	Mens Basketball	Contract Services Other	9,095.00
10/09/2025	I2602027	Twocanoes Software, Inc.	Unrestricted	Institutional Software	Contract Services Other	500.00
10/09/2025	I2602028	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/09/2025	I2602029	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	388.00
10/09/2025	I2602029	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	140.00
10/09/2025	I2602030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	13.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2025	I2602030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/09/2025	I2602030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
10/09/2025	I2602031	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	17.00
10/09/2025	I2602031	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	50.18
10/09/2025	I2602031	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	50.33
10/09/2025	I2602032	Digital Video Group , Inc	Other Fund	Mass Communication	Minor Equipment Less Tha!	-6,816.97
10/09/2025	I2602032	Digital Video Group , Inc	Other Fund	Mass Communication	Minor Equipment Less Tha!	6,816.97
10/09/2025	I2602032	Digital Video Group , Inc	Other Fund	Mass Communication	Minor Equipment Less Tha!	6,816.97
10/09/2025	I2602033	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
10/09/2025	I2602034	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/09/2025	I2602034	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	127.71
10/09/2025	I2602034	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.43
10/09/2025	I2602035	Strategic Planning Online	Unrestricted	Institutional Effectivene	Contract Services Other	5,000.00
10/09/2025	I2602036	Nova Engineering and Envi	Plant	Capital Plant Accounts	Contract Services Other	4,679.00
10/09/2025	I2602037	Shred With Us LLC	Unrestricted	Utilities	Contract Services Other	275.00
10/10/2025	I2602039	DG Investment Intermediat	Unrestricted	Telecommunications	Contract Services Other	1,474.95
10/10/2025	I2602040	Campus Dispatch	Unrestricted	Institutional Contracts	Contract Services Other	45,000.00
10/10/2025	I2602041	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	3,556.50
10/10/2025	I2602042	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
10/10/2025	I2602043	Apple Computer	Unrestricted	Office of Communications	Technology Supplies and S	4,180.49
10/10/2025	I2602044	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,065.94
10/10/2025	I2602045	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	6,159.51
10/10/2025	I2602046	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	75.00
10/10/2025	I2602046	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Gas	50.05
10/10/2025	I2602047	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/10/2025	I2602047	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	149.21
10/10/2025	I2602047	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.29
10/10/2025	I2602048	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/10/2025	I2602049	Kescor Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	629.97
10/10/2025	I2602050	One X Degree LLC	Agency	Athletics Promotions and	Printing Outside Prepared	3,603.60
10/10/2025	I2602051	Summit Concepts Inc	Unrestricted	Womens Volleyball	Contract Services Other	3,156.50
10/10/2025	I2602052	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	5,654.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2025	I2602053	Vivenu Inc.	Unrestricted	Athletics	Contract Services Other	1,900.57
10/10/2025	I2602056	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	682.82
10/10/2025	I2602059	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/10/2025	I2602060	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/10/2025	I2602061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	20.05
10/10/2025	I2602061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/10/2025	I2602061	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.01
10/10/2025	I2602062	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
10/10/2025	I2602063	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	86.00
10/10/2025	I2602063	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	188.75
10/10/2025	I2602063	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	56.00
10/13/2025	I2601939	Powell, Melody Oliver.	Restricted	ABC Institute FY25	Education and Training	200.00
10/13/2025	I2602038	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	894.33
10/13/2025	I2602064	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	168.60
10/13/2025	I2602064	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Meals T	10.00
10/13/2025	I2602064	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	29.42
10/13/2025	I2602065	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
10/13/2025	I2602066	Collegiate Survey Group L	Unrestricted	Admissions	Contract Services Other	5,000.00
10/13/2025	I2602067	Axon Enterprises Inc	Unrestricted	Winthrop University Polic	Contract Services Other	1,032.34
10/13/2025	I2602068	Axon Enterprises Inc	Unrestricted	Winthrop University Polic	Contract Services Other	9,266.40
10/13/2025	I2602069	4imprint	Unrestricted	Cntr Career Dev and Inter	Other Supplies	646.19
10/13/2025	I2602070	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,600.00
10/13/2025	I2602071	Apple Computer	Restricted	McNair IV	Technology Supplies and S	127.33
10/13/2025	I2602072	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	308.37
10/13/2025	I2602072	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	85.55
10/13/2025	I2602073	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	254.80
10/13/2025	I2602074	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
10/13/2025	I2602075	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
10/13/2025	I2602076	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
10/13/2025	I2602077	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	98.00
10/13/2025	I2602078	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
10/13/2025	I2602078	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	26.02

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2025	I2602078	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	372.90
10/13/2025	I2602078	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	137.55
10/13/2025	I2602079	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Recruit Out of State Mile	4.06
10/13/2025	I2602079	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Recruit In State Gas Park	43.55
10/13/2025	I2602079	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Recruit In State Meals	35.00
10/13/2025	I2602079	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Recruit In State Lodging	127.88
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Gas	94.35
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Lod	766.14
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Mea	120.00
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Air	295.45
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Gas	48.00
10/13/2025	I2602090	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	131.60
10/13/2025	J0049014	GC CRH Utls pd Sep 2025	Unrestricted	Utilities	Utilities Power	1,215.00
10/14/2025	I2602091	IES Abroad	Unrestricted	International Center	Contract Services Other	500.00
10/14/2025	I2602092	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	15.80
10/14/2025	I2602092	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals T	10.00
10/14/2025	I2602092	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	109.20
10/14/2025	I2602093	Winthrop Employee	Unrestricted	Music	Food Supplies	96.24
10/14/2025	I2602094	BSN Sports	Unrestricted	Womens Golf	Other Supplies	6,249.66
10/14/2025	I2602094	BSN Sports	Unrestricted	Mens Basketball	Other Supplies	6,249.66
10/14/2025	I2602095	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/14/2025	I2602096	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/14/2025	I2602097	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/14/2025	I2602098	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
10/14/2025	I2602099	Whaley Foodservice Repair	Auxiliary	Cafeterias	Minor Equipment Less Tha!	1,178.74
10/14/2025	I2602100	Woods, Travis James.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
10/14/2025	I2602101	Pollock Financial	Unrestricted	Office of Communications	Rent Equip	1,726.66
10/14/2025	I2602102	Celestin, Marcus Kevin.	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
10/14/2025	I2602103	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.64
10/14/2025	I2602103	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	298.42
10/14/2025	I2602104	BSN Sports	Unrestricted	Mens Soccer	Clothing and Dry Goods	4,727.52
10/14/2025	I2602105	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	4,052.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2025	I2602106	Amazon.com	Unrestricted	Mens Basketball	Other Supplies	119.30
10/14/2025	I2602107	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/14/2025	I2602108	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/14/2025	I2602109	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	790.00
10/14/2025	I2602110	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	298,652.77
10/14/2025	I2602111	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	4,661.26
10/14/2025	I2602112	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,976.35
10/14/2025	I2602113	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	3,065.76
10/14/2025	I2602114	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	268.14
10/14/2025	I2602115	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	62.15
10/14/2025	I2602115	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee In State Gas Par	27.20
10/14/2025	I2602115	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee In State Rental	242.72
10/14/2025	I2602115	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	130.00
10/14/2025	I2602115	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	657.66
10/14/2025	I2602116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	405.85
10/14/2025	I2602116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	13.50
10/14/2025	I2602116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	140.00
10/14/2025	I2602117	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
10/14/2025	I2602117	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	430.33
10/14/2025	I2602117	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	275.00
10/14/2025	I2602118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
10/14/2025	I2602118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	463.51
10/14/2025	J0049028	NL ACH STax Adms Sep25 !	Unrestricted	Athletics Facilities and	Taxes and Licenses	501.41
10/14/2025	J0049030	NL ACH STax Prnt Ser Sep2	Unrestricted	Office of Communications	Issues Print Shop	42.67
10/15/2025	I2602119	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	297.00
10/15/2025	I2602120	Carolina Chillers, LLC	Plant	Capital Plant Accounts	Contract Services Other	4,700.00
10/15/2025	I2602121	Holler, James T.	Auxiliary	Maintenance of Buildings	Contract Services Other	1,800.00
10/15/2025	I2602122	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	6,523.21
10/15/2025	I2602123	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	646.00
10/15/2025	I2602125	Coit Services	Unrestricted	Housekeeping	Contract Services Other	329.00
10/15/2025	I2602126	Winthrop Student	Unrestricted	Mens Basketball	Other Supplies	11.71
10/15/2025	I2602127	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	48.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2025	I2602128	Sign Techniques	Restricted	FY26 Collegiate Recycling	Contract Services Other	2,856.90
10/15/2025	I2602129	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	300.00
10/15/2025	I2602129	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	327.60
10/15/2025	I2602129	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	60.00
10/15/2025	I2602129	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	115.00
10/15/2025	I2602130	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	170.80
10/15/2025	I2602131	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	150.00
10/15/2025	I2602132	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	430.00
10/15/2025	I2602133	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	2,570.00
10/15/2025	I2602134	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	40.21
10/15/2025	I2602135	Winthrop Employee	Unrestricted	Biology	Employee In State Gas Par	25.65
10/15/2025	I2602135	Winthrop Employee	Unrestricted	Biology	Employee In State Lodging	123.49
10/15/2025	I2602135	Winthrop Employee	Unrestricted	Biology	Employee In State Registr	80.00
10/15/2025	I2602137	McLaughlin, Bonny	Restricted	Investigations Ancient M	Contract Services Other	773.38
10/15/2025	I2602138	Roto Rooter Plumbers	Auxiliary	Maintenance of Buildings	Contract Services Other	7,160.44
10/15/2025	I2602139	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
10/15/2025	I2602140	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
10/15/2025	I2602141	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	910.20
10/15/2025	I2602142	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
10/15/2025	I2602143	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,822.28
10/15/2025	I2602144	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	3,471.94
10/15/2025	I2602145	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	4,514.19
10/15/2025	I2602146	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	262.16
10/15/2025	I2602147	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	172.32
10/15/2025	I2602148	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	466.98
10/15/2025	I2602149	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	403.02
10/15/2025	I2602150	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
10/15/2025	I2602151	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	2,437.59
10/15/2025	I2602152	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,025.00
10/15/2025	I2602153	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/15/2025	I2602154	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/15/2025	I2602155	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,012.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2025	I2602156	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,695.96
10/15/2025	I2602157	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	369.85
10/15/2025	I2602158	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	305.13
10/15/2025	I2602159	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	2,641.10
10/15/2025	I2602160	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	2,839.17
10/15/2025	I2602161	Risepoint, LLC	Unrestricted	University General	Wiley Revenue Share Pay!	662,067.51
10/15/2025	I2602162	Winthrop Employee	Unrestricted	English	Employee Out of State Ren	200.96
10/15/2025	I2602162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	582.21
10/15/2025	I2602162	Winthrop Employee	Unrestricted	English	Employee Out of State Air	24.04
10/15/2025	I2602162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	317.79
10/16/2025	I2602124	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	3,650.00
10/16/2025	I2602136	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,250.00
10/16/2025	I2602163	Amazon.com	Unrestricted	Theatre and Dance	Maintenance Supplies	171.24
10/16/2025	I2602164	Kescor Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	442.50
10/16/2025	I2602165	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,552.50
10/16/2025	I2602166	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,491.58
10/16/2025	I2602167	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
10/16/2025	I2602168	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	122.16
10/16/2025	I2602168	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/16/2025	I2602169	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Gas Par	21.00
10/16/2025	I2602170	Stripling, LeVar	Other Fund	Music	Contract Services Other	270.00
10/16/2025	I2602171	Snap Lock Industries, Inc	Restricted	CARE YR1 - YR5	Freight Charges	350.00
10/16/2025	I2602171	Snap Lock Industries, Inc	Restricted	CARE YR1 - YR5	Educational Supplies	2,333.76
10/16/2025	I2602172	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	12,297.62
10/16/2025	I2602173	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/16/2025	I2602174	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	666.74
10/16/2025	I2602175	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	2.08
10/16/2025	I2602176	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	40.00
10/16/2025	I2602177	McCormick County School D	Restricted	CERRA RTR FY26	Education and Training	6,041.09
10/16/2025	I2602178	Orangeburg County School	Restricted	CERRA RTR FY26	Education and Training	200,000.00
10/17/2025	I2602179	Dell Marketing LP	Unrestricted	Honors Program	Technology Supplies and S	37.44
10/17/2025	I2602180	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	1,125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2025	I2602180	Apartment Movers of the C	Auxiliary	Housekeeping	Contract Services Other	375.00
10/17/2025	I2602181	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	99,461.94
10/17/2025	I2602181	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	159,640.56
10/17/2025	I2602182	Freeland, Blake	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/17/2025	I2602183	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,642.50
10/17/2025	I2602184	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,297.50
10/17/2025	I2602185	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	315.00
10/17/2025	I2602185	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	7.00
10/17/2025	I2602186	Brady's Screenprinting an	Agency	Office of Dean College of	Education and Training	1,044.32
10/17/2025	I2602187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	831.72
10/17/2025	I2602187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	185.89
10/17/2025	I2602187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	150.00
10/17/2025	I2602188	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	115.00
10/17/2025	I2602189	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Lod	961.52
10/17/2025	I2602189	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Air	252.69
10/17/2025	I2602189	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Gas	128.00
10/17/2025	I2602189	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Mea	135.00
10/17/2025	I2602190	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.43
10/17/2025	I2602190	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/17/2025	I2602190	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Lodging	128.09
10/17/2025	I2602191	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	415.86
10/17/2025	I2602191	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	150.00
10/17/2025	I2602192	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	98.00
10/17/2025	I2602193	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Mileage	63.98
10/17/2025	I2602194	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/17/2025	I2602195	Productions Unlimited, In	Plant	Capital Plant Accounts	Contract Services Other	4,539.38
10/17/2025	I2602195	Productions Unlimited, In	Plant	Capital Plant Accounts	Contract Services Other	4,539.38
10/17/2025	I2602196	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	1,432.85
10/17/2025	I2602197	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	180.00
10/17/2025	I2602198	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/17/2025	I2602199	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
10/17/2025	I2602200	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2025	I2602200	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	150.15
10/17/2025	I2602200	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	1,542.65
10/17/2025	I2602200	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	384.14
10/17/2025	I2602200	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	200.00
10/17/2025	I2602201	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	85.55
10/17/2025	I2602202	United Rentals	Unrestricted	CVPA Theatre Production	Capital Exp Other Equipme	6,825.00
10/17/2025	I2602203	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	72.10
10/20/2025	I2602204	Fall Productions, LLC	Unrestricted	Athletics Sports Informat	Other Supplies	1,500.00
10/20/2025	I2602205	Amazon.com	Auxiliary	Residence Life General Op	Office Supplies	21.38
10/20/2025	I2602206	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y1 FY!	Employee Out of State Gas	113.54
10/20/2025	I2602208	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	831.72
10/20/2025	I2602208	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	150.00
10/20/2025	I2602209	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	129.43
10/20/2025	I2602209	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Meals	25.00
10/20/2025	I2602210	PlanesEyeView, LLC	Unrestricted	Athletics Facilities and	Maintenance	750.00
10/20/2025	I2602211	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	8,465.00
10/20/2025	I2602212	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	8,675.00
10/20/2025	I2602213	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,400.00
10/20/2025	I2602214	Winthrop Employee	Unrestricted	Mens Baseball	Maintenance Supplies	107.98
10/20/2025	I2602215	Winthrop Employee	Unrestricted	Athletics Promotions and	Contract Services Other	3,400.00
10/20/2025	I2602217	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	149,268.00
10/20/2025	I2602219	Whitfield, Aleczander M.	Unrestricted	Office of VP Student Affa	Non Employee Travel	509.60
10/20/2025	I2602220	Comer Oil Company	Plant	Capital Plant Accounts	Diesel Fuel Off Road	1,458.51
10/20/2025	I2602221	Comer Oil Company	Plant	Capital Plant Accounts	Diesel Fuel Off Road	964.98
10/20/2025	I2602222	Winthrop Student	Unrestricted	Athletics Cornhole	Athletic Team Travel	42.84
10/20/2025	I2602224	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	20.00
10/20/2025	I2602224	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	110.88
10/20/2025	I2602225	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	95.40
10/20/2025	I2602225	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	17.00
10/20/2025	J0049065	KT TSFR 10to85 Ind Costs	Restricted	SBDC - Federal CY2024	Remitted Indirect Cost	10,219.04
10/20/2025	J0049065	KT TSFR 10to85 Ind Costs	Restricted	SBDC - Federal CY2024	Remitted Indirect Cost	5,369.82
10/21/2025	I2602195	Productions Unlimited, In	Plant	Capital Plant Accounts	Contract Services Other	-4,539.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/21/2025	I2602218	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	71.01
10/21/2025	I2602223	Winthrop Student	Unrestricted	Athletics Cornhole	Athletic Team Travel	93.36
10/21/2025	I2602227	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	1,500.00
10/21/2025	I2602228	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	4,550.79
10/21/2025	I2602229	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
10/21/2025	I2602230	Cardinal Distribution	Auxiliary	Health Services	Contract Services Other	480.60
10/21/2025	I2602231	Summit Fire & Security LL	Plant	Capital Plant Accounts	Contract Services Other	66,459.66
10/21/2025	I2602233	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	518.96
10/21/2025	I2602233	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	31.93
10/21/2025	I2602233	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,020.39
10/21/2025	I2602235	Social Design House, LLC	Restricted	CARE YR1 - YR5	Contract Services Other	4,950.00
10/21/2025	I2602236	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
10/21/2025	I2602237	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/21/2025	I2602238	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	20.00
10/21/2025	I2602238	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	10.00
10/21/2025	I2602238	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	297.43
10/21/2025	I2602238	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	111.87
10/22/2025	I2601561	Garner, DaMond	Restricted	CVPA Theatre Production	Contract Services Other	3,000.00
10/22/2025	I2602226	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	-12.00
10/22/2025	I2602226	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	68.00
10/22/2025	I2602234	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	3.00
10/22/2025	I2602234	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	128.82
10/22/2025	I2602239	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	183.40
10/22/2025	I2602239	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.08
10/22/2025	I2602239	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	123.00
10/22/2025	I2602239	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	497.20
10/22/2025	I2602240	Boatwright, Patricia B.	Agency	Scholarships and Financia	Non Employee Travel	27.06
10/22/2025	I2602241	Adams, Mackenzie	Agency	Scholarships and Financia	Non Employee Travel	135.96
10/22/2025	I2602242	Cascade Painting LLC	Unrestricted	Music	Contract Services Other	1,667.94
10/22/2025	I2602244	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/22/2025	I2602245	Crowell, Erin Elizabeth.	Unrestricted	Womens Lacrosse	Contract Services Other	1,045.40
10/22/2025	I2602246	Gale, Susan K.	Unrestricted	Womens Lacrosse	Contract Services Other	860.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2025	I2602247	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	65.00
10/22/2025	I2602247	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	657.66
10/22/2025	I2602247	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	595.00
10/22/2025	I2602248	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/22/2025	I2602249	Gameday Turf Management	Unrestricted	Womens Softball	Maintenance	1,000.00
10/22/2025	I2602250	Council for Interior Desi	Unrestricted	CVPA Accreditation	Membership Dues	2,250.00
10/22/2025	I2602251	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
10/22/2025	I2602252	First Data Corporation A	Unrestricted	Student Account Services	Merchant Credit Card Fees	2,320.84
10/22/2025	I2602252	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	211.26
10/22/2025	I2602253	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	4,225.47
10/22/2025	I2602254	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/22/2025	I2602255	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	210.00
10/22/2025	I2602256	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds Fa	Rent Equip	128.67
10/22/2025	I2602257	Shaun T. Williams	Plant	Capital Plant Accounts	Contract Services Other	9,485.00
10/22/2025	I2602258	CIDS HOLDCO,INC	Plant	Capital Plant Accounts	Contract Services Other	7,466.00
10/22/2025	I2602259	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	10,500.00
10/22/2025	I2602260	Cascade Painting LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,117.00
10/22/2025	I2602261	BridgeTek Solutions LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	19,729.52
10/22/2025	I2602262	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,301.27
10/22/2025	I2602263	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	1,549.70
10/22/2025	I2602264	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
10/22/2025	I2602264	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	72.00
10/22/2025	I2602265	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	9,490.00
10/22/2025	I2602266	Melting Point, LLC	Plant	Capital Plant Accounts	Contract Services Other	3,305.00
10/22/2025	I2602267	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	8,825.00
10/22/2025	I2602268	The Common Application In	Unrestricted	Admissions	Contract Services Other	3,016.83
10/22/2025	I2602269	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	17.77
10/22/2025	I2602270	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	15.19
10/22/2025	I2602271	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	54.27
10/22/2025	I2602272	Winthrop Student	Unrestricted	Athletics Cornhole	Athletic Team Travel	83.29
10/22/2025	I2602273	BSN Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	4,900.40
10/22/2025	I2602274	BSN Sports	Unrestricted	Mens Golf	Clothing and Dry Goods	11,234.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2025	I2602276	The Baillie Players	Restricted	CARE YR1 - YR5	Contract Services Other	4,000.00
10/22/2025	I2602277	The Baillie Players	Restricted	CARE YR1 - YR5	Contract Services Other	5,000.00
10/22/2025	I2602278	The Baillie Players	Restricted	CARE YR1 - YR5	Contract Services Other	2,300.00
10/22/2025	I2602279	Kodiak Sports	Unrestricted	Mens Baseball	Other Supplies	9,274.50
10/22/2025	I2602280	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	713.90
10/22/2025	I2602281	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7.70
10/22/2025	I2602282	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
10/23/2025	I2602283	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	98.00
10/23/2025	I2602284	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	98.00
10/23/2025	I2602285	Equifax Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	-481.50
10/23/2025	I2602285	Equifax Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	481.50
10/23/2025	I2602285	Equifax Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	481.50
10/23/2025	I2602286	4imprint	Unrestricted	Cntr Career Dev and Inter	Other Supplies	2,918.16
10/23/2025	I2602287	Alertus Technologies LLC	Unrestricted	Information Security	IT Minor Equipment Less T	1,326.00
10/23/2025	I2602288	Adventure Tours	Unrestricted	Mens Soccer	Contract Services Other	11,095.00
10/23/2025	I2602289	American Mathematical Soc	Unrestricted	Dacus Library	Dacus Electronic Subscrip	4,648.80
10/23/2025	I2602290	BSN Sports	Unrestricted	Womens Softball	Game Equipment for Athlet	282.56
10/23/2025	I2602291	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	87.24
10/23/2025	I2602291	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Rental	414.80
10/23/2025	I2602291	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
10/23/2025	I2602291	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	126.06
10/23/2025	I2602292	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	586.26
10/23/2025	I2602293	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	34.16
10/23/2025	I2602293	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	10.00
10/23/2025	I2602294	Johnston, Kathleen Ann.	Unrestricted	Womens Lacrosse	Contract Services Other	758.20
10/23/2025	I2602295	Sitterly, Joan	Unrestricted	Womens Lacrosse	Contract Services Other	782.00
10/23/2025	I2602296	Thresher, Catherine K.	Unrestricted	Womens Lacrosse	Contract Services Other	787.80
10/23/2025	I2602297	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	137.20
10/23/2025	I2602298	Sterilelink Inc.	Unrestricted	Arts and Sciences Equipme	Contract Services Other	2,054.40
10/23/2025	I2602299	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	196.84
10/23/2025	I2602300	On Deck Sports	Unrestricted	Womens Softball	Other Supplies	4,652.25
10/23/2025	I2602301	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,349.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2025	I2602302	Peoples First Insurance	Unrestricted	Insurance	Insurance General	1,309.00
10/23/2025	I2602303	Smith, Susan Lane Davis.	Unrestricted	CVPA Theatre Production	Contract Services Other	150.00
10/23/2025	I2602304	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	5,395.65
10/23/2025	I2602305	Samuel Raymond Walker	Unrestricted	Winthrop University Polic	Motor Pool Supplies	80.00
10/23/2025	I2602306	South Carolina Criminal J	Unrestricted	Winthrop University Polic	Employee In State Registr	75.00
10/23/2025	I2602307	CAEL	Unrestricted	Graduate Continuing Onlin	Membership Dues	1,091.40
10/23/2025	I2602307	CAEL	Unrestricted	Graduate Continuing Onlin	Membership Dues	1,091.40
10/23/2025	I2602308	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	174.01
10/23/2025	I2602309	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,663.14
10/24/2025	I2602250	Council for Interior Desi	Unrestricted	CVPA Accreditation	Membership Dues	-2,250.00
10/24/2025	I2602302	Peoples First Insurance	Unrestricted	Insurance	Insurance General	-1,309.00
10/24/2025	I2602310	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,526.53
10/24/2025	I2602311	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,500.00
10/24/2025	I2602312	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	248.52
10/24/2025	I2602314	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	550.00
10/24/2025	I2602315	DG Investment Intermediat	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	3,767.76
10/24/2025	I2602317	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/24/2025	I2602317	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	25.81
10/24/2025	I2602317	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
10/24/2025	I2602318	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	150.55
10/24/2025	I2602318	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	36.00
10/24/2025	I2602318	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	52.00
10/24/2025	I2602319	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	470.40
10/24/2025	I2602319	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	160.00
10/24/2025	I2602320	Black, Monejah A'lexus.	Unrestricted	DSU Activities	Contract Services Other	575.00
10/24/2025	I2602321	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	98.00
10/24/2025	I2602322	Abis Henna and Art LLC	Unrestricted	DSU Activities	Contract Services Other	225.00
10/24/2025	I2602323	Council for Opportunity i	Unrestricted	TRIO SSS PROJECT Y1 FY!	Membership Dues	1,925.00
10/24/2025	I2602323	Council for Opportunity i	Restricted	McNair IV	Membership Dues	1,925.00
10/24/2025	I2602324	Francis Marion University	Agency	Scholarships and Financia	Education and Training	600.00
10/24/2025	I2602326	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee Out of State Mea	35.00
10/24/2025	I2602327	Office Environments Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	1,788.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2025	I2602328	Jackson, Antoine	Unrestricted	DSU Activities	Contract Services Other	400.00
10/24/2025	I2602329	Kearse, Melody Lynne.	Other Fund	Honors Program	Contract Services Other	60.00
10/24/2025	I2602330	Kirlin-Way Mechanical, LL	Unrestricted	Maintenance of Buildings	Contract Services Other	8,465.34
10/24/2025	I2602333	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	8,850.00
10/24/2025	I2602334	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	9,245.00
10/27/2025	I2602207	Winthrop Employee	Unrestricted	Athletics Cornhole	Athletic Team Travel	800.00
10/27/2025	I2602232	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	67.97
10/27/2025	I2602232	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,109.92
10/27/2025	I2602335	SpeedPro Imaging Charlott	Unrestricted	Office of VP Academic Aff	Contract Services Other	3,263.64
10/27/2025	I2602337	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
10/27/2025	I2602338	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	151.20
10/27/2025	I2602338	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	126.31
10/27/2025	I2602339	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	32.90
10/27/2025	I2602340	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	39.20
10/27/2025	I2602341	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Gas Par	12.62
10/27/2025	I2602341	Winthrop Employee	Restricted	ABC Institute FY26	Employee In State Rental	43.90
10/27/2025	I2602342	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	14,112.23
10/27/2025	I2602343	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	9,690.00
10/27/2025	I2602344	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	9,617.00
10/27/2025	I2602345	SouthWood Corporation	Unrestricted	Athletics Promotions and	Other Supplies	9,750.00
10/27/2025	I2602346	Winthrop Employee	Agency	Athletics Promotions and	Other Supplies	77.02
10/27/2025	I2602347	Consolidated School Distr	Restricted	CERRA FY26	Education and Training	150.00
10/27/2025	I2602348	Spartanburg School Distri	Restricted	CERRA FY26	Education and Training	300.00
10/27/2025	I2602349	Anderson School District	Restricted	CERRA RTR FY26	Education and Training	150.00
10/27/2025	I2602351	Horry County School Distr	Restricted	CERRA FY26	Education and Training	900.00
10/27/2025	I2602352	Newberry County School Di	Restricted	CERRA RTR FY26	Education and Training	150.00
10/27/2025	I2602353	Palmetto Middle School	Restricted	CERRA FY26	Education and Training	300.00
10/27/2025	I2602354	School District of Picken	Restricted	CERRA FY26	Education and Training	150.00
10/27/2025	I2602355	Lancaster County School D	Restricted	CERRA RTR FY26	Education and Training	150.00
10/27/2025	I2602356	Dorchester School Distric	Restricted	CERRA RTR FY26	Education and Training	150.00
10/27/2025	I2602357	Anderson County School Di	Restricted	CERRA FY26	Education and Training	300.00
10/27/2025	I2602358	York School District One	Restricted	CERRA RTR FY26	Education and Training	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2025	J0049092	GC Duke Energy Utls pd Oc	Unrestricted	Utilities	Utilities Power	198,217.88
10/27/2025	J0049092	GC Duke Energy Utls pd Oc	Unrestricted	Utilities	Utilities Power	2,628.45
10/27/2025	J0049092	GC Duke Energy Utls pd Oc	Unrestricted	Utilities	Utilities Power	621.77
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	13.31
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	47.21
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	15.91
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	13.31
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	1,255.84
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	1,019.85
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	14.62
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	719.97
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	31.57
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	74.59
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	1,755.07
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	91.54
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	1,019.85
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	14.62
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	28.95
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	17.22
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	21.14
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	650.87
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	12.00
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2025	J0049103	GC YCNG Utls pd Oct 2025	Unrestricted	Utilities	Utilities Natural Gas	30,161.37
10/28/2025	I2601681	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,048.18
10/28/2025	I2602307	CAEL	Unrestricted	Graduate Continuing Onlin	Membership Dues	-1,091.40
10/28/2025	I2602325	Winthrop Employee	Unrestricted	College of Business Instr	Education and Training	49.00
10/28/2025	I2602331	Rock Hill Hotel LLC	Restricted	CVPA Theatre Production	Non Employee Travel	842.72
10/28/2025	I2602332	Rock Hill Hotel LLC	Unrestricted	Music	Non Employee Travel	435.36
10/28/2025	I2602336	York Preparatory Academy	Unrestricted	Inst for Ed Renewal Partn	Education and Training	390.00
10/28/2025	I2602350	Edgefield County Schools	Restricted	CERRA RTR FY26	Education and Training	150.00
10/28/2025	I2602359	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	28.00
10/28/2025	I2602359	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	108.35
10/28/2025	I2602359	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	18.00
10/28/2025	I2602359	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	573.72
10/28/2025	I2602360	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,867.78
10/28/2025	I2602361	Dell Marketing LP	Restricted	CARE YR1 - YR5	Educational Supplies	1,313.49
10/28/2025	I2602362	Dell Marketing LP	Restricted	CARE YR1 - YR5	IT Minor Equipment Less T	1,364.05
10/28/2025	I2602363	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	13,603.00
10/28/2025	I2602364	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	309.66
10/28/2025	I2602364	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,250.52
10/28/2025	I2602365	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	309.66
10/28/2025	I2602365	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,252.43
10/28/2025	I2602366	Educational Computer Syst	Unrestricted	Student Loan Accounting	Contract Services Other	309.66
10/28/2025	I2602366	Educational Computer Syst	Agency	Scholarships and Financia	Contract Services Other	1,248.28
10/28/2025	I2602367	Winthrop Employee	Unrestricted	Biology	Other Supplies	50.00
10/28/2025	I2602368	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
10/28/2025	I2602369	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	874.00
10/28/2025	I2602370	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	23.96
10/28/2025	I2602371	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	158.00
10/28/2025	I2602371	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	236.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2025	I2602371	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	381.17
10/28/2025	I2602372	Spartanburg School Distri	Restricted	CERRA RTR FY26	Education and Training	150.00
10/28/2025	I2602373	Federal Express Corp	Unrestricted	Dacus Library	Express Mail	9.94
10/28/2025	I2602374	Winthrop Employee	Restricted	ABC Institute FY26	Recruit In State Rental C	48.01
10/28/2025	I2602374	Winthrop Employee	Restricted	ABC Institute FY26	Recruit In State Gas Park	25.24
10/28/2025	I2602375	Cardinal Distribution	Auxiliary	Health Services	Contract Services Other	146.25
10/28/2025	I2602376	The Spelman & Johnson Gro	Unrestricted	Office of VP Student Affa	Contract Services Other	16,900.00
10/28/2025	I2602377	Abbeville High	Restricted	CERRA RTR FY26	Education and Training	116.69
10/28/2025	I2602378	Marion County School Dist	Restricted	CERRA RTR FY26	Education and Training	166.70
10/28/2025	I2602379	Marion County School Dist	Restricted	CERRA RTR FY26	Education and Training	450.00
10/28/2025	I2602380	School District Five of L	Restricted	CERRA FY26	Education and Training	450.00
10/28/2025	I2602381	Alice Drive Middle	Restricted	CERRA RTR FY26	Education and Training	150.00
10/28/2025	I2602382	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	50.00
10/28/2025	I2602382	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	93.00
10/28/2025	I2602383	Axon Enterprises Inc	Unrestricted	Winthrop University Polic	Contract Services Other	9,824.68
10/28/2025	I2602384	Axon Enterprises Inc	Unrestricted	Winthrop University Polic	Contract Services Other	4,574.40
10/28/2025	I2602395	BSN Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,163.89
10/28/2025	I2602396	BSN Sports	Unrestricted	Mens Soccer	Clothing and Dry Goods	15,261.71
10/28/2025	I2602397	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,250.00
10/28/2025	I2602398	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
10/28/2025	I2602399	Winthrop Employee	Unrestricted	Athletics Promotions and	Athletic Team Travel	1,943.88
10/28/2025	I2602399	Winthrop Employee	Unrestricted	Athletics Promotions and	Athletic Team Travel	200.00
10/28/2025	J0049105	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	178.80
10/29/2025	I2602250	Council for Interior Desi	Unrestricted	CVPA Accreditation	Membership Dues	2,250.00
10/29/2025	I2602400	Kochenower Blake Blake Ar	Unrestricted	Institutional Contracts	Contract Services Other	36,526.22
10/29/2025	I2602401	Good Pharmacy of Rock Hil	Auxiliary	Health Services	Contract Services Other	100.00
10/29/2025	I2602402	James A. Morrison Jr	Unrestricted	Womens Basketball	Contract Services Other	150.00
10/29/2025	I2602402	James A. Morrison Jr	Unrestricted	Mens Basketball	Contract Services Other	150.00
10/29/2025	I2602403	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/29/2025	I2602404	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/29/2025	I2602405	Majestic Tours, Inc.	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,800.00
10/29/2025	I2602406	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Contract Services Other	900.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2025	I2602407	TRK Athletics LLC	Unrestricted	Womens Lacrosse	Contract Services Other	953.00
10/29/2025	I2602408	Williams, Christopher	Unrestricted	Mens Basketball	Contract Services Other	150.00
10/29/2025	I2602409	Airport High	Restricted	CERRA RTR FY26	Education and Training	116.69
10/29/2025	I2602410	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Contract Services Other	288.76
10/29/2025	I2602411	Andrews High	Restricted	CERRA FY26	Education and Training	150.03
10/29/2025	I2602412	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	6,288.31
10/29/2025	I2602412	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	3,634.69
10/29/2025	I2602413	Ashley, Krystal	Restricted	CERRA RTR FY26	Rural District Loan Forgi	4,248.41
10/29/2025	I2602414	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,104.60
10/29/2025	I2602415	Andrew Jackson High	Restricted	CERRA RTR FY26	Education and Training	133.36
10/29/2025	I2602416	Ashley Ridge High School	Restricted	CERRA FY26	Education and Training	250.00
10/29/2025	I2602417	Aynor High	Restricted	CERRA FY26	Education and Training	250.00
10/29/2025	I2602419	Carolina Contracting and	Plant	Capital Plant Accounts	Contract Services Other	135,845.19
10/29/2025	I2602420	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	634.00
10/29/2025	I2602421	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	795.00
10/29/2025	I2602422	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,178.00
10/29/2025	I2602423	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,189.00
10/29/2025	I2602424	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	3,473.00
10/29/2025	I2602425	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	4,517.00
10/29/2025	I2602426	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	815.64
10/29/2025	I2602427	Stratus Building Solution	Unrestricted	Office of VP Finance Busi	Contract Services Other	210.00
10/29/2025	I2602428	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
10/29/2025	I2602429	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,250.00
10/29/2025	I2602430	The School District of Ma	Restricted	CERRA RTR FY26	Education and Training	107,226.00
10/29/2025	I2602431	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/29/2025	I2602432	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/29/2025	I2602433	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
10/29/2025	I2602434	The School District of Ma	Restricted	CERRA RTR FY26	Education and Training	102,228.00
10/29/2025	I2602435	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/29/2025	I2602436	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/29/2025	I2602437	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/29/2025	I2602438	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2025	I2602439	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/29/2025	I2602440	The Gordian Group, Inc	Unrestricted	Fin Busi Strategic Plan I	Contract Services Other	15,784.50
10/30/2025	I2602441	The Academy for the Arts	Restricted	CERRA FY26	Education and Training	100.00
10/30/2025	I2602442	Adventure Tours	Unrestricted	Womens Soccer	Athletic Team Travel	3,335.00
10/30/2025	I2602443	Berl, Robin	Unrestricted	CVPA Theatre Production	Copyrighted Material	25.00
10/30/2025	I2602444	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	299.50
10/30/2025	I2602445	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	198.00
10/30/2025	I2602446	DLT Solutions	Unrestricted	Facilities Management	Membership Dues	2,224.92
10/30/2025	I2602447	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	72.57
10/30/2025	I2602448	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	70.62
10/30/2025	I2602449	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	444.89
10/30/2025	I2602450	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	621.31
10/30/2025	I2602451	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	63.59
10/30/2025	I2602452	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	571.89
10/30/2025	I2602453	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	96.49
10/30/2025	I2602454	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	296.11
10/30/2025	I2602455	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	941.94
10/30/2025	I2602456	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/30/2025	I2602457	Plasmidsaurus Inc.	Unrestricted	Office of Dean Arts and S	Other Supplies	360.00
10/30/2025	I2602458	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,242.76
10/30/2025	I2602459	Rhodes, Zachary Thomas.	Unrestricted	Womens Basketball	Contract Services Other	150.00
10/30/2025	I2602460	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,300.00
10/30/2025	I2602461	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,200.00
10/30/2025	I2602462	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,300.00
10/30/2025	I2602463	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,518.85
10/30/2025	I2602463	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	23,965.84
10/30/2025	I2602464	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	23,965.84
10/30/2025	I2602464	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,518.85
10/30/2025	I2602465	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,750.00
10/30/2025	I2602467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/30/2025	I2602467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	137.34
10/30/2025	I2602468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	126.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2025	I2602468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	20.00
10/30/2025	I2602468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	101.36
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	154.54
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	238.91
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	44,914.73
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	2,848.64
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	18,321.85
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	79.39
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	20,176.28
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	107.26
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	649.32
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	2,957.66
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	574.52
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	8,897.61
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	17,180.87
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	39.74
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	245.52
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	78.54
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	462.40
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	67.02
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	42.30
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	411.27
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	1,443.39
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	9.30
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	4.65
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	6,310.77
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	28.22
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	3,990.32
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	92.84
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	4,372.45
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	259.59
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	7,131.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	1,474.02
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	55.58
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	3,860.83
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	109.25
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	1,617.92
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Power	1,104.90
10/30/2025	J0049132	GC CRH Utls pd Oct 2025 F	Unrestricted	Utilities	Utilities Water	174.90
10/31/2025	I2602469	Apple Computer	Other Fund	Writing Center	IT Minor Equipment Less T	2,923.24
10/31/2025	I2602470	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	203.00
10/31/2025	I2602471	Adventure Tours	Unrestricted	Womens Soccer	Athletic Team Travel	1,155.00
10/31/2025	I2602472	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	185.41
10/31/2025	I2602473	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	20,222.27
10/31/2025	I2602474	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	7,262.93
10/31/2025	I2602475	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,459.23
10/31/2025	I2602476	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	539.61
10/31/2025	I2602477	Sumter School District	Restricted	CERRA RTR FY26	Education and Training	150.00
10/31/2025	I2602478	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	235.57
10/31/2025	I2602479	Batesburg-Leesville High	Restricted	CERRA RTR FY26	Education and Training	250.00
10/31/2025	I2602480	Camden High	Restricted	CERRA RTR FY26	Education and Training	133.36
10/31/2025	I2602481	Cane Bay High School	Restricted	CERRA FY26	Education and Training	500.00
10/31/2025	I2602482	Carolina Forest High	Restricted	CERRA FY26	Education and Training	216.71
10/31/2025	I2602483	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	250.00
10/31/2025	I2602484	FranklinCovey Client Serv	Other Fund	Honors Program	Subscriptions	14,400.00
10/31/2025	I2602485	Central High	Restricted	CERRA RTR FY26	Education and Training	150.03
10/31/2025	I2602486	Calhoun County High	Restricted	CERRA FY26	Education and Training	150.03
10/31/2025	I2602487	Chapin High	Restricted	CERRA FY26	Education and Training	250.00
10/31/2025	I2602488	Chapin High	Restricted	CERRA FY26	Education and Training	250.00
10/31/2025	I2602489	Chapman High	Restricted	CERRA FY26	Education and Training	200.04
10/31/2025	I2602490	Cheraw High	Restricted	CERRA RTR FY26	Education and Training	133.36
10/31/2025	I2602491	Chesterfield High School	Restricted	CERRA RTR FY26	Education and Training	100.00
10/31/2025	I2602492	Clinton High	Restricted	CERRA RTR FY26	Education and Training	150.03
10/31/2025	I2602493	Charleston School of the	Restricted	CERRA FY26	Education and Training	250.00