Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2025	12601047	Abbeville County School D	Restricted	CERRA RTR FY26	Education and Training	8,725.00
09/02/2025	I2601048	Allendale County School D	Restricted	CERRA RTR FY26	Education and Training	23,769.00
09/02/2025	12601049	Anderson County School Di	Restricted	CERRA RTR FY26	Education and Training	75,702.00
09/02/2025	12601050	Anderson School District	Restricted	CERRA RTR FY26	Education and Training	346,778.00
09/02/2025	12601051	Barnwell School District	Restricted	CERRA RTR FY26	Education and Training	31,091.56
09/02/2025	12601052	Kescor Inc	Plant	Capital Plant Accounts	Contract Services Other	2,563.45
09/02/2025	12601053	Dorchester School Distric	Restricted	CERRA RTR FY26	Education and Training	62,352.00
09/02/2025	12601054	Kirlin-Way Mechanical, LL	Plant	Capital Plant Accounts	Contract Services Other	3,129.55
09/02/2025	12601055	M.E. Contracting, LLC	Plant	Capital Plant Accounts	Contract Services Other	188,803.96
09/02/2025	12601056	Stripling, LeVar	Unrestricted	Office of University Even	Contract Services Other	185.00
09/02/2025	12601057	Florence School District	Restricted	CERRA RTR FY26	Education and Training	86,600.00
09/02/2025	12601058	Greenwood School District	Restricted	CERRA RTR FY26	Education and Training	29,378.00
09/02/2025	12601059	TouchNet Information Syst	Unrestricted	Institutional Software	Contract Services Other	37,012.60
09/02/2025	12601060	Greenwood County School D	Restricted	CERRA RTR FY26	Education and Training	42,564.00
09/02/2025	12601061	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
09/02/2025	I2601061	UES Professional Solution	Plant	Capital Plant Accounts	Contract Services Other	500.00
09/02/2025	12601062	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	57,040.00
09/02/2025	12601063	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	303.02
09/02/2025	12601064	All Season Lawn & Landsca	Unrestricted	Maintenance of Grounds	Contract Services Other	5,000.00
09/02/2025	12601065	Apartment Movers of the C	Unrestricted	Housekeeping	Contract Services Other	400.00
09/02/2025	I2601065	Apartment Movers of the C	Auxiliary	Housekeeping	Contract Services Other	400.00
09/02/2025	I2601066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	70.00
09/02/2025	12601066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	145.95
09/02/2025	12601067	Penguin Random House LLC	Other Fund	Human Experience 102	Books	6,400.00
09/02/2025	12601068	Apple Computer	Unrestricted	Music	Technology Supplies and S	521.09
09/02/2025	I2601069	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	768.75
09/02/2025	12601069	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	256.25
09/02/2025	12601070	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
09/02/2025	12601070	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	586.00
09/02/2025	12601071	Carolina Chillers, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,080.00
09/02/2025	12601072	BSN Sports	Unrestricted	Womens Basketball	Other Supplies	961.82
09/02/2025	12601073	Carolina Contracting and	Plant	Capital Plant Accounts	Contract Services Other	114,825.09

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2025	12601074	DuBro, Jon Scott.	Unrestricted	Womens Soccer	Contract Services Other	395.15
09/02/2025	12601075	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,840.00
09/02/2025	12601076	Lincoln Pipe Organs Inc	Plant	Capital Plant Accounts	Contract Services Other	782.61
09/02/2025	12601077	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
09/02/2025	12601078	M.E. Contracting, LLC	Plant	Capital Plant Accounts	Contract Services Other	32,396.43
09/02/2025	12601079	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
09/02/2025	12601079	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	825.00
09/02/2025	12601080	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,050.00
09/02/2025	12601081	Summit Fire & Security LL	Auxiliary	Maintenance of Buildings	Contract Services Other	631.00
09/02/2025	12601082	Voice of Intercollegiate	Unrestricted	Athletics E Sports	Membership Dues	9,000.00
09/02/2025	12601083	Winthrop Employee	Unrestricted	Womens Soccer	Maintenance Supplies	34.22
09/02/2025	12601085	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	56,206.80
09/02/2025	12601086	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	325.00
09/02/2025	12601086	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	694.76
09/02/2025	12601087	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	159.81
09/02/2025	12601088	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	159.81
09/02/2025	12601089	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	160.88
09/02/2025	12601090	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	109.40
09/02/2025	12601091	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
09/02/2025	12601092	Mande, Tara	Restricted	ABC Institute FY26	Education and Training	250.00
09/02/2025	12601093	Moorhead, Carol F.	Restricted	ABC Institute FY26	Education and Training	250.00
09/02/2025	12601094	Swanson, Jayden	Restricted	ABC Institute FY26	Education and Training	250.00
09/02/2025	12601095	Trent, Judah B.	Restricted	CARE YR1 - YR5	Contract Services Other	120.00
09/02/2025	12601097	Walker, Stephanie	Restricted	ABC Institute FY26	Education and Training	250.00
09/03/2025	12601098	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	703.40
09/03/2025	12601099	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,000.00
09/03/2025	12601100	Social Design House, LLC	Restricted	ABC Institute FY26	Contract Services Other	750.00
09/03/2025	12601101	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
09/03/2025	12601102	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,431.50
09/03/2025	12601104	Kodiak Sports	Unrestricted	Mens Baseball	Other Supplies	8,848.34
09/03/2025	12601105	Plasmidsaurus Inc.	Unrestricted	Office of Dean Arts and S	Other Supplies	480.00
09/03/2025	12601106	Qualtrics LLC	Unrestricted	Institutional Software	Contract Services Other	22,054.84
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2025	12601107	Team IA Inc	Unrestricted	Institutional Software	Contract Services Other	11,269.00
09/03/2025	12601108	BrightView Landscape Serv	Unrestricted	Maintenance of Grounds	Contract Services Other	9,984.00
09/03/2025	12601109	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
09/03/2025	12601110	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	13,022.93
09/03/2025	12601111	College Raptor Inc	Unrestricted	Office of Financial Aid	Contract Services Other	6,000.00
09/03/2025	12601112	Coastal Carolina Universi	Restricted	SBDC - Federal CY2024	Rent Other	500.00
09/03/2025	12601113	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	406.00
09/03/2025	12601114	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	21.25
09/03/2025	12601114	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/03/2025	12601114	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.88
09/03/2025	12601115	Florence Public School Di	Restricted	CERRA RTR FY26	Education and Training	478,116.00
09/03/2025	12601116	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
09/03/2025	12601118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	97.00
09/03/2025	12601118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	161.00
09/03/2025	12601118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	212.98
09/03/2025	12601119	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	46.00
09/03/2025	12601119	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	135.07
09/03/2025	12601120	Dell Marketing LP	Restricted	CARE YR1 - YR5	Technology Supplies and S	262.89
09/03/2025	12601121	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,533.38
09/03/2025	12601122	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	12,489.10
09/03/2025	12601123	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	896.80
09/03/2025	12601124	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	201.60
09/03/2025	12601125	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	260.40
09/03/2025	12601126	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	10.00
09/03/2025	12601126	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	209.02
09/03/2025	12601127	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
09/03/2025	12601128	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Meals T	27.00
09/03/2025	12601128	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	151.20
09/03/2025	12601129	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	10.00
09/03/2025	12601129	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	50.40
09/03/2025	12601130	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	2,131.62
09/03/2025	12601131	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,200.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2025	12601132	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,938.16
09/03/2025	12601133	Select Sanitation Service	Unrestricted	Maintenance of Grounds	Contract Services Other	8,147.33
09/03/2025	12601133	Select Sanitation Service	Auxiliary	Maintenance of Buildings	Contract Services Other	4,012.67
09/03/2025	J0048724	NL ACH Edge Hill Uni 0902	Unrestricted	International Center	Contract Services Other	14,650.00
09/04/2025	12601134	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	122.78
09/04/2025	12601135	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	3,500.00
09/04/2025	12601136	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	261.60
09/04/2025	12601137	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,600,000.00
09/04/2025	12601138	First Data Corporation A	Unrestricted	Student Account Services	Merchant Credit Card Fees	1,695.05
09/04/2025	12601138	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	184.31
09/04/2025	12601139	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	583.56
09/04/2025	I2601140	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,222.45
09/04/2025	12601141	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,046.48
09/04/2025	12601142	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	248.52
09/04/2025	12601143	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601144	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601145	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	64.02
09/04/2025	12601146	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	110.35
09/04/2025	12601147	Winthrop Employee	Unrestricted	Mens Baseball	Office Supplies	98.99
09/04/2025	12601148	Winthrop Employee	Restricted	SBDC - Federal CY2024	Recruit In State Gas Park	6.00
09/04/2025	12601148	Winthrop Employee	Restricted	SBDC - Federal CY2024	Recruit In State Mileage	340.20
09/04/2025	12601149	C&C Financial Enterprises	Unrestricted	Womens Soccer	Contract Services Other	284.21
09/04/2025	12601150	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	I2601151	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601152	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601153	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601154	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	I2601155	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	345.48
09/04/2025	I2601156	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	351.52
09/04/2025	I2601157	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	I2601158	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	I2601159	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2025	12601160	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	167.02
09/04/2025	12601161	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	737.77
09/04/2025	12601162	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601163	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	64.02
09/04/2025	12601164	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	167.02
09/04/2025	12601165	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	300.02
09/04/2025	I2601166	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	824.81
09/04/2025	12601167	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601168	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	270.02
09/04/2025	12601169	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	351.52
09/04/2025	12601170	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601171	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	167.72
09/04/2025	12601172	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	330.96
09/04/2025	12601173	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601174	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	248.52
09/04/2025	12601175	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	245.58
09/04/2025	12601176	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601177	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	64.02
09/04/2025	12601178	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601179	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	64.02
09/04/2025	12601180	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601181	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601182	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601183	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	I2601184	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601185	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601186	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601187	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	167.02
09/04/2025	I2601188	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	167.02
09/04/2025	12601189	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	248.52
09/04/2025	I2601190	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601191	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2025	12601192	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	218.52
09/04/2025	12601193	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	248.52
09/04/2025	12601194	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,002.12
09/04/2025	12601195	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	167.02
09/04/2025	12601196	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	197.02
09/04/2025	12601197	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	300.02
09/04/2025	12601198	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	274.42
09/04/2025	12601199	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	115.52
09/04/2025	12601200	Adams Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,737.88
09/04/2025	12601201	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	96.60
09/04/2025	12601202	Rock Hill Hotel LLC	Unrestricted	Orientation	Recruit In State Lodging	140.12
09/05/2025	12601203	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	119.68
09/05/2025	12601204	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
09/05/2025	12601205	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,430.00
09/05/2025	12601206	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,766.00
09/05/2025	12601207	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	4,085.00
09/05/2025	12601208	Mizuno USA, Inc	Unrestricted	Womens Softball	Other Supplies	2,058.39
09/05/2025	12601209	IES Abroad	Unrestricted	International Center	Contract Services Other	500.00
09/05/2025	12601210	Moseley Architects PC	Plant	Capital Plant Accounts	Contract Services Other	25,306.25
09/05/2025	12601211	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,806.17
09/05/2025	12601212	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
09/05/2025	12601213	Winthrop Employee	Unrestricted	LEAP	Food Supplies	361.84
09/05/2025	12601214	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	160.00
09/05/2025	12601215	Winthrop Employee	Unrestricted	LEAP	Office Supplies	150.04
09/05/2025	12601217	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
09/05/2025	12601217	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	230.40
09/05/2025	12601218	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	261.80
09/05/2025	12601219	EAB Global Inc	Unrestricted	Institutional Contracts	Contract Services Other	83,046.19
09/05/2025	12601220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	68.00
09/05/2025	12601220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	326.40
09/05/2025	12601222	Institute for Shipboard E	Unrestricted	International Center	Contract Services Other	25,550.00
09/05/2025	12601223	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	298,751.99
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2025	12601224	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,562.04
09/05/2025	12601225	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	344.99
09/05/2025	12601226	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	129,239.86
09/05/2025	12601227	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	4,144.52
09/05/2025	12601228	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	462.87
09/05/2025	12601229	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	6,407.63
09/05/2025	12601230	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	475.28
09/05/2025	I2601231	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,311.61
09/05/2025	12601232	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	669.72
09/05/2025	12601233	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	578.69
09/05/2025	12601234	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	45.39
09/05/2025	12601235	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	11,914.25
09/05/2025	12601236	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	6,127.33
09/05/2025	12601237	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	90.78
09/05/2025	12601238	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,314.77
09/05/2025	12601238	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	5,015.33
09/05/2025	12601239	Michael Agnew	Unrestricted	Orientation	Contract Services Other	904.62
09/05/2025	12601239	Michael Agnew	Unrestricted	Orientation	Non Employee Travel	110.66
09/05/2025	12601241	Adams, Dorothy Christine.	Restricted	ABC Institute FY26	Education and Training	250.00
09/05/2025	12601242	Bates, Megan	Restricted	ABC Institute FY26	Education and Training	250.00
09/05/2025	12601243	Hans, Upma	Restricted	ABC Institute FY26	Education and Training	250.00
09/05/2025	12601244	Freeman, Ashley	Restricted	ABC Institute FY26	Education and Training	250.00
09/05/2025	12601245	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	16,580.96
09/08/2025	12601246	Compass Group USA, Inc.	Unrestricted	Office of University Even	Food Services	8,860.29
09/08/2025	12601248	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	73.50
09/08/2025	12601249	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	589.88
09/08/2025	12601250	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	16.04
09/08/2025	12601250	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	16.04
09/08/2025	12601251	Sightlines, LLC	Unrestricted	Fin Busi Strategic Plan I	Consultant Fees	16,940.00
09/08/2025	12601252	Winthrop Student	Restricted	McNair IV	Student Travel for Resear	103.60
09/08/2025	12601253	Winthrop Student	Restricted	McNair IV	Student Travel for Resear	103.60
09/08/2025	12601254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.58

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2025	12601254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/08/2025	12601254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.88
09/08/2025	12601255	Stripling, LeVar	Other Fund	Music	Contract Services Other	2,970.00
09/08/2025	12601256	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	273.92
09/08/2025	12601257	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	404.19
09/08/2025	12601258	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,618.35
09/08/2025	12601258	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,618.35
09/08/2025	12601259	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5,103.90
09/08/2025	12601260	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	1,909.95
09/08/2025	12601261	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	2,033.00
09/08/2025	12601262	Rochester & Associates LL	Plant	Capital Plant Accounts	Contract Services Other	3,050.00
09/08/2025	12601263	Rodgers Builders Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,025,705.62
09/08/2025	12601264	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	5,400.00
09/08/2025	12601265	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	12,518.85
09/08/2025	12601265	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	23,965.84
09/08/2025	12601266	The Budd Group, Inc.	Auxiliary	Housekeeping	Contract Services Other	560.00
09/08/2025	12601267	Due South Advocacy, LLC	Unrestricted	Office of President	Contract Services Other	2,000.00
09/08/2025	12601268	IMEG Consultants Corp.	Plant	Capital Plant Accounts	Contract Services Other	1,396.00
09/08/2025	12601269	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	92,608.88
09/08/2025	12601269	Interstate Roofing Compan	Plant	Capital Plant Accounts	Contract Services Other	148,641.12
09/08/2025	12601270	SE Systems Inc	Unrestricted	Theatre and Dance	Technology Supplies and S	2,068.95
09/08/2025	12601271	Pollock Financial	Unrestricted	Office of Communications	Rent Equip	989.50
09/08/2025	12601272	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	50.60
09/08/2025	12601272	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
09/08/2025	12601272	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	419.46
09/08/2025	12601273	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	5,642.77
09/08/2025	12601275	One Sixty Over Ninety Par	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	47,500.00
09/08/2025	12601276	One Sixty Over Ninety Par	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	47,500.00
09/08/2025	12601277	One Sixty Over Ninety Par	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	47,500.00
09/09/2025	12600930	Consolidated Mailing Serv	Unrestricted	Alumni Homecoming	Postage	2,243.82
09/09/2025	12601014	Craftmaster Hardware LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,209.52
09/09/2025	I2601014	Craftmaster Hardware LLC	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-1,209.52

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2025	12601238	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	-5,015.33
09/09/2025	12601278	Cold air Rentals, LLC	Auxiliary	Maintenance of Buildings	Rent Equip	1,128.52
09/09/2025	12601279	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	5,820.82
09/09/2025	12601280	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	4,680.00
09/09/2025	12601281	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,810.00
09/09/2025	12601282	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	172,202.21
09/09/2025	12601283	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	3,159.05
09/09/2025	12601284	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	64.02
09/09/2025	12601285	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	115.52
09/09/2025	12601286	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	248.52
09/09/2025	12601287	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	248.52
09/09/2025	12601288	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	167.02
09/09/2025	12601289	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	831.96
09/09/2025	12601290	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	2,055.74
09/09/2025	12601291	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	185.48
09/09/2025	12601292	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	987.01
09/09/2025	12601293	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,474.51
09/09/2025	12601294	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	422.93
09/09/2025	12601295	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	417.21
09/09/2025	12601296	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	237.36
09/09/2025	12601297	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	225.40
09/09/2025	12601298	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	323.27
09/09/2025	12601299	Consolidated Mailing Serv	Unrestricted	Alumni Homecoming	Postage	665.71
09/09/2025	12601300	Mizuno USA, Inc	Unrestricted	Womens Softball	Other Supplies	1,143.28
09/09/2025	12601301	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	1,300.00
09/09/2025	12601302	Nova Engineering and Envi	Plant	Capital Plant Accounts	Contract Services Other	5,450.00
09/09/2025	12601303	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
09/09/2025	12601304	TMA Systems	Unrestricted	Facilities Management	Subscriptions	1,957.23
09/09/2025	12601306	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Gas	50.50
09/09/2025	12601306	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mea	115.00
09/09/2025	12601306	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Mil	53.48
09/09/2025	12601306	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Lod	723.54

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2025	12601306	Winthrop Employee	Restricted	NIH OSP Seed Grant FY202!	Employee Out of State Air	471.96
09/10/2025	12601096	Winthrop Employee	Restricted	Investigations Ancient M	Research Materials	878.72
09/10/2025	12601274	One Sixty Over Ninety Par	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	5,352.69
09/10/2025	12601307	BridgeTek Solutions LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	39,005.25
09/10/2025	12601308	ColorID, LLC	Unrestricted	User Support	Contract Services Other	10,646.40
09/10/2025	12601309	BSN Sports	Unrestricted	Athletics Facilities and	Clothing and Dry Goods	2,670.59
09/10/2025	12601310	Johnson, Amber N.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,406.62
09/10/2025	I2601311	Keith, Kyla Monet.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601312	Kendall, Jessica Lynne.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,525.91
09/10/2025	12601313	BSN Sports	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,100.80
09/10/2025	12601314	McCall, Taylor Leigh.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601315	Data Network Solutions	Unrestricted	Computing and Info Techno	Contract Services Other	2,898.06
09/10/2025	12601316	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	11,589.14
09/10/2025	12601317	Meeler, Charity	Restricted	CERRA RTR FY26	Rural District Loan Forgi	4,553.96
09/10/2025	12601318	Montgomery, Jai-Naya Iren	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601319	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Tha!	405.22
09/10/2025	12601320	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Tha!	6,944.30
09/10/2025	12601321	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Tha!	347.48
09/10/2025	12601322	Paige, Jermale	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601323	Instructure, Inc.	Unrestricted	Commencement and Convo!	Contract Services Other	5,508.36
09/10/2025	12601324	Pensel, Brittany Lynn.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601325	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	185.54
09/10/2025	12601326	Reese, John Hunter.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601327	Richards, Charlie Dawon.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601328	Riley, Elizabeth T.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601329	Settles, Yolanda G.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601330	Singleton, Stephanie Nata	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	I2601331	Smith, Alexandra M	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601332	Cvent, Inc	Unrestricted	Office of University Even	Contract Services Other	6,115.41
09/10/2025	12601332	Cvent, Inc	Unrestricted	Office of University Even	Contract Services Other	6,115.41
09/10/2025	12601333	Smith, Joy Fowler.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	3,076.64
09/10/2025	I2601334	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	374.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2025	12601335	Kochenower Blake Blake Ar	Unrestricted	Institutional Contracts	Contract Services Other	6,000.00
09/10/2025	12601336	Clark-Stevens, Janelle An	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601337	Thoman, Jessica	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,454.47
09/10/2025	12601338	Thompson, Rochelle	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601339	Turner, Nicholas Bryan.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601340	Winthrop Employee	Restricted	SC RISE	Employee In State Gas Par	55.00
09/10/2025	12601340	Winthrop Employee	Restricted	SC RISE	Employee In State Meals	35.00
09/10/2025	12601340	Winthrop Employee	Restricted	SC RISE	Employee In State Mileage	273.77
09/10/2025	12601340	Winthrop Employee	Restricted	SC RISE	Employee In State Lodging	207.48
09/10/2025	12601341	Wolfe, Kathryn McGee.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601342	Winthrop Employee	Restricted	SC RISE	Employee In State Mileage	135.80
09/10/2025	12601343	Saluda County School Dist	Restricted	CERRA RTR FY26	Education and Training	61,331.00
09/10/2025	12601344	Clarendon County School D	Restricted	CERRA RTR FY26	Education and Training	105,619.00
09/10/2025	12601345	Ard, Gregory Z.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601346	Armstrong, Claire Elizabe	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601347	Winthrop Employee	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601348	Brown, Christine	Restricted	CERRA RTR FY26	Rural District Loan Forgi	4,177.20
09/10/2025	12601349	Chaney, Hannah Ashley.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601357	Creamer, Marshall Kent.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601358	Furtick, Kames Davis.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,817.59
09/10/2025	12601359	Hunter, Kara Renee.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601360	SCASA	Restricted	CERRA FY26	Education and Training	750.00
09/10/2025	12601361	Huffstetler, Morgan H	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601362	Howard, Kelli Caitlyn.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601363	Hodge, Ashley Carmean.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601364	Hinch, Misty I.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601365	Hellman, Caitlin Madden.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601366	Hall, Jordan Wiles.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601367	Fussell, Taylor Michelle.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/10/2025	12601368	Glapinski, Joelle Margare	Restricted	CERRA RTR FY26	Rural District Loan Forgi	1,697.65
09/10/2025	12601369	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	23.42
09/10/2025	12601370	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	119.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2025	12601373	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/10/2025	12601374	Managed Print Inc	Unrestricted	User Support	Contract Services Other	217.93
09/10/2025	12601375	Menz, Peter Mathew.	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
09/10/2025	12601376	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	1,566.97
09/10/2025	12601376	Office Environments Inc	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	31,578.76
09/10/2025	12601377	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	354.35
09/10/2025	12601378	Shred With Us LLC	Unrestricted	Utilities	Contract Services Other	280.00
09/10/2025	12601379	Sightlines, LLC	Unrestricted	Fin Busi Strategic Plan I	Consultant Fees	16,940.00
09/10/2025	12601380	STILLC	Unrestricted	Womens Volleyball	Athletic Team Travel	6,300.00
09/10/2025	12601381	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,207.38
09/10/2025	12601381	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	322.62
09/10/2025	12601382	Quackenbush Architects &	Plant	Capital Plant Accounts	Contract Services Other	1,970.00
09/10/2025	12601383	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,821.00
09/10/2025	12601384	Red Clay Carolina, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	9,292.00
09/10/2025	12601385	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
09/10/2025	J0048778	NL Wire Rsrch Mexico 0820	Restricted	Investigations Ancient M	Employee Foreign Travel	3,411.01
09/11/2025	12601332	Cvent, Inc	Unrestricted	Office of University Even	Contract Services Other	-6,115.41
09/11/2025	12601386	Synergy Imports LLC	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	3,156.50
09/11/2025	12601387	Stephens Office Systems I	Plant	Capital Plant Accounts	Contract Services Other	1,273.38
09/11/2025	12601387	Stephens Office Systems I	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	9,354.85
09/11/2025	12601388	Winthrop Employee	Other Fund	First Year Experience	Other Supplies	28.42
09/11/2025	12601389	Winthrop Employee	Unrestricted	Music	Other Supplies	395.83
09/11/2025	12601390	Winthrop Employee	Other Fund	First Year Experience	Food Supplies	25.29
09/11/2025	12601395	Aggreko Holdings Inc.	Plant	Capital Plant Accounts	Contract Services Other	6,065.94
09/11/2025	12601396	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
09/11/2025	12601397	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	258.98
09/11/2025	12601398	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,000.00
09/11/2025	12601399	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	26,157.60
09/11/2025	12601400	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	5,730.00
09/11/2025	12601401	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	3,852.80
09/12/2025	12601413	Winthrop Employee	Unrestricted	College of Business Instr	Other Supplies	64.78
09/12/2025	12601414	Becker Professional Devel	Unrestricted	College of Business Instr	Education and Training	12,840.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2025	12601415	TC'S Amusements Inc	Unrestricted	Retention Initiatives	Food Services	2,600.00
09/12/2025	12601416	Greenberg Farrow Architec	Unrestricted	Office of Dean Arts and S	Capital Exp Other Equipme	3,364.29
09/12/2025	12601417	Anderson University	Agency	Scholarships and Financia	Education and Training	19,300.00
09/12/2025	12601418	Clemson University	Agency	Scholarships and Financia	Education and Training	17,200.00
09/12/2025	12601419	Redblue LLC	Auxiliary	Cafeterias	Contract Services Other	3,474.00
09/12/2025	12601420	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	2,900.00
09/12/2025	12601421	BSN Sports	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	131.99
09/12/2025	12601422	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,300.00
09/12/2025	12601423	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,300.00
09/12/2025	12601424	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,900.00
09/12/2025	12601425	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	900.00
09/12/2025	12601426	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	100.00
09/12/2025	12601426	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	212.86
09/12/2025	12601427	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	203.98
09/12/2025	12601428	University of South Carol	Agency	Scholarships and Financia	Education and Training	600.00
09/15/2025	12601429	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	300,953.74
09/15/2025	12601430	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	5,373.89
09/15/2025	12601431	Dell Marketing LP	Unrestricted	Office of Dean Arts and S	Educational Supplies	85.46
09/15/2025	12601432	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	281.83
09/15/2025	12601433	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,939.12
09/15/2025	12601435	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	3.00
09/15/2025	12601435	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	105.00
09/15/2025	12601436	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,100.00
09/15/2025	12601437	UCS	Unrestricted	Mens Basketball	Game Equipment for Athlet	4,498.29
09/15/2025	12601437	UCS	Unrestricted	Womens Golf	Game Equipment for Athlet	4,498.30
09/15/2025	12601438	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	318.50
09/15/2025	12601439	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/15/2025	12601440	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	636.94
09/15/2025	12601441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.08
09/15/2025	12601441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/15/2025	12601441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.88
09/15/2025	12601442	Charter Elevator	Plant	Capital Plant Accounts	Contract Services Other	6,245.20

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2025	12601443	Howard Technology Solutio	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	27,697.40
09/15/2025	J0048817	KT TSFR 10to85 Ind Costs	Restricted	SBDC - Federal CY2024	Remitted Indirect Cost	4,510.77
09/16/2025	12601444	Elkin, David Timothy.	Unrestricted	Womens Soccer	Contract Services Other	355.09
09/16/2025	12601445	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	86.52
09/16/2025	12601446	KCI Technologies, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,630.00
09/16/2025	12601448	Montiel Construction Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	5,100.00
09/16/2025	12601449	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	187.45
09/16/2025	12601450	Regent Education Inc.	Unrestricted	Office of Financial Aid	Contract Services Other	12,500.00
09/16/2025	I2601451	Cooper, Maliik Ahmad.	Unrestricted	Athletics Sports Informat	Contract Services Other	525.00
09/16/2025	12601452	Rock Hill Industrial Pipi	Unrestricted	Heating Plant	Contract Services Other	4,709.96
09/16/2025	12601453	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	4,225.47
09/16/2025	12601454	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	5,392.55
09/16/2025	12601455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/16/2025	12601455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	129.88
09/16/2025	12601456	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	97.30
09/16/2025	12601457	VALD Group, Inc.	Unrestricted	Athletics Strength Condit	Other Supplies	1,605.00
09/16/2025	12601458	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	68.50
09/16/2025	12601458	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	64.00
09/16/2025	12601458	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	191.53
09/16/2025	12601459	Jaworek, Janusz	Unrestricted	Womens Soccer	Contract Services Other	268.06
09/16/2025	12601460	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	289.35
09/16/2025	12601461	Shelton, John	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
09/16/2025	12601462	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	140.00
09/16/2025	12601462	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	536.12
09/16/2025	12601463	UNC Asheville	Unrestricted	Womens Golf	Athletic Team Travel	4,500.00
09/16/2025	12601464	Haynsworth Sinkler Boyd P	Unrestricted	Office of Dean Arts and S	Contract Services Other	6,782.79
09/16/2025	12601466	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	112.95
09/16/2025	12601466	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	50.00
09/16/2025	12601466	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	30.52
09/16/2025	12601466	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	631.62
09/16/2025	12601467	Winthrop Employee	Restricted	McNair IV	Employee Out of State Gas	126.71
09/16/2025	12601467	Winthrop Employee	Restricted	McNair IV	Employee Out of State Mea	145.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2025	12601467	Winthrop Employee	Restricted	McNair IV	Employee Out of State Mil	37.80
09/16/2025	12601467	Winthrop Employee	Restricted	McNair IV	Employee Out of State Lod	1,133.21
09/16/2025	12601467	Winthrop Employee	Restricted	McNair IV	Employee Out of State Air	183.96
09/16/2025	12601468	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	17.00
09/16/2025	12601468	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	125.86
09/16/2025	12601468	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	118.77
09/16/2025	12601469	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	96.74
09/16/2025	12601470	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	644.12
09/16/2025	12601470	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	15,855.30
09/16/2025	12601470	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	-14,700.00
09/16/2025	12601470	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Employee Foreign Travel	801.69
09/17/2025	12601471	Professional Printers Inc	Unrestricted	Alumni Homecoming	Printing Outside Prepared	6,298.02
09/17/2025	12601472	Fort Mill School District	Restricted	CERRA RTR FY26	Education and Training	7,700.00
09/17/2025	12601473	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
09/17/2025	12601474	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	192,151.36
09/17/2025	I2601475	Winthrop Student	Unrestricted	Athletics Training Room	Food Supplies	132.69
09/17/2025	12601476	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	1,469.50
09/17/2025	12601477	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
09/17/2025	12601478	Winthrop Employee	Unrestricted	International Center	Food Supplies	138.03
09/17/2025	12601479	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
09/17/2025	12601480	Kodiak Sports	Unrestricted	Mens Baseball	Contract Services Other	9,940.00
09/17/2025	I2601481	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	32,964.49
09/17/2025	12601482	Palmetto Sports Floors	Unrestricted	Athletics Facilities and	Maintenance	9,995.00
09/17/2025	12601483	Subies Forcada, Maria	Unrestricted	Womens Soccer	Athletic Team Travel	1,400.00
09/17/2025	12601484	Wolfram Research Inc	Unrestricted	Institutional Software	Contract Services Other	33,828.30
09/17/2025	12601485	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	763.00
09/17/2025	12601485	Winthrop Employee	Restricted	CERRA FY26	Employee In State Lodging	485.20
09/17/2025	I2601486	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	50.00
09/17/2025	12601487	Edgefield County Schools	Restricted	CERRA RTR FY26	Education and Training	7,416.10
09/17/2025	12601488	Print Manager	Unrestricted	Institutional Contracts	Contract Services Other	600.00
09/17/2025	I2601489	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	219.36
09/17/2025	12601489	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	219.36

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2025	12601490	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,554.92
09/17/2025	12601491	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	9,811.90
09/17/2025	12601492	PlayerData Inc.	Unrestricted	Mens Basketball	Contract Services Other	5,050.00
09/17/2025	12601492	PlayerData Inc.	Unrestricted	Womens Basketball	Contract Services Other	5,050.00
09/17/2025	12601493	Winthrop Employee	Restricted	CERRA FY26	Telephone Long Dist Data	75.00
09/17/2025	12601494	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	60.42
09/17/2025	12601494	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	125.00
09/17/2025	12601495	Sweetwater Sound Holdings	Restricted	CARE YR1 - YR5	Educational Supplies	6,228.46
09/17/2025	12601496	ACEJMC	Unrestricted	Mass Communication	Contract Services Other	2,500.00
09/17/2025	12601497	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	1,017.36
09/17/2025	12601498	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	560.00
09/17/2025	12601499	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	809.23
09/17/2025	12601500	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	367.96
09/17/2025	12601501	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	82.55
09/17/2025	12601502	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	310.77
09/17/2025	12601503	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	283.82
09/18/2025	12601504	Apartment Movers of the C	Plant	Capital Plant Accounts	Contract Services Other	1,500.00
09/18/2025	12601505	Red Clay Carolina, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,191.32
09/18/2025	12601506	Swank Motion Pictures Inc	Auxiliary	Residence Life Contracts	Contract Services Other	18,167.85
09/18/2025	12601507	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	798.00
09/18/2025	12601508	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
09/18/2025	12601509	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	332.58
09/18/2025	12601510	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	498.92
09/18/2025	12601511	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,954.56
09/18/2025	12601512	Adams Services LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	218.52
09/18/2025	12601513	Carolina Chillers, LLC	Plant	Capital Plant Accounts	Contract Services Other	13,223.65
09/18/2025	12601514	Forklifts Unlimited & Ser	Unrestricted	Maintenance of Buildings	Contract Services Other	754.43
09/18/2025	12601515	Full Spectrum Plumbing Se	Auxiliary	Maintenance of Buildings	Contract Services Other	2,804.00
09/18/2025	I2601516	Hill Foley Rossi & Associ	Plant	Capital Plant Accounts	Contract Services Other	6,669.01
09/18/2025	12601517	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	2,453.00
09/18/2025	I2601518	Polk Electric	Plant	Capital Plant Accounts	Contract Services Other	1,100.00
09/18/2025	I2601519	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	3,179.48

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2025	12601520	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	234.88
09/18/2025	12601521	Haynsworth Sinkler Boyd P	Unrestricted	College of Business Instr	Consultant Fees	7,023.21
09/18/2025	J0048868	NL ACH STax Adms Aug25!	Unrestricted	Athletics Facilities and	Taxes and Licenses	678.83
09/18/2025	J0048870	NL ACH STax Prnt Ser Aug2	Unrestricted	Office of Communications	Issues Print Shop	50.71
09/19/2025	12601522	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	7,236.99
09/19/2025	12601523	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	20,826.42
09/19/2025	12601524	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	765.47
09/19/2025	12601525	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	747.14
09/19/2025	12601526	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	765.47
09/19/2025	12601527	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	731.26
09/19/2025	12601528	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	306.24
09/19/2025	12601529	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	129.64
09/19/2025	I2601530	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
09/19/2025	12601531	Redblue LLC	Auxiliary	Cafeterias	Contract Services Other	3,474.00
09/19/2025	12601532	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	9,997.00
09/19/2025	12601533	Interstate Solutions	Unrestricted	Heating Plant	Maintenance Supplies	2,916.16
09/19/2025	12601536	Pitney Bowes Global Finan	Unrestricted	Institutional Contracts	Contract Services Other	347.28
09/19/2025	12601537	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
09/19/2025	12601540	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
09/22/2025	12601538	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
09/22/2025	12601539	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
09/22/2025	I2601541	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	219.44
09/22/2025	12601541	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	247.76
09/22/2025	12601542	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	85.68
09/22/2025	12601542	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	158.00
09/22/2025	12601542	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	492.00
09/22/2025	12601543	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	14,817.60
09/22/2025	I2601544	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	300,175.55
09/22/2025	I2601545	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	4,765.43
09/22/2025	12601546	Winthrop Employee	Restricted	McNair IV	Employee In State Meals	65.00
09/22/2025	I2601546	Winthrop Employee	Restricted	McNair IV	Employee In State Mileage	109.20
09/22/2025	I2601546	Winthrop Employee	Restricted	McNair IV	Employee In State Lodging	167.21

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2025	12601547	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	156.80
09/22/2025	12601548	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	254.80
09/22/2025	12601549	Coker, Caroline Polston.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601550	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,888.00
09/22/2025	I2601551	Pitney Bowes Inc	Unrestricted	Institutional Contracts	Contract Services Other	257.96
09/22/2025	12601552	Trent, Judah B.	Restricted	CARE YR1 - YR5	Contract Services Other	140.00
09/22/2025	12601553	Sweetwater Sound Holdings	Restricted	CARE YR1 - YR5	Educational Supplies	4,646.71
09/22/2025	12601554	Shoot Your Shot Productio	Unrestricted	Mens Basketball	Contract Services Other	7,500.00
09/22/2025	I2601555	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
09/22/2025	12601556	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	45.86
09/22/2025	12601556	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	789.52
09/22/2025	12601556	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	288.36
09/22/2025	12601557	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Meals T	27.00
09/22/2025	12601557	Winthrop Employee	Restricted	CERRA NBCP FY26	Employee In State Mileage	151.48
09/22/2025	12601558	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee In State Meals	86.66
09/22/2025	12601559	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals T	38.00
09/22/2025	I2601559	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	465.22
09/22/2025	12601560	Winthrop Employee	Restricted	ABC Institute FY26	Employee Out of State Mea	100.00
09/22/2025	12601560	Winthrop Employee	Restricted	ABC Institute FY26	Employee Out of State Mil	36.96
09/22/2025	12601560	Winthrop Employee	Restricted	ABC Institute FY26	Employee Out of State Air	226.96
09/22/2025	I2601561	Garner, DaMond	Restricted	CVPA Theatre Production	Contract Services Other	3,000.00
09/22/2025	12601562	Burkell, Melina Ann.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,552.81
09/22/2025	12601563	Corder, David Broughton.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601564	Cuviello, Christopher Wil	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601565	Czarnecki, Amanda Germain	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601566	Delardi, Ava Lynn.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601567	Goodman, Malik	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601568	Hood, Regan Alexandra.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601569	Hopkins, Amanda Michelle.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601570	Agnew, Tiaria Alexis.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	I2601571	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	39.51
09/22/2025	I2601571	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	123.00
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2025	12601571	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	376.20
09/22/2025	12601571	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	191.53
09/22/2025	12601572	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mea	175.00
09/22/2025	12601572	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mil	22.18
09/22/2025	12601573	SC State Fiscal Accountab	Unrestricted	Controllers Office	Contract Services Other	1,001.49
09/22/2025	12601574	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	65.50
09/22/2025	12601574	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	125.00
09/22/2025	12601574	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	375.68
09/22/2025	12601574	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	191.53
09/22/2025	12601575	Keith, Kasia LaShawn.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601576	Kerr, Maria Lauren.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	1,644.88
09/22/2025	12601577	Mathews, Helen	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601578	McCall, Samantha Chimene.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601579	Miller, Mackenzie V.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	2,397.21
09/22/2025	12601580	Morris, Jennifer	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601581	Morrow, Ryan Nicole.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601582	O'Quinn, Kayla R.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601583	Price, Elizabeth Hill.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	4,074.23
09/22/2025	12601584	Robinson, Kelsey Jeanell.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601585	Saxon, Amber Keyes.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/22/2025	12601586	Wilson, McKenzie	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/23/2025	12601447	Lonnquist, Karli Jean.	Other Fund	Theatre and Dance	Copyrighted Material	125.00
09/23/2025	12601541	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	-247.76
09/23/2025	12601587	Mergent Inc	Unrestricted	College of Business Instr	Research Materials	10,272.00
09/23/2025	12601588	Winthrop Employee	Unrestricted	TRIO SSS PROJECT Y5 FY!	Employee Out of State Lod	3,580.06
09/23/2025	12601588	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mea	175.00
09/23/2025	12601588	Winthrop Employee	Restricted	TRIO SSS PROJECT FY202!	Employee Out of State Mil	27.14
09/23/2025	12601589	4imprint	Unrestricted	Cntr Career Dev and Inter	Office Supplies	1,155.55
09/23/2025	12601590	Allison, Morgan Elizabeth	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/23/2025	12601591	Arma, Taylor	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/23/2025	12601592	Ashley, Krystal	Restricted	CERRA RTR FY26	Rural District Loan Forgi	4,248.41
09/23/2025	12601593	Benjamin, Dorrell	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2025	12601594	Bishop, Natalie Nicole.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/23/2025	12601595	Bos, Marlee McLaughlin.	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/23/2025	12601596	Winthrop Employee	Unrestricted	Athletics Promotions and	Subscriptions	3,950.00
09/23/2025	12601597	FedEx National LTL	Unrestricted	Dacus Library	Postage	16.17
09/23/2025	12601598	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	12601599	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	12601600	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	12601601	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	240.00
09/23/2025	12601602	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	240.00
09/23/2025	12601603	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	I2601604	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	150.00
09/23/2025	I2601605	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	12601606	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/23/2025	12601607	Winthrop Employee	Restricted	CERRA FY26	Employee In State Meals	28.00
09/23/2025	12601607	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	402.50
09/24/2025	12601608	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
09/24/2025	12601609	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	95.20
09/24/2025	12601610	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	448.70
09/24/2025	12601611	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	77.07
09/24/2025	12601611	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	150.00
09/24/2025	I2601611	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	1,010.71
09/24/2025	I2601611	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	448.46
09/25/2025	12601612	Shiratori, Yuko	Restricted	Investigations Ancient M	Research Supplies	1,662.71
09/25/2025	12601612	Shiratori, Yuko	Restricted	Investigations Ancient M	Research Supplies	1,755.38
09/25/2025	12601612	Shiratori, Yuko	Restricted	Investigations Ancient M	Research Supplies	20.20
09/25/2025	12601613	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,250.00
09/25/2025	12601614	Budget Blinds	Unrestricted	Music	Contract Services Other	797.39
09/25/2025	12601615	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	2,220.00
09/25/2025	12601616	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	597.00
09/25/2025	12601617	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	4,006.09
09/25/2025	12601618	Cooper, Maliik Ahmad.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/25/2025	12601619	Triplett, Genevieve	Unrestricted	Quality Enhancement Plan	Non Employee Travel	97.16

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2025	12601620	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	217.00
09/25/2025	12601620	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	100.00
09/25/2025	12601620	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mil	36.68
09/25/2025	12601620	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	506.98
09/25/2025	12601620	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Air	226.96
09/25/2025	12601621	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Registr	55.00
09/25/2025	12601622	Carousel Industries of No	Unrestricted	Institutional Software	Technology Supplies and S	38,429.05
09/25/2025	12601623	Winthrop Student	Unrestricted	Mens Basketball	Employee Out of State Gas	22.64
09/25/2025	12601624	Redblue LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,279.38
09/25/2025	12601625	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	51.22
09/25/2025	I2601626	Sweetwater Sound Holdings	Restricted	CARE YR1 - YR5	Educational Supplies	17,785.97
09/25/2025	12601627	Computer Products Corpora	Unrestricted	College of Business Instr	Technology Supplies and S	2,447.25
09/25/2025	12601628	Winthrop Employee	Other Fund	First Year Experience	Food Supplies	17.04
09/25/2025	12601629	Berkeley Research Group,	Unrestricted	Office of President	Contract Services Other	14,350.00
09/25/2025	I2601630	Hampton Friends of the Ar	Restricted	CARE YR1 - YR5	Contract Services Other	1,320.00
09/25/2025	I2601631	Terracon Consultants Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,020.00
09/25/2025	I2601633	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	634.94
09/25/2025	12601634	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	.89
09/25/2025	12601635	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	936.00
09/25/2025	12601636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	29.00
09/25/2025	I2601636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/25/2025	12601636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
09/25/2025	12601637	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	58.23
09/25/2025	12601637	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
09/25/2025	12601637	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	248.60
09/25/2025	I2601638	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
09/25/2025	I2601639	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	47.59
09/25/2025	I2601640	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	698.69
09/25/2025	I2601641	Compass Group USA, Inc.	Auxiliary	Cafeterias	Food Services	583.82
09/25/2025	12601642	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	9,137.14
09/25/2025	12601642	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	9,137.14
09/25/2025	I2601643	Office Environments Inc	Restricted	CARE YR1 - YR5	Educational Supplies	9,975.72
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2025	12601644	Ramirez Rodriguez, German	Unrestricted	Womens Soccer	Contract Services Other	276.18
09/25/2025	12601645	Thomas, Jeremy Thomas.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/25/2025	12601646	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	400.00
09/25/2025	12601647	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	150.00
09/25/2025	12601648	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	420.00
09/25/2025	I2601649	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,355.58
09/25/2025	I2601650	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	19,764.33
09/25/2025	I2601651	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	7,611.04
09/25/2025	J0048919	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	2,557.52
09/26/2025	12601652	Coastal Carolina Universi	Restricted	SBDC - Federal CY2024	Rent Other	250.00
09/26/2025	I2601653	Garner, DaMond	Other Fund	Theatre and Dance	Non Employee Travel	300.00
09/26/2025	I2601654	CITI Program	Unrestricted	Grant and Sponsor Researc	Subscriptions	6,527.00
09/26/2025	I2601655	Cogwheel Creative LLC	Unrestricted	Admissions	Clothing and Dry Goods	9,979.19
09/26/2025	I2601656	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	2,437.59
09/26/2025	I2601656	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	2,437.59
09/26/2025	12601657	Winthrop Student	Auxiliary	Residence Life General Op	Food Supplies	39.79
09/26/2025	I2601658	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,000.00
09/26/2025	I2601661	York County Treasurer	Unrestricted	Winthrop University Polic	Contract Services Other	1,095.00
09/26/2025	12601662	Lumatic Imagery LLC	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	700.00
09/26/2025	I2601663	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	325.00
09/26/2025	I2601663	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	822.81
09/26/2025	I2601666	USAC - University Studies	Unrestricted	International Center	Contract Services Other	15,980.00
09/26/2025	I2601668	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	1,983.64
09/26/2025	12601678	Instructure, Inc.	Unrestricted	Online Learning	Subscriptions	3,980.40
09/26/2025	12601679	Markham, Michael Paul.	Unrestricted	Athletics Sports Informat	Contract Services Other	75.00
09/26/2025	I2601680	NDA Summer Camps	Unrestricted	Athletics Spirit Groups	Contract Services Other	3,382.00
09/26/2025	I2601681	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,048.18
09/26/2025	I2601682	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	150.00
09/26/2025	I2601683	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
09/26/2025	I2601684	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	37.95
09/26/2025	I2601684	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	90.00
09/26/2025	I2601684	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	789.52

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2025	12601684	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	646.97
09/26/2025	12601685	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	175.00
09/26/2025	12601685	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	369.60
09/26/2025	12601686	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	20,199.13
09/26/2025	12601687	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	608.04
09/26/2025	12601688	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	7,336.89
09/26/2025	12601689	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,083.86
09/26/2025	12601690	BSN Sports	Unrestricted	Womens Softball	Clothing and Dry Goods	6,130.68
09/26/2025	12601691	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	9,040.00
09/26/2025	12601692	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	4,542.50
09/26/2025	12601693	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,665.00
09/26/2025	12601694	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,419.65
09/26/2025	12601695	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	10,641.06
09/26/2025	12601697	Apartment Movers of the C	Auxiliary	Maintenance of Buildings	Contract Services Other	1,500.00
09/26/2025	12601698	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	3,745.00
09/26/2025	12601699	Winthrop Employee	Unrestricted	Athletics Sports Informat	Food Supplies	51.54
09/26/2025	12601700	North Greenville Universi	Agency	Scholarships and Financia	Education and Training	1,200.00
09/26/2025	12601702	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	20.25
09/26/2025	12601703	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	234.36
09/26/2025	12601704	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	112.00
09/26/2025	12601704	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	257.60
09/29/2025	12601705	SC State Fiscal Accountab	Unrestricted	Insurance	Contract Services Other	1,077,140.08
09/29/2025	12601706	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.89
09/29/2025	12601706	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
09/29/2025	12601706	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	94.37
09/29/2025	12601707	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.80
09/29/2025	12601707	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/29/2025	12601707	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	94.37
09/29/2025	I2601708	Winthrop Employee	Restricted	SBDC - Federal CY2024	Employee In State Mileage	123.20
09/29/2025	I2601709	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	75.77
09/29/2025	I2601710	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	93.00
09/29/2025	I2601710	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	65.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2025	I2601711	Apple Computer	Unrestricted	Design	IT Minor Equipment Less T	1,615.16
09/29/2025	I2601711	Apple Computer	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	1,346.60
09/29/2025	12601712	E.W.P. Group, Inc.	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	3,111.68
09/29/2025	12601713	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	32.50
09/29/2025	12601713	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/29/2025	12601713	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
09/29/2025	12601714	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.01
09/29/2025	12601714	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/29/2025	12601714	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.19
09/29/2025	12601715	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	109.40
09/29/2025	12601716	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	109.40
09/29/2025	12601717	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	109.40
09/29/2025	12601718	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	117.98
09/29/2025	12601719	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	117.98
09/29/2025	12601720	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	109.40
09/29/2025	12601721	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	158.73
09/29/2025	12601722	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	195.20
09/29/2025	12601723	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	158.73
09/29/2025	12601724	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	155.52
09/29/2025	12601725	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	158.73
09/29/2025	12601726	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	112.62
09/29/2025	12601727	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	112.62
09/29/2025	12601728	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	112.62
09/29/2025	12601729	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	117.98
09/29/2025	12601730	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	112.62
09/29/2025	12601731	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	262.77
09/29/2025	12601732	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	262.77
09/29/2025	12601733	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
09/29/2025	12601734	Sweetwater Sound Holdings	Restricted	CARE YR1 - YR5	Copyrighted Material	2,357.14
09/29/2025	12601735	Watermark LLC	Unrestricted	Institutional Software	Contract Services Other	100,488.67
09/29/2025	12601736	First Data Corporation A	Unrestricted	Student Account Services	Merchant Credit Card Fees	3,271.29
09/29/2025	12601736	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	238.66
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2025	12601737	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	3,500.00
09/29/2025	12601738	Climate Control Systems o	Plant	Capital Plant Accounts	Contract Services Other	284,675.00
09/29/2025	12601739	Huechtker, Summer	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
09/29/2025	12601740	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,758.70
09/29/2025	12601741	Hall, Summer	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/29/2025	12601742	Gala Affairs Party Rental	Unrestricted	Office of President	Contract Services Other	2,219.18
09/29/2025	12601743	BridgeTek Solutions LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	22,639.96
09/29/2025	12601743	BridgeTek Solutions LLC	Plant	Capital Plant Accounts	Capital Exp Other Equipme	22,970.27
09/29/2025	12601744	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	596.25
09/29/2025	12601744	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	198.75
09/29/2025	12601745	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
09/29/2025	12601745	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	586.00
09/29/2025	12601746	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	47.99
09/29/2025	12601747	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/29/2025	12601747	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	68.28
09/29/2025	12601748	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	33.50
09/29/2025	12601749	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2.94
09/29/2025	12601750	Winthrop Employee	Restricted	CERRA FY26	Employee In State Mileage	253.75
09/29/2025	12601751	Winthrop Employee	Restricted	CERRA - REAP	Employee In State Meals T	27.00
09/29/2025	I2601751	Winthrop Employee	Restricted	CERRA - REAP	Employee In State Mileage	233.10
09/29/2025	12601752	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2.93
09/29/2025	12601753	The College Board	Unrestricted	Admissions	Contract Services Other	23,537.86
09/29/2025	12601754	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	12601755	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	12601756	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	240.00
09/29/2025	12601757	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	210.00
09/29/2025	12601758	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	12601759	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	12601760	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	I2601761	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	360.00
09/29/2025	12601762	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00
09/29/2025	12601763	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	120.00

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2025	12601764	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
09/29/2025	12601765	Thomson Reuters	Unrestricted	Payroll	Contract Services Other	3,535.88
09/29/2025	J0048932	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	684.58
09/29/2025	J0048932	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	207,594.64
09/29/2025	J0048932	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	1,888.08
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	12.00
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	1,751.15
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	671.73
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	15.91
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	74.59
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	14.62
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	15.91
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	12.00
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	1,000.29
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	521.80
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	31.57
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	47.21
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	15.91
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	21.14
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	32,143.76
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	246.69
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	12.00
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	13.31
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	792.99
09/29/2025	J0048934	GC YCNG Utls pd Sep 2025	Unrestricted	Utilities	Utilities Natural Gas	25.03
09/30/2025	12601642	Williamson Flooring Inc.	Auxiliary	Maintenance of Buildings	Other Supplies	-9,137.14
09/30/2025	12601656	Cold air Rentals, LLC	Unrestricted	Maintenance of Buildings	Rent Equip	-2,437.59
09/30/2025	12601766	Winthrop Employee	Unrestricted	Athletics Cornhole	Athletic Team Travel	1,856.06
09/30/2025	12601767	Charlotte Band Instrument	Plant	Capital Plant Accounts	Contra Insurance Proceeds	574.86
09/30/2025	12601768	Adventure Tours	Unrestricted	Mens Soccer	Contract Services Other	3,290.00
09/30/2025	12601769	Compass Group USA, Inc.	Unrestricted	Commencement and Convo!	Food Services	8,635.69
09/30/2025	12601770	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
09/30/2025	12601771	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
09/30/2025	12601772	Winthrop Employee	Unrestricted	Winthrop University Polic	Employee In State Mileage	1,008.00
09/30/2025	12601773	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	205.00
09/30/2025	12601773	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	33.18
09/30/2025	12601773	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	575.84
09/30/2025	12601774	PVC Distribution Corporat	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	2,568.00
09/30/2025	12601775	Our Three Sons Broadcasti	Unrestricted	Athletics	Contract Services Other	16,100.00
09/30/2025	12601776	Simon, Mikaela	Unrestricted	Theatre and Dance	Copyrighted Material	100.00
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	22,696.40
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	545.11
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	298.01
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	414.03
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	520.50
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	125.35
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	3,718.80
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	107.26
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	623.77
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	6,332.88
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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	1,663.95
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	4,803.11
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	14,736.01
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	12.37
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Power	2,959.11
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	40,561.59
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	1,845.49
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	177.81
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	76.43
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	67.02
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	81.43
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	5,232.34
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	244.60
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	3,858.82
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	5,355.73
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	56.25
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	39.26
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	65.95
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	36.97
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	740.20
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	4.65
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	1,694.41
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	651.54
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	93.65
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	15,637.20
09/30/2025	J0048968	GC CRH Utls pd Sep 2025 F	Unrestricted	Utilities	Utilities Water	9.30