

Winthrop University Transparency Report Fiscal Year 2027 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2026	I2701069	Winthrop Employee	Unrestricted	Honors Program	Student Travel	30.00
09/01/2026	I2701070	Lenovo (United States) In	Unrestricted	Finance and Business Oper	IT Minor Equipment Less T	3,064.48
09/01/2026	I2701071	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	20,805.10
09/01/2026	I2701072	McCullough, Tonya	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/01/2026	I2701073	MacIntosh, Jessica	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/01/2026	I2701074	Morf, Donet Dillon.	Restricted	Arts in Basic Curriculum	Education and Training	900.00
09/01/2026	I2701075	Parkkonen, Alysha	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/01/2026	I2701076	PASCAL	Unrestricted	Dacus Library	Subscriptions	4,468.45
09/01/2026	I2701076	PASCAL	Unrestricted	Dacus Library	Membership Dues	8,277.00
09/01/2026	I2701076	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,816.55
09/01/2026	I2701077	PASCAL	Unrestricted	Dacus Library	Subscriptions	8,604.00
09/01/2026	I2701078	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	5,965.25
09/01/2026	I2701079	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	2,400.00
09/01/2026	I2701080	CIDS HOLDCO,INC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,000.00
09/01/2026	I2701081	SSC Service Solutions	Unrestricted	Office of VP Finance Busi	Contract Services Other	11,450.00
09/01/2026	I2701082	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	581.11
09/01/2026	I2701083	Synergy Imports LLC	Unrestricted	Athletics	Printing Outside Prepared	1,074.09
09/01/2026	I2701084	Viers, Allison Lee.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/01/2026	I2701085	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	10,024.47
09/01/2026	I2701086	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	384.73
09/01/2026	I2701087	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	417.21
09/01/2026	I2701088	Plasmidsaurus Inc.	Restricted	NIH - Investigating DNA R	Contract Services Other	105.00
09/01/2026	I2701089	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
09/01/2026	I2701091	Progressive Architecture	Plant	Capital Plant Accounts	Contract Services Other	264.00
09/01/2026	I2701092	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	15.10
09/01/2026	I2701092	Winthrop Employee	Restricted	Biology	Employee Out of State Ren	63.32
09/01/2026	I2701093	Winthrop Employee	Other Fund	First Year Experience	Other Supplies	47.96
09/01/2026	I2701094	Carolina Movers, LLC	Plant	Capital Plant Accounts	Contract Services Other	750.00
09/01/2026	I2701095	CAEP	Unrestricted	Office of Dean College of	Contract Services Other	10,040.00
09/01/2026	I2701096	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	37.56
09/01/2026	I2701096	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	70.00
09/01/2026	I2701096	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	244.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2026	I2701096	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	94.16
09/01/2026	I2701097	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	17.00
09/01/2026	I2701097	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	626.24
09/01/2026	I2701097	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	152.56
09/02/2026	I2701098	Sweetwater Sound Holdings	Unrestricted	Athletics Facilities and	Minor Equipment Less Tha	1,829.66
09/02/2026	I2701099	Your Event Source LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
09/02/2026	I2701100	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	10.00
09/02/2026	I2701100	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	133.30
09/02/2026	I2701101	Winthrop Student	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
09/02/2026	I2701102	Lenovo (United States) In	Restricted	Lottery Funded IT	Contract Services Other	1,403.84
09/02/2026	I2701102	Lenovo (United States) In	Restricted	Lottery Funded IT	Contract Services Other	1,403.84
09/02/2026	I2701103	Lenovo (United States) In	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	134,766.50
09/02/2026	I2701103	Lenovo (United States) In	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	134,766.50
09/02/2026	I2701104	Lincoln Pipe Organs Inc	Unrestricted	Office of VP Finance Busi	Contract Services Other	1,240.07
09/02/2026	I2701105	SHI International Corp	Unrestricted	Institutional Software	Contract Services Other	34,593.40
09/02/2026	I2701106	SpeakWorks Inc	Unrestricted	School Psychology Courses	Educational Supplies	2,665.00
09/02/2026	I2701106	SpeakWorks Inc	Other Fund	School Psychology Courses	Educational Supplies	1,500.00
09/02/2026	I2701107	The Gordian Group, Inc	Unrestricted	Fin Busi Strategic Plan I	Contract Services Other	6,500.00
09/02/2026	I2701109	White, Mary A.	Other Fund	Human Nutrition	Contract Services Other	125.00
09/02/2026	I2701110	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
09/02/2026	I2701111	Arma, Taylor	Restricted	CERRA RTR FY26	Rural District Loan Forgi	5,000.00
09/02/2026	I2701112	Frank, Jeremy	Restricted	CARE YR1 - YR5	Contract Services Other	3,025.00
09/02/2026	I2701113	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,505.00
09/02/2026	I2701114	The Grant Evaluation Grou	Restricted	SC Palmetto	Consultant Fees	12,587.00
09/02/2026	I2701115	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	141.97
09/02/2026	I2701116	Winthrop Employee	Unrestricted	Student Activity Internat	Other Supplies	24.06
09/02/2026	I2701117	Managed Print Inc	Unrestricted	User Support	Contract Services Other	126.47
09/02/2026	I2701118	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	492.76
09/02/2026	I2701119	Right Time Sports LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,631.00
09/03/2026	I2701102	Lenovo (United States) In	Restricted	Lottery Funded IT	Contract Services Other	-1,403.84
09/03/2026	I2701103	Lenovo (United States) In	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	-134,766.50
09/03/2026	I2701120	Premier Table Linens	Unrestricted	Cntr Career Dev and Inter	Other Supplies	-3,641.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2026	I2701120	Premier Table Linens	Unrestricted	Cntr Career Dev and Inter	Other Supplies	3,641.33
09/03/2026	I2701120	Premier Table Linens	Unrestricted	Cntr Career Dev and Inter	Other Supplies	3,641.33
09/03/2026	I2701121	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	4,344.67
09/03/2026	I2701122	ACEJMC	Unrestricted	Mass Communication	Other Costs and Losses	2,500.00
09/03/2026	I2701123	Apple Computer	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	22,512.80
09/03/2026	I2701124	Bouajram, Majd Justin.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/03/2026	I2701125	Cloud Software Group, LLC	Unrestricted	Institutional Software	Contract Services Other	72,286.81
09/03/2026	I2701126	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	149,381.40
09/03/2026	I2701127	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	5,788.93
09/03/2026	I2701128	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	338.71
09/03/2026	I2701129	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	218.00
09/03/2026	I2701130	Dant Clayton Corporation	Unrestricted	Athletics Facilities and	Contract Services Other	2,051.00
09/03/2026	I2701131	Evertrue, Inc	Unrestricted	Office of VP University A	Contract Services Other	1,726.25
09/03/2026	I2701131	Evertrue, Inc	Unrestricted	Univ Advance Strategic In	Contract Services Other	33,000.00
09/03/2026	I2701132	BSN Sports	Unrestricted	Mens Golf	Clothing and Dry Goods	215.02
09/03/2026	I2701133	BSN Sports	Unrestricted	Mens Golf	Clothing and Dry Goods	3,817.57
09/03/2026	I2701134	Barnes & Noble College Bo	Agency	Athletics	Books	1,026.06
09/03/2026	I2701135	Barnes & Noble College Bo	Agency	Athletics	Books	103.73
09/03/2026	I2701136	Barnes & Noble College Bo	Agency	Athletics	Books	325.91
09/03/2026	I2701137	Barnes & Noble College Bo	Agency	Athletics	Books	562.57
09/03/2026	I2701138	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	12,500.00
09/03/2026	I2701139	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	9,440.00
09/03/2026	I2701140	Consolidated Mailing Serv	Unrestricted	Alumni Homecoming	Postage	535.18
09/08/2026	I2700725	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	6,011.37
09/08/2026	I2701141	Winthrop Employee	Unrestricted	LEAP	Office Supplies	121.79
09/08/2026	I2701142	Due South Advocacy, LLC	Unrestricted	Office of President	Contract Services Other	2,000.00
09/08/2026	I2701146	Duthie, Jessica K.	Unrestricted	Athletics Training Room	Medical Supplies	29.01
09/08/2026	I2701146	Duthie, Jessica K.	Unrestricted	Athletics Training Room	Non Employee Travel	52.06
09/08/2026	I2701147	Gengler, Jessica Doris.	Unrestricted	Athletics	Contract Services Other	25.00
09/08/2026	I2701148	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
09/08/2026	I2701149	University of New Hampshi	Unrestricted	Environmental Health and	Taxes and Licenses	15,000.00
09/08/2026	I2701150	Cuervo, Jose	Unrestricted	Womens Soccer	Non Employee Recruit Out	154.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2026	I2701151	The Charlotte-Mecklenburg	Unrestricted	Institutional Contracts	Contract Services Other	15,328.24
09/08/2026	I2701152	Gait Lacrosse	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,033.20
09/08/2026	I2701153	Ice Station Zebra Holding	Unrestricted	Athletics Training Room	Contract Services Other	1,257.89
09/08/2026	I2701154	Community Products LLC	Restricted	Grow Outdoors South Carol	Educational Supplies	5,649.60
09/08/2026	I2701155	Dana Safety Supply	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	313.84
09/08/2026	I2701156	Dana Safety Supply	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	452.03
09/08/2026	I2701157	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	350.00
09/08/2026	I2701157	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	17.47
09/08/2026	I2701157	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	869.00
09/08/2026	I2701157	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	313.53
09/08/2026	I2701158	Ed Leadership Sims	Other Fund	Educational Leadership ED	Subscriptions	3,750.00
09/08/2026	I2701159	Compact Information Syste	Unrestricted	Office of VP University A	Contract Services Other	87.14
09/08/2026	I2701160	Compact Information Syste	Unrestricted	Office of VP University A	Contract Services Other	57.54
09/08/2026	I2701161	Big South Conference	Unrestricted	Womens Volleyball	Game Day Expenses	12,020.12
09/08/2026	I2701162	Big South Conference	Unrestricted	Womens Soccer	Game Day Expenses	5,000.00
09/08/2026	I2701163	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	1,943.85
09/08/2026	I2701164	Gasas, Dumitru I.	Unrestricted	Womens Soccer	Non Employee Recruit Out	360.36
09/08/2026	I2701165	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/08/2026	I2701166	Michael I Virzi, LLC	Unrestricted	Legal	Contract Services Other	10,000.00
09/08/2026	I2701167	Tega Cay Sun LLC	Unrestricted	Enroll Mgmt Strat Plan In	Advertising Costs	3,000.00
09/08/2026	I2701167	Tega Cay Sun LLC	Unrestricted	Athletics Promotions and	Advertising Costs	3,000.00
09/08/2026	I2701169	Anderson University	Agency	Scholarships and Financia	Education and Training	20,250.00
09/08/2026	I2701170	Winthrop Employee	Unrestricted	Womens Lacrosse	Minor Equipment Less Tha!	176.05
09/08/2026	I2701171	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,000.00
09/08/2026	I2701172	Francis Marion University	Agency	Scholarships and Financia	Education and Training	5,250.00
09/08/2026	I2701173	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/08/2026	I2701174	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/08/2026	I2701175	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	3,300.00
09/08/2026	I2701176	Lenovo (United States) In	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	16,914.13
09/08/2026	I2701177	Gustafson, Kyle	Unrestricted	Womens Soccer	Non Employee Recruit Out	273.39
09/08/2026	I2701178	Cathou, Martha Caryl.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/08/2026	I2701179	Fletcher, Canisha D.	Restricted	Arts in Basic Curriculum	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2026	I2701180	Stripling, LeVar	Unrestricted	Music	Contract Services Other	3,240.00
09/08/2026	I2701181	Office Environments Inc	Unrestricted	Athletics Training Room	Other Supplies	593.98
09/08/2026	I2701183	Miller, Kayla J.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/08/2026	I2701184	Peters, Diane Marie.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/08/2026	I2701185	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
09/08/2026	I2701186	Sweetwater Sound Holdings	Restricted	CARE YR1 - YR5	Educational Supplies	3,864.20
09/08/2026	I2701187	North Greenville Universi	Agency	Scholarships and Financia	Education and Training	2,250.00
09/08/2026	I2701188	Winthrop Employee	Restricted	NSF -Collab Rsrch: Thiazo	Student Travel	338.85
09/08/2026	I2701188	Winthrop Employee	Restricted	NSF -Collab Rsrch: Thiazo	Employee Out of State Gas	251.05
09/08/2026	I2701188	Winthrop Employee	Restricted	NSF -Collab Rsrch: Thiazo	Employee Out of State Mea	95.75
09/08/2026	I2701188	Winthrop Employee	Restricted	NSF -Collab Rsrch: Thiazo	Employee Out of State Lod	677.70
09/08/2026	I2701189	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
09/08/2026	I2701190	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,100.00
09/08/2026	I2701191	Winthrop Employee	Unrestricted	LEAP	Food Supplies	302.16
09/08/2026	I2701192	Howard Technology Solutio	Restricted	English	Technology Supplies and S	110.21
09/08/2026	I2701193	Howard Technology Solutio	Restricted	English	Technology Supplies and S	66.34
09/08/2026	I2701194	Howard Technology Solutio	Restricted	English	Technology Supplies and S	178.69
09/08/2026	I2701195	Howard Technology Solutio	Restricted	English	Technology Supplies and S	526.44
09/08/2026	I2701196	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	30.00
09/08/2026	I2701197	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/08/2026	I2701197	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	33.89
09/08/2026	I2701198	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	195.00
09/08/2026	I2701198	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	667.58
09/09/2026	I2701199	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/09/2026	I2701200	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/09/2026	I2701201	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	26,576.00
09/09/2026	I2701202	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Food Supplies	29.69
09/09/2026	I2701203	Donithan, Shaun	Unrestricted	Athletics Promotions and	Contract Services Other	175.00
09/09/2026	I2701204	Collegiate Enterprise Sol	Unrestricted	Institutional Contracts	Consultant Fees	25,700.00
09/09/2026	I2701205	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,030.00
09/09/2026	I2701206	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
09/09/2026	I2701207	Gala Affairs Party Rental	Unrestricted	Commencement and Convo!	Contract Services Other	3,425.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2026	I2701208	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	925.00
09/09/2026	I2701209	Factory Decals	Unrestricted	Mens Soccer	Other Supplies	2,996.00
09/09/2026	I2701210	Chiles, Geoffrey	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/09/2026	I2701211	Bowman Consulting Group L	Unrestricted	Maintenance of Buildings	Contract Services Other	605.00
09/09/2026	I2701212	Bowman Consulting Group L	Plant	Capital Plant Accounts	Contract Services Other	185.00
09/09/2026	I2701213	Winthrop Employee	Restricted	Biology	Employee In State Gas Par	39.21
09/09/2026	I2701213	Winthrop Employee	Restricted	Biology	Employee In State Rental	63.32
09/09/2026	I2701214	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	2,000.00
09/09/2026	I2701219	Johnson Controls Fire Pro	Unrestricted	Environmental Health and	Contract Services Other	3,960.00
09/09/2026	I2701220	Krenz, Joel	Unrestricted	Athletics Sports Informat	Contract Services Other	150.00
09/09/2026	I2701221	Leshko, Jessica	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
09/09/2026	I2701222	Paulen, Andrew	Unrestricted	Womens Soccer	Contract Services Other	293.12
09/09/2026	I2701223	Pitney Bowes Inc	Unrestricted	Postal Center	Contract Services Other	1,004.25
09/09/2026	I2701224	4imprint	Restricted	CARE YR1 - YR5	Printing Outside Prepared	9,325.34
09/09/2026	I2701224	4imprint	Restricted	CARE YR1 - YR5	Freight Charges	355.78
09/09/2026	I2701225	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	1,764.00
09/09/2026	I2701226	Shred With Us LLC	Unrestricted	Institutional Contracts	Contract Services Other	351.96
09/09/2026	I2701227	Stephan, James Richard.	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
09/09/2026	I2701228	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
09/09/2026	I2701229	Donovan, Lisa	Restricted	Arts in Basic Curriculum	Non Employee Travel	627.20
09/09/2026	I2701230	Ground Pro Logistics, LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,790.00
09/09/2026	I2701231	Ground Pro Logistics, LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,450.00
09/10/2026	I2701232	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Gas	98.80
09/10/2026	I2701232	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Mea	165.00
09/10/2026	I2701232	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Mil	14.28
09/10/2026	I2701232	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Lod	588.03
09/10/2026	I2701233	Winthrop Employee	Unrestricted	CSL	Food Supplies	99.62
09/10/2026	I2701234	Winthrop Employee	Unrestricted	Office of VP Student Affa	Food Supplies	153.33
09/10/2026	I2701235	School Specialty Inc	Restricted	CARE YR1 - YR5	Educational Supplies	1,102.03
09/10/2026	I2701236	Social Design House, LLC	Restricted	CARE YR1 - YR5	Contract Services Other	4,950.00
09/10/2026	I2701237	The Fitness Repair Compan	Unrestricted	West Center Operations	Contract Services Other	1,505.58
09/10/2026	I2701238	Galloway, Tashia Marie.	Unrestricted	Political Science	Non Employee Travel	870.81

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09/10/2026	I2701239	Cogwheel Creative LLC	Unrestricted	Education Core Department	Educational Supplies	1,444.50
09/10/2026	I2701240	DG Investment Intermediat	Unrestricted	Computing and Info Techno	Contract Services Other	342.36
09/10/2026	I2701241	Timberpak, LLC	Unrestricted	Facilities Management	Contract Services Other	365.79
09/10/2026	I2701242	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
09/10/2026	I2701243	Big South Conference	Unrestricted	Mens Soccer	Game Day Expenses	5,000.00
09/10/2026	I2701244	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee Out of State Mea	105.00
09/10/2026	I2701245	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	128.56
09/10/2026	I2701245	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	77.40
09/10/2026	I2701245	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	105.00
09/10/2026	I2701245	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	546.81
09/10/2026	I2701245	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Ren	341.07
09/10/2026	I2701246	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/10/2026	I2701246	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	84.11
09/10/2026	I2701247	Irwin Seating Company	Unrestricted	Athletics Facilities and	Minor Equipment Less Tha!	2,162.43
09/10/2026	I2701248	Winthrop Employee	Unrestricted	Athletics Cornhole	Clothing and Dry Goods	256.32
09/10/2026	I2701250	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals	80.00
09/10/2026	I2701250	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	141.36
09/10/2026	I2701250	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Lodging	466.52
09/10/2026	I2701251	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	1,136.27
09/10/2026	I2701253	Winthrop Employee	Restricted	NSF - Kohut: Relship Ag-S	Food Supplies	61.89
09/10/2026	I2701254	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/10/2026	I2701255	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	45.96
09/10/2026	I2701256	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	17.80
09/10/2026	I2701256	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
09/10/2026	I2701256	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.20
09/10/2026	I2701256	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	49.24
09/10/2026	I2701257	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	7,624.80
09/10/2026	I2701258	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	7,155.40
09/10/2026	I2701259	Shreckengost, Lauren Ashl	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/10/2026	I2701260	Lattimore, William Alberg	Unrestricted	Political Science	Non Employee Travel	1,067.59
09/10/2026	J0051281	NL ACH STax Adms Aug 26 !	Unrestricted	Athletics Facilities and	Taxes and Licenses	354.91
09/10/2026	J0051288	NL ACH STax PRServ Aug26	Unrestricted	Office of Communications	Issues Print Shop	188.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2026	I2701182	Medco Supply Company	Other Fund	Athletic Training	Maintenance	264.95
09/11/2026	I2701261	Amazon.com	Unrestricted	Ctr Public Opinion Policy	Research Materials	347.73
09/11/2026	I2701262	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	8,691.36
09/11/2026	I2701264	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Reg	595.00
09/11/2026	I2701265	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/11/2026	I2701266	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	27.00
09/11/2026	I2701266	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	164.16
09/11/2026	I2701267	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	10.00
09/11/2026	I2701267	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	50.16
09/11/2026	I2701267	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	122.10
09/11/2026	I2701268	Hampton Friends of the Ar	Restricted	CARE YR1 - YR5	Contract Services Other	1,260.00
09/11/2026	I2701269	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/11/2026	I2701270	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	589.76
09/11/2026	I2701280	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/11/2026	I2701280	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	50.00
09/11/2026	I2701280	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	136.00
09/11/2026	I2701281	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	160.00
09/11/2026	I2701282	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	500.00
09/11/2026	I2701282	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	1,071.81
09/11/2026	I2701283	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	900.00
09/11/2026	I2701284	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	8,303.00
09/11/2026	I2701285	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	4,650.32
09/11/2026	I2701286	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	710.62
09/11/2026	I2701287	Renderhouse Films, LLC	Restricted	CARE YR1 - YR5	Contract Services Other	10,000.00
09/11/2026	I2701288	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	225.00
09/11/2026	I2701289	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	85.93
09/14/2026	I2701290	Apple Computer	Unrestricted	Design	Technology Supplies and S	4,553.92
09/14/2026	I2701291	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,558.48
09/14/2026	I2701292	Associated Scaffolding Co	Plant	Capital Plant Accounts	Rent Equip	2,370.00
09/14/2026	I2701293	Associated Scaffolding Co	Plant	Capital Plant Accounts	Rent Equip	1,166.89
09/14/2026	I2701294	Academy of Nutrition and	Unrestricted	Human Nutrition	Advertising Costs	165.26
09/14/2026	I2701294	Academy of Nutrition and	Other Fund	Human Nutrition	Membership Dues	2,804.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2026	I2701295	Academy of Nutrition and	Unrestricted	Human Nutrition	Advertising Costs	165.26
09/14/2026	I2701295	Academy of Nutrition and	Other Fund	Human Nutrition	Membership Dues	2,804.74
09/14/2026	I2701296	Academy of Nutrition and	Unrestricted	Human Nutrition	Advertising Costs	19.48
09/14/2026	I2701296	Academy of Nutrition and	Other Fund	Human Nutrition	Membership Dues	330.52
09/14/2026	I2701297	Winthrop Student	Restricted	NSF -Collab Rsrch: Thiazo	Student Travel	280.84
09/14/2026	I2701298	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/14/2026	I2701298	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	166.72
09/14/2026	I2701299	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	10.48
09/14/2026	I2701300	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	47.16
09/14/2026	I2701301	Digital Science & Researc	Other Fund	Mathematics	Contract Services Other	1,757.15
09/14/2026	I2701302	Bratton, Matthew Alan.	Unrestricted	Music	Contract Services Other	200.00
09/14/2026	I2701303	Hildreth, Thomas Patrick.	Unrestricted	Music	Contract Services Other	200.00
09/15/2026	I2701304	Winthrop Employee	Unrestricted	Political Science	Food Supplies	294.17
09/15/2026	I2701305	Dana Safety Supply	Unrestricted	Winthrop University Polic	Minor Equipment Less Tha!	2,884.38
09/15/2026	I2701306	EAB Global Inc	Unrestricted	Institutional Contracts	Contract Services Other	91,525.21
09/15/2026	I2701307	SC State Fiscal Accountab	Unrestricted	Insurance	Contract Services Other	950,961.13
09/15/2026	I2701307	SC State Fiscal Accountab	Auxiliary	Insurance	Contract Services Other	167,816.67
09/15/2026	I2701308	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/15/2026	I2701309	Morrissey, Kevin Michael.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/15/2026	I2701310	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
09/15/2026	I2701311	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	52.69
09/15/2026	I2701312	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	139.99
09/15/2026	I2701313	Comporium Communications	Unrestricted	Presidents House	Telephone Long Dist Data	520.83
09/15/2026	I2701314	Comporium Communications	Unrestricted	Telecommunications	Telephone Long Dist Data	775.21
09/15/2026	I2701315	Winthrop Employee	Unrestricted	College of Business Instr	Food Services	230.29
09/15/2026	I2701316	Winthrop Employee	Restricted	NSF - S-STEMS: TIPS Schol	Grant Participant Costs R	169.64
09/15/2026	I2701317	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	55.63
09/15/2026	I2701318	Winthrop Student	Unrestricted	Mens Basketball	Student Travel	35.86
09/15/2026	I2701319	Winthrop Employee	Unrestricted	Political Science	Food Supplies	189.66
09/15/2026	I2701320	Johnson-Laux Construction	Plant	Capital Plant Accounts	Contract Services Other	48,281.66
09/15/2026	I2701321	Kochenower Blake Blake Ar	Unrestricted	Institutional Contracts	Contract Services Other	7,000.00
09/15/2026	I2701322	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	382.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2026	I2701323	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	127.20
09/15/2026	I2701324	LaVine, Stephen	Restricted	CARE YR1 - YR5	Contract Services Other	8,000.00
09/15/2026	I2701325	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	69.90
09/15/2026	I2701326	Winthrop Employee	Unrestricted	Office for Student Succes	Food Supplies	55.46
09/15/2026	I2701327	FanWord, Inc	Unrestricted	Athletics Sports Informat	Technology Supplies and S	6,000.00
09/16/2026	I2701032	Winthrop Employee	Unrestricted	Mens Baseball	Minor Equipment Less Tha!	2,498.00
09/16/2026	I2701328	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Mea	40.00
09/16/2026	I2701328	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Lod	660.10
09/16/2026	I2701329	Winthrop Employee	Unrestricted	CSL	Advertising Costs	250.00
09/16/2026	I2701330	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	61.70
09/16/2026	I2701330	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	265.00
09/16/2026	I2701330	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	1,367.25
09/16/2026	I2701331	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	560.00
09/16/2026	I2701331	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	86.94
09/16/2026	I2701331	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	105.00
09/16/2026	I2701332	Giraldo, Jonathan	Unrestricted	Womens Soccer	Contract Services Other	250.94
09/16/2026	I2701333	Blue Goose Studios	Other Fund	Design	Educational Supplies	6,508.52
09/16/2026	I2701334	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	113,036.05
09/16/2026	I2701335	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	6,371.37
09/16/2026	I2701336	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	261,576.21
09/16/2026	I2701337	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	11,497.90
09/16/2026	I2701338	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	960.19
09/16/2026	I2701339	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	239.95
09/16/2026	I2701340	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	2,066.53
09/16/2026	I2701341	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	850.54
09/16/2026	I2701342	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	85.17
09/16/2026	I2701343	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	748.05
09/16/2026	I2701344	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	938.74
09/16/2026	I2701345	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	76.80
09/16/2026	I2701345	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	110.00
09/16/2026	I2701345	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	265.00
09/16/2026	I2701346	Green, Andrew C..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2026	I2701347	Green, Andrew C..	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/16/2026	I2701348	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Services	214.45
09/16/2026	I2701349	Winthrop Employee	Other Fund	Honors Program	Other Supplies	487.91
09/16/2026	I2701350	Cooksey, Ashley Correll.	Restricted	Arts in Basic Curriculum	Education and Training	300.00
09/16/2026	I2701351	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	35.00
09/16/2026	I2701351	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/16/2026	I2701351	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	53.47
09/16/2026	I2701352	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/16/2026	I2701353	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
09/16/2026	I2701354	The Metochoi Group, LLC	Unrestricted	Dean of Students	Educational Supplies	4,000.00
09/16/2026	I2701355	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/16/2026	I2701355	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.26
09/16/2026	I2701356	Busser, John	Other Fund	Theatre and Dance	Copyrighted Material	30.00
09/16/2026	I2701357	Martin, Michael D.	Unrestricted	Womens Soccer	Contract Services Other	357.18
09/16/2026	I2701358	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	289.34
09/16/2026	I2701359	Ramirez Rodriguez, German	Unrestricted	Womens Soccer	Contract Services Other	276.18
09/16/2026	I2701360	Stentorian Productions	Unrestricted	Athletics	Minor Equipment Less Tha!	5,000.00
09/16/2026	I2701361	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	183.48
09/16/2026	I2701362	Winthrop Employee	Unrestricted	English	Food Supplies	74.45
09/17/2026	I2701363	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	267.52
09/17/2026	I2701363	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	99.71
09/17/2026	I2701364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	65.06
09/17/2026	I2701365	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/17/2026	I2701366	Toney Black Jr Media LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	950.00
09/17/2026	I2701367	Vozzi, Inc	Unrestricted	Athletics	Subscriptions	649.00
09/17/2026	I2701368	Stephens Office Systems I	Plant	Capital Plant Accounts	Contract Services Other	9,303.67
09/17/2026	I2701370	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	40.37
09/17/2026	I2701371	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	7,579.02
09/17/2026	I2701373	Occupational Health Cente	Unrestricted	Winthrop University Polic	Contract Services Other	78.00
09/17/2026	I2701374	South Carolina Criminal J	Unrestricted	Winthrop University Polic	Employee In State Registr	70.00
09/18/2026	I2701375	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Gas Par	50.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Gas Par	90.95
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Gas Par	20.00
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	10.00
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	28.00
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	477.58
09/18/2026	I2701376	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	176.61
09/18/2026	I2701377	Ludlam Productions and Ev	Unrestricted	Commencement and Convo!	Contract Services Other	2,400.00
09/18/2026	I2701378	Ozdemir, Devrim	Unrestricted	Finance and Business Oper	Contract Services Other	520.00
09/18/2026	I2701379	Pitney Bowes Inc	Unrestricted	Institutional Contracts	Contract Services Other	401.97
09/18/2026	I2701380	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	5.00
09/18/2026	I2701380	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	114.00
09/18/2026	I2701381	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	6,979.45
09/18/2026	I2701382	Double B Graphix Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	237.30
09/18/2026	I2701383	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	4,239.72
09/18/2026	I2701384	Double B Graphix Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	213.00
09/18/2026	I2701385	Double B Graphix Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	65.15
09/18/2026	I2701386	Timberpak, LLC	Unrestricted	Facilities Management	Contract Services Other	371.32
09/18/2026	I2701387	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	8,840.00
09/18/2026	I2701388	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	1,890.00
09/18/2026	I2701389	Associated Scaffolding Co	Plant	Capital Plant Accounts	Rent Equip	790.00
09/18/2026	I2701390	BSN Sports	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,846.92
09/18/2026	I2701391	Camcor Inc	Restricted	CARE YR1 - YR5	Technology Supplies and S	11,773.46
09/18/2026	I2701392	Camcor Inc	Restricted	CARE YR1 - YR5	Minor Equipment Less Tha!	6,298.79
09/18/2026	I2701393	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	120.00
09/18/2026	I2701393	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	267.60
09/18/2026	I2701394	Compass Group USA, Inc.	Unrestricted	Office of University Even	Internal Catering	1,435.00
09/18/2026	I2701395	Considine, Anne	Other Fund	Theatre and Dance	Copyrighted Material	50.00
09/18/2026	I2701396	Winthrop Employee	Unrestricted	Center for Professional E	Employee Out of State Mea	160.00
09/18/2026	I2701396	Winthrop Employee	Unrestricted	Center for Professional E	Employee Out of State Lod	732.67
09/18/2026	I2701397	Winthrop Employee	Unrestricted	Center for Professional E	Employee Out of State Mea	160.00
09/18/2026	I2701397	Winthrop Employee	Unrestricted	Center for Professional E	Employee Out of State Lod	675.91
09/18/2026	I2701398	Dell Marketing LP	Restricted	CARE YR1 - YR5	Minor Equipment Less Tha!	9,397.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2026	I2701399	Educational Computer Syst	Restricted	CERRA South Carolina	Contract Services Other	1,681.64
09/18/2026	I2701400	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	5,036.67
09/18/2026	I2701401	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	12,989.31
09/18/2026	I2701402	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	6,826.02
09/18/2026	I2701403	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	2,506.05
09/18/2026	I2701404	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	992.64
09/18/2026	I2701405	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	1,016.72
09/18/2026	I2701406	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	1,584.23
09/18/2026	I2701407	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	1,202.05
09/18/2026	I2701408	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	657.20
09/18/2026	I2701409	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	4,370.46
09/18/2026	I2701410	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	8,965.00
09/18/2026	I2701411	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	12,727.00
09/18/2026	I2701413	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/18/2026	I2701414	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	94.58
09/18/2026	I2701415	Winthrop Employee	Unrestricted	Retention Initiatives	Other Supplies	17.12
09/18/2026	I2701416	Winthrop Employee	Unrestricted	Ctr for Advising Transfer	Other Supplies	14.72
09/21/2026	I2701417	Winthrop Employee	Unrestricted	Ctr for Advising Transfer	Other Supplies	35.14
09/21/2026	I2701418	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	26.75
09/21/2026	I2701419	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	25.84
09/21/2026	I2701420	Business Systems of South	Restricted	CARE YR1 - YR5	Capital Exp Furniture and	8,165.20
09/21/2026	I2701421	BSN Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	591.17
09/21/2026	I2701422	BSN Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	141.28
09/21/2026	I2701423	Consolidated Mailing Serv	Unrestricted	Office of VP University A	Printing Outside Prepared	1,487.02
09/21/2026	I2701424	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	30.00
09/21/2026	I2701424	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	326.80
09/21/2026	I2701425	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	793.94
09/21/2026	I2701426	TherapyNotes, LLC	Other Fund	Counseling Leadership and	Subscriptions	3.71
09/21/2026	I2701427	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	100.00
09/21/2026	I2701427	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	997.12
09/21/2026	I2701427	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	551.53
09/21/2026	I2701428	Ground Pro Logistics, LLC	Unrestricted	Mens Soccer	Athletic Team Travel	4,150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2026	I2701429	Ground Pro Logistics, LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,195.00
09/21/2026	I2701430	Prus, Joseph Stanley.	Unrestricted	Office of VP Academic Aff	Food Supplies	30.89
09/21/2026	I2701431	Bollinger, Marsha S.	Unrestricted	Office of VP Academic Aff	Food Supplies	16.70
09/21/2026	I2701432	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	25.02
09/21/2026	I2701432	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/21/2026	I2701432	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	43.86
09/21/2026	I2701433	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,338.00
09/21/2026	I2701434	Lumatic Imagery LLC	Unrestricted	Cntr Career Dev and Inter	Contract Services Other	700.00
09/21/2026	I2701435	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	86.70
09/21/2026	I2701436	Mansfield Oil Company	Unrestricted	Institutional Contracts	Motor Pool Supplies	663.63
09/21/2026	I2701437	SpeedPro Rock Hill	Plant	Capital Plant Accounts	Printing Outside Prepared	1,975.04
09/21/2026	I2701439	The Common Application In	Unrestricted	Admissions	Contract Services Other	57.59
09/21/2026	I2701440	The Common Application In	Unrestricted	Admissions	Contract Services Other	84.17
09/21/2026	I2701441	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,524.76
09/21/2026	I2701442	Stephens Office Systems I	Plant	Capital Plant Accounts	Contract Services Other	9,303.67
09/21/2026	I2701443	Lowenstein Partners LLC	Unrestricted	Institutional Contracts	Rent Other	16,666.67
09/21/2026	I2701444	Postal Plus Experts	Unrestricted	Post Office Clearing	Contract Services Other	4,808.44
09/21/2026	I2701445	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	177.74
09/21/2026	I2701446	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	261,576.21
09/21/2026	I2701447	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	13,245.12
09/21/2026	I2701448	Amazon.com	Other Fund	Design	Audio Visual	285.91
09/21/2026	I2701449	Amazon.com	Other Fund	Design	Audio Visual	28.88
09/21/2026	I2701450	Howard Technology Solutio	Plant	Lottery Funded IT	Contract Services Other	70,774.08
09/21/2026	I2701451	Howard Technology Solutio	Plant	Lottery Funded IT	Contract Services Other	5,136.00
09/21/2026	I2701452	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	193.95
09/21/2026	I2701452	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	193.94
09/21/2026	I2701453	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	265.44
09/21/2026	I2701453	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	265.43
09/21/2026	I2701454	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	111.87
09/21/2026	I2701454	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	111.86
09/21/2026	I2701455	Winthrop Employee	Unrestricted	Ctr for Advising Transfer	Food Supplies	19.56
09/21/2026	I2701456	Connect Interpreting	Unrestricted	Admissions	Contract Services Other	180.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2026	I2701457	College Raptor Inc	Unrestricted	Office of Financial Aid	Contract Services Other	6,000.00
09/21/2026	I2701458	Crossroads Environmental	Unrestricted	Facilities Management	Contract Services Other	1,467.20
09/22/2026	I2701459	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	60.00
09/22/2026	I2701459	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	171.66
09/22/2026	I2701460	Legacy Engraving Co LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	350.00
09/22/2026	I2701461	Office Environments Inc	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	8,647.85
09/22/2026	I2701461	Office Environments Inc	Unrestricted	Unallocated Budget	Contract Services Other	29,841.77
09/22/2026	I2701462	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/22/2026	I2701463	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/22/2026	I2701464	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/22/2026	I2701465	Rinehart Realty Corp	Auxiliary	COE Winthrop Think Colleg	Contract Services Other	1,700.00
09/22/2026	I2701466	Whalen, Margaret Cecilia.	Other Fund	Theatre and Dance	Contract Services Other	300.00
09/22/2026	I2701467	White, Brent Lamar.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/22/2026	I2701468	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals	36.00
09/22/2026	I2701468	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	99.44
09/22/2026	J0051339	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	812.59
09/23/2026	I2701090	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Food Supplies	131.64
09/23/2026	I2701469	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	36.91
09/23/2026	I2701469	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	65.00
09/23/2026	I2701469	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	179.19
09/23/2026	I2701469	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	110.15
09/23/2026	I2701470	Dell Marketing LP	Restricted	Small Business Developmen	Office Supplies	2,340.53
09/23/2026	I2701471	Winthrop Employee	Restricted	Biology	Employee In State Gas Par	16.20
09/23/2026	I2701471	Winthrop Employee	Restricted	Biology	Employee In State Rental	63.32
09/23/2026	I2701472	Stone, Gary L.	Unrestricted	Office of VP Academic Aff	Food Supplies	24.93
09/23/2026	I2701474	Office Environments Inc	Unrestricted	College of Business Instr	Contract Services Other	29,105.13
09/23/2026	I2701474	Office Environments Inc	Unrestricted	Unallocated Budget	Contract Services Other	30,293.08
09/23/2026	I2701475	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	306.00
09/23/2026	I2701476	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	180.00
09/23/2026	I2701477	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	150.00
09/23/2026	I2701478	First Data Corporation A	Unrestricted	Student Account Services	Merchant Credit Card Fees	2,423.11
09/23/2026	I2701478	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	198.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2026	I2701479	Byrnes, Bryson Parker.	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
09/23/2026	I2701480	Pollock Financial	Unrestricted	Office of Communications	Printing Winthrop Copiers	3,165.63
09/23/2026	I2701481	Another Broken Egg of Roc	Unrestricted	Athletics	Athletic Team Travel	266.60
09/23/2026	I2701482	Helotie, Daniel	Unrestricted	Athletics Sports Informat	Contract Services Other	200.00
09/23/2026	I2701483	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	2,547.14
09/23/2026	I2701484	Signature Style Jewelry	Unrestricted	Mens Cross Country Track	Other Supplies	705.41
09/23/2026	I2701484	Signature Style Jewelry	Unrestricted	Womens Cross Country Trac	Other Supplies	705.26
09/23/2026	I2701485	Double B Graphix Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	446.05
09/23/2026	I2701486	Welcome to College, LLC	Unrestricted	Enroll Mgmt Strat Plan In	Contract Services Other	5,000.00
09/23/2026	I2701487	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	194.02
09/23/2026	I2701487	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	194.02
09/23/2026	I2701488	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.50
09/23/2026	I2701489	Cooper, Maliik Ahmad.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
09/23/2026	I2701490	Cvent, Inc	Unrestricted	Office of University Even	Contract Services Other	2,320.94
09/23/2026	I2701491	Barber Marketing Inc	Plant	Capital Plant Accounts	Other Supplies	9,425.66
09/23/2026	I2701492	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	13,324.98
09/23/2026	I2701493	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	.42
09/23/2026	I2701494	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	55.85
09/23/2026	I2701495	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	2.79
09/23/2026	I2701496	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	5.77
09/23/2026	I2701497	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,727.84
09/23/2026	I2701498	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,047.22
09/23/2026	I2701499	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	638.03
09/23/2026	I2701500	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	255.50
09/23/2026	I2701501	Blue Star Europe	Unrestricted	Womens Basketball	Subscriptions	300.00
09/23/2026	I2701502	Bland Landscaping Company	Plant	Capital Plant Accounts	Contract Services Other	3,874.00
09/23/2026	I2701504	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/23/2026	I2701505	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/23/2026	I2701505	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
09/23/2026	I2701506	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
09/23/2026	I2701506	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	248.60
09/24/2026	I2701503	American Craft LLC	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Tha!	5,450.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2026	I2701507	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Food Supplies	168.03
09/24/2026	I2701508	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	366.32
09/24/2026	I2701508	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	620.10
09/24/2026	I2701508	Winthrop Employee	Unrestricted	English	Employee Out of State Reg	190.00
09/24/2026	I2701508	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	9.38
09/24/2026	I2701509	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	79.95
09/24/2026	I2701509	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	175.00
09/24/2026	I2701509	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	611.60
09/24/2026	I2701510	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	200.00
09/24/2026	I2701510	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	820.86
09/24/2026	I2701511	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	59.17
09/24/2026	I2701511	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	71.09
09/24/2026	I2701511	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	60.00
09/24/2026	I2701511	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	126.94
09/24/2026	I2701511	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Air	542.80
09/24/2026	I2701512	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	510.79
09/24/2026	I2701513	Airgas Inc	Unrestricted	Facilities Management	Rent Other	128.83
09/24/2026	I2701514	Winthrop Employee	Unrestricted	Athletics Cornhole	Athletic Team Travel	253.71
09/24/2026	I2701514	Winthrop Employee	Unrestricted	Athletics Cornhole	Athletic Team Travel	121.55
09/24/2026	I2701515	DG Investment Intermediat	Unrestricted	Computing and Info Techno	Contract Services Other	1,986.71
09/24/2026	I2701516	Winthrop Employee	Other Fund	Design	Food Supplies	556.34
09/24/2026	I2701517	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	203.06
09/24/2026	I2701518	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	32.38
09/24/2026	I2701519	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Other Supplies	1,238.60
09/24/2026	I2701520	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
09/24/2026	I2701520	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	366.30
09/24/2026	I2701521	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	488.00
09/24/2026	I2701521	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mea	140.00
09/24/2026	I2701521	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	267.84
09/24/2026	I2701521	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	348.81
09/24/2026	I2701522	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
09/24/2026	I2701523	Stage Rigging Services In	Unrestricted	Maintenance of Buildings	Contract Services Other	777.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2026	I2701524	PlayerData Inc.	Unrestricted	Mens Basketball	Contract Services Other	5,000.00
09/24/2026	I2701524	PlayerData Inc.	Unrestricted	Womens Basketball	Contract Services Other	5,000.00
09/24/2026	I2701525	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	6,513.92
09/24/2026	I2701526	Winthrop Employee	Restricted	Small Business Developmen	Employee In State Gas Par	20.00
09/24/2026	I2701526	Winthrop Employee	Restricted	Small Business Developmen	Employee In State Lodging	248.60
09/24/2026	I2701527	Walk2Campus Holdings LLC	Auxiliary	Institutional Contracts	Lease Exp Buildings and I	1,446,218.88
09/24/2026	I2701528	Walk2Campus Holdings LLC	Auxiliary	Institutional Contracts	Lease Exp Buildings and I	935,501.62
09/24/2026	I2701529	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
09/24/2026	I2701530	IMEG Consultants Corp.	Plant	Capital Plant Accounts	Contract Services Other	7,500.00
09/24/2026	I2701531	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	1,247.92
09/24/2026	I2701532	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	772.95
09/24/2026	I2701533	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	5,309.98
09/24/2026	I2701534	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	371.10
09/24/2026	I2701535	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	314.19
09/24/2026	I2701536	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	46.59
09/24/2026	I2701537	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	961.83
09/24/2026	I2701538	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	272.50
09/25/2026	I2701539	Sign Techniques	Unrestricted	Facilities Management	Printing Outside Prepared	851.99
09/25/2026	I2701540	Sign Techniques	Restricted	Facilities Grant	Printing Outside Prepared	1,926.00
09/25/2026	I2701541	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	216.31
09/25/2026	I2701542	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	5,848.00
09/25/2026	I2701543	Nord1992, LLC	Unrestricted	Student Orgs	Food Supplies	2,422.42
09/25/2026	I2701544	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Gas	119.53
09/25/2026	I2701544	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Mea	165.00
09/25/2026	I2701544	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Lod	1,965.22
09/25/2026	I2701544	Winthrop Employee	Unrestricted	Office of VP Student Affa	Employee Out of State Air	518.81
09/25/2026	I2701545	Polk Electric	Plant	Capital Plant Accounts	Contract Services Other	1,900.00
09/25/2026	I2701546	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,396.50
09/25/2026	I2701547	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	294.00
09/25/2026	I2701548	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	47,500.00
09/25/2026	I2701549	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	205.11
09/25/2026	I2701550	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	206.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2026	I2701551	Wing King Cafe of SC LLC	Unrestricted	Athletics	Athletic Team Travel	484.69
09/25/2026	I2701552	Blackmon Service Inc	Unrestricted	Computing and Info Techno	Contract Services Other	4,057.18
09/25/2026	I2701553	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.45
09/25/2026	I2701553	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
09/25/2026	I2701553	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	43.86
09/25/2026	I2701554	Dell Marketing LP	Unrestricted	CVPA CreatorSpace Operati	Minor Equipment Less Tha!	631.97
09/25/2026	I2701555	River Bluff High	Restricted	CERRA South Carolina	Education and Training	383.41
09/25/2026	I2701556	Rock Hill High	Restricted	CERRA South Carolina	Education and Training	500.00
09/25/2026	I2701557	Royal Live Oaks Academy R	Restricted	CERRA South Carolina	Education and Training	116.69
09/25/2026	I2701558	Saluda High	Restricted	CERRA South Carolina	Education and Training	150.03
09/25/2026	I2701559	South Aiken High	Restricted	CERRA South Carolina	Education and Training	166.70
09/25/2026	I2701560	Spartanburg Sr High	Restricted	CERRA South Carolina	Education and Training	350.00
09/25/2026	I2701561	Spring Hill High School	Restricted	CERRA South Carolina	Education and Training	233.38
09/25/2026	I2701562	Spring Valley High	Restricted	CERRA South Carolina	Education and Training	216.71
09/25/2026	I2701564	Strom Thurmond High	Restricted	CERRA South Carolina	Education and Training	350.00
09/25/2026	I2701566	Sumter High	Restricted	CERRA South Carolina	Education and Training	183.37
09/25/2026	I2701567	Swansea High	Restricted	CERRA South Carolina	Education and Training	316.71
09/25/2026	I2701568	Union County High School	Restricted	CERRA South Carolina	Education and Training	100.00
09/25/2026	I2701569	Waccamaw High	Restricted	CERRA South Carolina	Education and Training	250.00
09/25/2026	I2701570	Wagener Salley High	Restricted	CERRA South Carolina	Education and Training	150.03
09/25/2026	I2701571	Walhalla Senior High	Restricted	CERRA South Carolina	Education and Training	250.00
09/25/2026	I2701572	Wando High	Restricted	CERRA South Carolina	Education and Training	250.00
09/25/2026	I2701573	Greenwood School District	Restricted	CERRA South Carolina	Education and Training	100.00
09/25/2026	I2701574	West Ashley High	Restricted	CERRA South Carolina	Education and Training	200.04
09/28/2026	I2701575	BSN Sports	Unrestricted	Mens Soccer	Clothing and Dry Goods	5,940.16
09/28/2026	I2701576	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	517.67
09/28/2026	I2701577	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,778.00
09/28/2026	I2701578	Interstate Solutions	Unrestricted	Athletics Training Room	Other Supplies	1,521.34
09/28/2026	I2701579	Interstate Solutions	Unrestricted	Athletics Training Room	Other Supplies	840.59
09/28/2026	I2701580	Interstate Solutions	Unrestricted	Athletics Training Room	Other Supplies	2,020.79
09/28/2026	I2701581	Amazon.com	Unrestricted	Accounts Payable	Office Supplies	35.72
09/28/2026	I2701582	Burgers and Barley LLC	Unrestricted	Mens Basketball	Athletic Team Travel	395.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2026	I2701584	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	94.24
09/28/2026	I2701594	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	35.00
09/28/2026	I2701594	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	453.96
09/28/2026	I2701595	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	103.36
09/28/2026	I2701596	Greenville Technical Char	Restricted	CERRA South Carolina	Education and Training	100.00
09/28/2026	I2701597	Greenwood School District	Restricted	CERRA South Carolina	Education and Training	133.36
09/28/2026	I2701598	Carolina Forest High	Restricted	CERRA South Carolina	Education and Training	250.00
09/28/2026	I2701599	Gilbert High	Restricted	CERRA South Carolina	Education and Training	183.37
09/28/2026	I2701600	Goose Creek High	Restricted	CERRA South Carolina	Education and Training	200.04
09/28/2026	I2701601	Great Falls High School	Restricted	CERRA South Carolina	Education and Training	250.00
09/28/2026	I2701602	Irmo High	Restricted	CERRA South Carolina	Education and Training	250.00
09/28/2026	I2701603	Fox Creek High	Restricted	CERRA South Carolina	Education and Training	233.38
09/28/2026	I2701604	Georgetown High	Restricted	CERRA South Carolina	Education and Training	250.00
09/29/2026	I2701605	Greer Middle College Char	Restricted	CERRA South Carolina	Education and Training	216.71
09/29/2026	I2701606	Gilbert High	Restricted	CERRA South Carolina	Education and Training	166.70
09/29/2026	I2701607	Hampton County High Schoo	Restricted	CERRA South Carolina	Education and Training	100.00
09/29/2026	I2701608	BridgeTek Solutions LLC	Plant	Capital Plant Accounts	Capital Exp IT Wifi and N	112,460.24
09/29/2026	I2701609	Becker Professional Devel	Unrestricted	College of Business Instr	Education and Training	10,015.20
09/29/2026	I2701610	Educational Testing Servi	Restricted	SC Palmetto	Education and Training	479.04
09/29/2026	I2701611	BSN Sports	Unrestricted	Mens Basketball	Clothing and Dry Goods	901.70
09/29/2026	I2701612	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	5,864.34
09/29/2026	I2701612	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	5,864.34
09/29/2026	I2701613	BSN Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	733.86
09/29/2026	I2701613	BSN Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	733.86
09/29/2026	I2701614	Double B Graphix Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	18.90
09/29/2026	I2701615	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Gas	5.00
09/29/2026	I2701615	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Mea	85.00
09/29/2026	I2701615	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Lod	789.75
09/29/2026	I2701615	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Air	492.80
09/29/2026	I2701616	Indian Land High	Restricted	CERRA South Carolina	Education and Training	150.03
09/29/2026	I2701617	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	35.95
09/29/2026	I2701618	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	10.27

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09/29/2026	I2701619	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	15.41
09/29/2026	I2701620	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
09/29/2026	I2701621	Legacy Engraving Co LLC	Unrestricted	Athletics	Other Supplies	7,276.00
09/29/2026	I2701622	Cherokee County School Di	Restricted	CERRA South Carolina	Education and Training	183.37
09/29/2026	I2701623	Marshall Piano Co	Unrestricted	Presidents House	Contract Services Other	250.00
09/29/2026	I2701624	Florence County School Di	Restricted	CERRA South Carolina	Education and Training	100.00
09/29/2026	I2701625	Winthrop Employee	Unrestricted	Athletics	Other Supplies	3,040.00
09/29/2026	I2701626	Saint James High	Restricted	CERRA South Carolina	Education and Training	166.70
09/29/2026	I2701627	Chapin High	Restricted	CERRA South Carolina	Education and Training	250.00
09/29/2026	I2701628	Chapman High	Restricted	CERRA South Carolina	Education and Training	250.00
09/29/2026	I2701629	Winthrop Employee	Unrestricted	Athletics	Food Supplies	312.72
09/29/2026	I2701630	Central High	Restricted	CERRA South Carolina	Education and Training	100.00
09/29/2026	I2701631	Chapin High	Restricted	CERRA South Carolina	Education and Training	250.00
09/29/2026	I2701632	Camden High	Restricted	CERRA South Carolina	Education and Training	216.71
09/29/2026	I2701633	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	19.25
09/29/2026	I2701634	Cane Bay High School	Restricted	CERRA South Carolina	Education and Training	416.70
09/29/2026	I2701635	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mil	33.29
09/29/2026	I2701635	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	39.37
09/29/2026	I2701636	SSC Service Solutions	Unrestricted	Institutional Contracts	Contract Services Other	580,015.77
09/29/2026	I2701636	SSC Service Solutions	Auxiliary	Institutional Contracts	Contract Services Other	102,355.73
09/29/2026	I2701637	South Carolina Telecommun	Unrestricted	Telecommunications	Telephone Long Dist Data	323.89
09/29/2026	I2701638	SouthWood Corporation	Unrestricted	Athletics Promotions and	Capital Exp Other Equipme	9,719.76
09/29/2026	I2701638	SouthWood Corporation	Unrestricted	Athletics Promotions and	Capital Exp Other Equipme	9,719.76
09/29/2026	I2701639	Amazon.com	Unrestricted	DSU Activities	Other Supplies	758.03
09/29/2026	I2701640	Burgin, John	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	300.00
09/29/2026	I2701641	Verizon Wireless	Unrestricted	Institutional Contracts	Contract Services Other	5,246.90
09/29/2026	I2701642	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Tha!	7,127.03
09/29/2026	I2701643	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Tha!	170.12
09/29/2026	I2701644	CSR Lab LLC	Unrestricted	Womens Softball	Capital Exp Other Equipme	9,000.00
09/29/2026	I2701645	Compass Group USA, Inc.	Unrestricted	Office of University Even	Internal Catering	10,100.91
09/29/2026	I2701646	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	261,576.21
09/29/2026	I2701647	Compass Group USA, Inc.	Auxiliary	Cafeterias	Meal Plan Transfers	13,297.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2026	I2701648	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	415.22
09/29/2026	I2701649	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	485.67
09/29/2026	I2701650	Winthrop Employee	Unrestricted	CVPA Galleries	Food Supplies	122.95
09/29/2026	I2701651	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	618.51
09/29/2026	I2701652	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	655.46
09/29/2026	I2701653	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	1,753.08
09/29/2026	I2701654	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	133.53
09/29/2026	I2701655	Compass Group USA, Inc.	Auxiliary	Cafeterias	Internal Catering	280.33
09/29/2026	I2701656	Factory Decals	Unrestricted	Athletics Promotions and	Contract Services Other	1,872.50
09/29/2026	I2701656	Factory Decals	Unrestricted	Athletics Promotions and	Contract Services Other	1,872.50
09/29/2026	J0051355	NL Wire Edge Hill Univ C0	Unrestricted	International Center	Contract Services Other	15,504.31
09/29/2026	J0051384	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY2021	Remitted Indirect Cost	1,062.02
09/29/2026	J0051386	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	711.69
09/29/2026	J0051386	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	2,976.08
09/29/2026	J0051386	GC Duke Energy Utls pd Se	Unrestricted	Utilities	Utilities Power	247,593.49
09/30/2026	I2701657	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	105.00
09/30/2026	I2701658	Kisercorp, LLC	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	300.00
09/30/2026	I2701659	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,100.00
09/30/2026	I2701660	Winthrop Employee	Unrestricted	College of Business Instr	Educational Supplies	31.02
09/30/2026	I2701661	Cold air Rentals, LLC	Auxiliary	Cafeterias	Maintenance	4,694.63
09/30/2026	I2701662	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	2,537.99
09/30/2026	I2701663	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	-247.00
09/30/2026	I2701664	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	-188.00
09/30/2026	I2701665	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	11,088.30
09/30/2026	I2701666	The SC Department of Admi	Unrestricted	Institutional Contracts	Contract Services Other	-246.00
09/30/2026	I2701667	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2021	Employee Out of State Mea	225.00
09/30/2026	I2701667	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2021	Employee Out of State Mil	24.08
09/30/2026	I2701668	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/30/2026	I2701669	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Long Dist Data	75.00
09/30/2026	I2701670	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/30/2026	I2701671	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	97.28
09/30/2026	I2701672	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2026	I2701672	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	331.36
09/30/2026	I2701673	Gaulden Monuments Inc	Unrestricted	Athletics	Other Supplies	1,196.26
09/30/2026	I2701674	Charlotte African Drum an	Unrestricted	DSU Activities	Contract Services Other	1,500.00
09/30/2026	I2701675	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	106.00
09/30/2026	I2701675	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	497.20
09/30/2026	I2701676	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,666.18
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	100.77
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	25.00
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	39.52
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	42.73
09/30/2026	I2701677	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Lod	153.18
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	93.17
09/30/2026	I2701677	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	348.81
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	9.12
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	1,607.38
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	634.57
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	540.00
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	77.28
09/30/2026	I2701678	Winthrop Employee	Restricted	Investigations Ancient M	Employee Foreign Travel	1,071.33
09/30/2026	I2701679	Winthrop Student	Unrestricted	College of Business Instr	Student Travel	232.64
09/30/2026	I2701680	Reynolds, Phillip Andrew.	Unrestricted	Athletics	Other Supplies	99.41
09/30/2026	I2701681	West Florence High School	Restricted	CERRA South Carolina	Education and Training	100.00
09/30/2026	I2701682	West Oak High	Restricted	CERRA South Carolina	Education and Training	100.00
09/30/2026	I2701683	Westwood High	Restricted	CERRA South Carolina	Education and Training	216.71
09/30/2026	I2701684	Westside High	Restricted	CERRA South Carolina	Education and Training	233.38
09/30/2026	I2701685	White Knoll High	Restricted	CERRA South Carolina	Education and Training	183.37
09/30/2026	I2701686	Woodland High	Restricted	CERRA South Carolina	Education and Training	200.04
09/30/2026	I2701687	Spartanburg County School	Restricted	CERRA South Carolina	Education and Training	116.69
09/30/2026	I2701688	York Preparatory Academy	Restricted	CERRA South Carolina	Education and Training	200.04
09/30/2026	I2701689	James Island Charter High	Restricted	CERRA South Carolina	Education and Training	233.38
09/30/2026	I2701690	Kingstree High	Restricted	CERRA South Carolina	Education and Training	166.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2026	I2701691	Lakewood High	Restricted	CERRA South Carolina	Education and Training	116.69
09/30/2026	I2701692	Lamar High	Restricted	CERRA South Carolina	Education and Training	166.70
09/30/2026	I2701693	Laurens County School Dis	Restricted	CERRA South Carolina	Education and Training	200.04
09/30/2026	I2701694	Lee County Career & Techn	Restricted	CERRA South Carolina	Education and Training	100.00
09/30/2026	I2701695	James Island Charter High	Restricted	CERRA South Carolina	Education and Training	183.37
09/30/2026	J0051165	NL SCDOR Rev tax I2700561	Unrestricted	Alumni Homecoming	Postage	-993.72
09/30/2026	J0051166	NI SCDOR Rev tax I2700565	Unrestricted	Alumni Homecoming	Postage	-170.73
09/30/2026	J0051173	NL ACH STax PRServ Jul26	Unrestricted	Office of Communications	Issues Print Shop	21.65
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	12.01
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	448.79
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	13.33
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	15.97
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	13.33
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	918.46
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	846.11
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	190.94
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	18.59
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	14.65
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	33,778.40
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	22.54
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	25.17
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	133.05
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	33.06
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	17.28
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	35.69
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	85.68
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	44.91
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	42.28
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	669.81
09/30/2026	J0051394	GC YCNG Utls pd September	Unrestricted	Utilities	Utilities Natural Gas	68.59
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	1,199.76
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	465.69
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	2,062.68
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	6,122.81
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	24,421.35
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	2,957.68
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	7,138.41
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	12.37
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	302.72
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	20.01
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	107.40
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	685.23
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	16,788.13
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	4,318.70
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	194.38
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Power	300.73
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	41.85
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	97.15
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	4.65
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	1,071.45
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	47.13
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	646.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	3,860.83
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	5,318.67
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	58.62
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	930.65
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	9.30
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	239.36
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	40,526.17
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	17,542.55
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	5,074.04
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	186.17
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	1,612.94
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	67.02
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	454.20
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	76.21
09/30/2026	J0051395	GC CRH Utls pd September	Unrestricted	Utilities	Utilities Water	78.82
09/30/2026	J0051400	KD Rev J51165 SCDOR Rev!	Unrestricted	Alumni Homecoming	Postage	993.72
09/30/2026	J0051401	KD Rev J51166 SCDOR Rev!	Unrestricted	Alumni Homecoming	Postage	170.73