

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/01/2024 | I2500401 | Dell Marketing LP         | Restricted     | Lottery Funded IT         | Minor Equipment Less Tha! | 47,157.99 |
| 08/01/2024 | I2500401 | Dell Marketing LP         | Plant          | Capital Plant Accounts    | Minor Equipment Less Tha! | 83,970.49 |
| 08/01/2024 | I2500590 | Premier Biotech, Inc.     | Unrestricted   | Office of VP Human Resour | Contract Services Other   | 2,078.00  |
| 08/01/2024 | I2500591 | Carolina Chillers, LLC    | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,080.19  |
| 08/01/2024 | I2500592 | Code Services LLC         | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 4,500.00  |
| 08/01/2024 | I2500593 | Duncan Parnell Inc        | Unrestricted   | Facilities Management     | Contract Services Other   | 74.69     |
| 08/01/2024 | I2500594 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 23,350.93 |
| 08/01/2024 | I2500595 | Phoenix Contracting Group | Plant          | Capital Plant Accounts    | Contract Services Other   | 37,660.00 |
| 08/01/2024 | I2500596 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Educational Supplies      | 21.40     |
| 08/01/2024 | I2500597 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | Contract Services Other   | 5,850.00  |
| 08/01/2024 | I2500598 | Superior Industrial Main  | Plant          | Capital Plant Accounts    | Contract Services Other   | 11,700.00 |
| 08/01/2024 | I2500599 | Shred With Us LLC         | Unrestricted   | Office of President       | Contract Services Other   | 25.00     |
| 08/01/2024 | I2500600 | State of South Carolina   | Restricted     | ABC AITI FY24             | Refunds To Grantors       | 1,837.65  |
| 08/01/2024 | I2500601 | Shred With Us LLC         | Unrestricted   | Office of President       | Contract Services Other   | 25.00     |
| 08/01/2024 | I2500602 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 812.24    |
| 08/01/2024 | I2500603 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 1,068.52  |
| 08/01/2024 | I2500604 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 358.12    |
| 08/01/2024 | I2500605 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 5,529.75  |
| 08/01/2024 | I2500606 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 617.69    |
| 08/01/2024 | I2500607 | The Common Application In | Unrestricted   | Admissions                | Membership Dues           | 2,500.00  |
| 08/01/2024 | I2500608 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 1,573.52  |
| 08/01/2024 | I2500609 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 466.07    |
| 08/01/2024 | I2500610 | Henry Schein Inc          | Unrestricted   | Womens Basketball         | Food Supplies             | 115.03    |
| 08/01/2024 | I2500612 | Winthrop Employee         | Unrestricted   | Admissions                | Employee In State Meals T | 17.00     |
| 08/01/2024 | I2500613 | Winthrop Employee         | Unrestricted   | Admissions                | Employee Out of State Mea | 80.00     |
| 08/01/2024 | I2500614 | United Power & Battery Co | Unrestricted   | WAN and Hardware Mainten! | Maintenance               | 3,600.00  |
| 08/01/2024 | I2500615 | ASBDC                     | Restricted     | SBDC - Federal CY2023     | Employee Out of State Reg | 4,500.00  |
| 08/01/2024 | I2500616 | BrandPro Inc              | Unrestricted   | Orientation               | Clothing and Dry Goods    | 3,911.12  |
| 08/02/2024 | I2500547 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 159.67    |
| 08/02/2024 | I2500547 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 159.67    |
| 08/02/2024 | I2500617 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Reg | 202.50    |
| 08/02/2024 | I2500617 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Gas | 431.71    |

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| 08/02/2024 | I2500617 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Lod | 470.00    |
| 08/02/2024 | I2500619 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 60.83     |
| 08/02/2024 | I2500620 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 492.42    |
| 08/02/2024 | I2500621 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 314.73    |
| 08/02/2024 | I2500622 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 2,474.96  |
| 08/02/2024 | I2500623 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 168.75    |
| 08/02/2024 | I2500624 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 60.83     |
| 08/02/2024 | I2500625 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 90.25     |
| 08/02/2024 | I2500626 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 102.02    |
| 08/02/2024 | I2500627 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 78.48     |
| 08/02/2024 | I2500628 | Winthrop Employee         | Unrestricted   | Admissions                | Employee Out of State Mea | 55.00     |
| 08/02/2024 | I2500629 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 175.88    |
| 08/02/2024 | I2500629 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 135.00    |
| 08/02/2024 | I2500630 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit In State Meals    | 81.00     |
| 08/02/2024 | I2500631 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 45.00     |
| 08/02/2024 | I2500631 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 40.00     |
| 08/02/2024 | I2500632 | Winthrop Employee         | Unrestricted   | Womens Softball           | Recruit Out of State Gas  | 37.10     |
| 08/02/2024 | I2500632 | Winthrop Employee         | Unrestricted   | Womens Softball           | Recruit Out of State Meal | 79.00     |
| 08/02/2024 | I2500633 | Winthrop Student          | Restricted     | McNair IV                 | Student Travel            | 169.99    |
| 08/02/2024 | I2500634 | Trinity Interiors LLC     | Plant          | Capital Plant Accounts    | Contract Services Other   | 6,900.00  |
| 08/02/2024 | I2500635 | Winthrop Employee         | Unrestricted   | Womens Softball           | Recruit In State Gas Park | 68.23     |
| 08/02/2024 | I2500635 | Winthrop Employee         | Unrestricted   | Womens Softball           | Recruit In State Meals    | 105.00    |
| 08/02/2024 | I2500635 | Winthrop Employee         | Unrestricted   | Womens Softball           | Recruit In State Lodging  | 365.24    |
| 08/05/2024 | I2500563 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 50,469.58 |
| 08/05/2024 | I2500636 | Trinity Interiors LLC     | Plant          | Capital Plant Accounts    | Contract Services Other   | 67,231.00 |
| 08/05/2024 | I2500637 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 7,262.50  |
| 08/05/2024 | I2500638 | First Data Corporation A  | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 2,619.74  |
| 08/05/2024 | I2500638 | First Data Corporation A  | Unrestricted   | Athletics                 | Merchant Credit Card Fees | 129.64    |
| 08/05/2024 | I2500639 | Medical University of Sou | Restricted     | Cultivating Health and Su | Refunds To Grantors       | 3,976.23  |
| 08/05/2024 | I2500640 | Thompson, Rochelle        | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/05/2024 | I2500641 | Simpson, Langdon Kell.    | Restricted     |                           | Rural District Loan Forgi | 892.30    |
| 08/05/2024 | I2500642 | Turner, Nicholas Bryan.   | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |

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| 08/05/2024 | I2500643 | Riley, Elizabeth T.       | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500644 | Montgomery, Jai-Naya Iren | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500645 | Lynch, Kyle Robinson.     | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500646 | Johnson, Amber N.         | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500647 | Jett, Haley Georgia.      | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500648 | Howard, William Bates.    | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500649 | Howard, Kelli Caitlyn.    | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500650 | Morse, Hailey Simms.      | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/05/2024 | I2500651 | OCLC, Inc                 | Unrestricted   | Library Maintenance       | Contract Services Other   | 31,884.23  |
| 08/05/2024 | I2500652 | Maid Angels LLC           | Unrestricted   | Presidents House          | Contract Services Other   | 2,359.00   |
| 08/06/2024 | I2500284 | Winthrop Employee         | Restricted     | McNair IV                 | Student Travel            | 229.12     |
| 08/06/2024 | I2500618 | SHI International Corp    | Unrestricted   | IT Initiative             | Technology Supplies and S | 124,147.50 |
| 08/06/2024 | I2500653 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Gas | 285.97     |
| 08/06/2024 | I2500653 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Mea | 142.69     |
| 08/06/2024 | I2500653 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Lod | 581.99     |
| 08/06/2024 | I2500653 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Air | 412.45     |
| 08/06/2024 | I2500654 | Bonitz Flooring Group     | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,160.65   |
| 08/06/2024 | I2500655 | Verizon Wireless          | Auxiliary      | Residence Life General Op | Telephone Long Dist Data  | 343.78     |
| 08/06/2024 | I2500656 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 15,000.00  |
| 08/06/2024 | I2500657 | Winthrop Employee         | Unrestricted   | Tutoring and Learning     | Employee Out of State Gas | 45.20      |
| 08/06/2024 | I2500657 | Winthrop Employee         | Unrestricted   | Tutoring and Learning     | Employee Out of State Mea | 100.00     |
| 08/06/2024 | I2500657 | Winthrop Employee         | Unrestricted   | Tutoring and Learning     | Employee Out of State Mil | 34.02      |
| 08/06/2024 | I2500657 | Winthrop Employee         | Unrestricted   | Tutoring and Learning     | Employee Out of State Lod | 617.55     |
| 08/06/2024 | I2500658 | Skow, Margaret            | Restricted     | CARE YR1 - YR5            | Education and Training    | 700.00     |
| 08/06/2024 | I2500659 | Crabb, Christopher        | Restricted     | ABC Institute FY25        | Education and Training    | 300.00     |
| 08/06/2024 | I2500660 | Ricoh USA Inc             | Unrestricted   | Office of Communications  | Rent Equip                | 1,689.01   |
| 08/06/2024 | I2500661 | DEX imaging LLC           | Unrestricted   | Office of Communications  | Rent Equip                | 209.21     |
| 08/06/2024 | I2500662 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 50.59      |
| 08/06/2024 | I2500663 | Comporium Communications  | Unrestricted   | Athletics E Sports        | Technology Supplies and S | 12,752.20  |
| 08/06/2024 | I2500664 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Gas | 35.75      |
| 08/06/2024 | I2500664 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Mea | 77.92      |
| 08/06/2024 | I2500664 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Mil | 404.46     |

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| 08/06/2024 | I2500664 | Winthrop Employee         | Restricted     | Mass Communication        | Employee Out of State Lod | 215.60     |
| 08/06/2024 | I2500665 | Pemberton, Haleigh Willif | Restricted     | NetSERVE                  | Contract Services Other   | 125.00     |
| 08/06/2024 | I2500666 | Watermark LLC             | Unrestricted   | Curriculum and Program Su | Contract Services Other   | 27,250.80  |
| 08/06/2024 | I2500667 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Standing Orders     | 18.09      |
| 08/06/2024 | I2500668 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resourc! | 137.45     |
| 08/07/2024 | I2500669 | Escobar, Mark             | Restricted     | NetSERVE                  | Contract Services Other   | 125.00     |
| 08/07/2024 | I2500670 | Commander, Valerie M.     | Restricted     | NetSERVE                  | Contract Services Other   | 125.00     |
| 08/07/2024 | I2500671 | Wright, Jalissa R.        | Restricted     | NetSERVE                  | Contract Services Other   | 125.00     |
| 08/07/2024 | I2500672 | Heyward, Roberta          | Restricted     | NetSERVE                  | Contract Services Other   | 125.00     |
| 08/07/2024 | I2500673 | Michael and Danette Banks | Unrestricted   | Theatre and Dance         | Contract Services Other   | 180.00     |
| 08/07/2024 | I2500674 | The Grant Evaluation Grou | Restricted     | SC Palmetto               | Consultant Fees           | 11,940.50  |
| 08/07/2024 | I2500676 | SHI International Corp    | Unrestricted   | IT Initiative             | Technology Supplies and S | 189,399.16 |
| 08/07/2024 | I2500676 | SHI International Corp    | Unrestricted   | Office of Dean College of | Technology Supplies and S | 2,311.84   |
| 08/07/2024 | I2500677 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Mea | 154.20     |
| 08/07/2024 | I2500677 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Mil | 34.02      |
| 08/07/2024 | I2500677 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Lod | 841.32     |
| 08/07/2024 | I2500678 | PRO PUTT SYSTEMS, LLC.    | Plant          | Capital Plant Accounts    | Contract Services Other   | 14,546.40  |
| 08/07/2024 | I2500679 | Trinity Interiors LLC     | Plant          | Capital Plant Accounts    | Contract Services Other   | 2,450.00   |
| 08/07/2024 | I2500680 | Stryder Corp              | Unrestricted   | Cntr Career Dev and Inter | Contract Services Other   | 5,500.00   |
| 08/07/2024 | I2500681 | The Common Application In | Unrestricted   | Admissions                | Contract Services Other   | 124.04     |
| 08/07/2024 | I2500682 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Mile | 55.44      |
| 08/08/2024 | I2500683 | Airgas Inc                | Unrestricted   | Maintenance of Buildings  | Maintenance Supplies      | 113.90     |
| 08/08/2024 | I2500684 | Airgas Inc                | Unrestricted   | Maintenance of Buildings  | Maintenance Supplies      | 232.63     |
| 08/08/2024 | I2500685 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 2,640.00   |
| 08/08/2024 | I2500686 | Carolina Chillers, LLC    | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 470.00     |
| 08/08/2024 | I2500687 | Charter Elevator          | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,770.00   |
| 08/08/2024 | I2500687 | Charter Elevator          | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 170.00     |
| 08/08/2024 | I2500687 | Charter Elevator          | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 655.00     |
| 08/08/2024 | I2500688 | Gameday Turf Management   | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 4,584.00   |
| 08/08/2024 | I2500689 | Goose Busters, Inc.       | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 2,400.00   |
| 08/08/2024 | I2500690 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 46,713.00  |
| 08/08/2024 | I2500691 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 3,400.00   |

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| 08/08/2024 | I2500692 | JTJ Installations         | Plant          | Capital Plant Accounts    | Contract Services Other   | 1,137.50  |
| 08/08/2024 | I2500693 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 9,276.36  |
| 08/08/2024 | I2500693 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 12,330.83 |
| 08/08/2024 | I2500697 | Dodson Brothers Extermina | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 2,950.00  |
| 08/08/2024 | I2500698 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 2,000.00  |
| 08/08/2024 | I2500699 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,000.00  |
| 08/08/2024 | I2500700 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 6,004.00  |
| 08/08/2024 | I2500701 | United Rentals            | Plant          | Capital Plant Accounts    | Rent Equip                | 5,413.13  |
| 08/08/2024 | I2500702 | United Rentals            | Plant          | Capital Plant Accounts    | Rent Equip                | 5,413.13  |
| 08/08/2024 | I2500703 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,251.67  |
| 08/08/2024 | I2500704 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 500.00    |
| 08/08/2024 | I2500705 | David Lee Tedder, Sr.     | Plant          | Capital Plant Accounts    | Contract Services Other   | 24,731.19 |
| 08/08/2024 | I2500706 | PASCAL                    | Unrestricted   | Dacus Library             | Contract Services Other   | 4,764.00  |
| 08/08/2024 | I2500706 | PASCAL                    | Unrestricted   | Library Acquisitions      | Contract Services Other   | 18,785.00 |
| 08/08/2024 | I2500706 | PASCAL                    | Unrestricted   | Dacus Library             | Membership Dues           | 7,416.00  |
| 08/08/2024 | I2500707 | Burdette Engineering Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,251.78  |
| 08/09/2024 | I2500708 | Winthrop Employee         | Unrestricted   | Quality Enhancement Plan  | Employee Out of State Gas | 175.72    |
| 08/09/2024 | I2500708 | Winthrop Employee         | Unrestricted   | Quality Enhancement Plan  | Employee Out of State Mea | 125.00    |
| 08/09/2024 | I2500708 | Winthrop Employee         | Unrestricted   | Quality Enhancement Plan  | Employee Out of State Mil | 22.30     |
| 08/09/2024 | I2500708 | Winthrop Employee         | Unrestricted   | Quality Enhancement Plan  | Employee Out of State Lod | 633.00    |
| 08/09/2024 | I2500708 | Winthrop Employee         | Unrestricted   | Quality Enhancement Plan  | Employee Out of State Air | 554.70    |
| 08/09/2024 | I2500709 | Moore, Chelsea Marie.     | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500710 | Li, Jia                   | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500711 | Burrell, Rebekah          | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500712 | Flores, Bailey Rebecca.   | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500713 | Evans, Amanda V.          | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500714 | Irvin, Rebecca Crawford.  | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/09/2024 | I2500715 | Network Controls & Electr | Plant          | Capital Plant Accounts    | Contract Services Other   | 35,727.00 |
| 08/09/2024 | I2500716 | Coit Services             | Unrestricted   | Housekeeping              | Contract Services Other   | 955.07    |
| 08/09/2024 | I2500716 | Coit Services             | Auxiliary      | Housekeeping              | Contract Services Other   | 244.93    |
| 08/09/2024 | I2500717 | Coit Services             | Unrestricted   | Housekeeping              | Contract Services Other   | 1,034.66  |
| 08/09/2024 | I2500717 | Coit Services             | Auxiliary      | Housekeeping              | Contract Services Other   | 265.34    |

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| 08/09/2024 | I2500718 | Coit Services             | Unrestricted   | Housekeeping              | Contract Services Other   | 2,522.91  |
| 08/09/2024 | I2500718 | Coit Services             | Auxiliary      | Housekeeping              | Contract Services Other   | 646.99    |
| 08/09/2024 | I2500719 | Coit Services             | Unrestricted   | Housekeeping              | Contract Services Other   | 1,591.79  |
| 08/09/2024 | I2500719 | Coit Services             | Auxiliary      | Housekeeping              | Contract Services Other   | 408.21    |
| 08/09/2024 | I2500720 | Coit Services             | Unrestricted   | Housekeeping              | Contract Services Other   | 1,550.64  |
| 08/09/2024 | I2500720 | Coit Services             | Auxiliary      | Housekeeping              | Contract Services Other   | 397.66    |
| 08/09/2024 | I2500721 | Riverview Family Medicine | Auxiliary      | Health Services           | Contract Services Other   | 1,100.00  |
| 08/12/2024 | I2500723 | Bonitz Flooring Group     | Unrestricted   | Womens Basketball         | Contract Services Other   | 9,736.25  |
| 08/12/2024 | I2500724 | Bonitz Flooring Group     | Unrestricted   | Womens Basketball         | Contract Services Other   | 4,358.18  |
| 08/12/2024 | I2500725 | BSN Sports                | Unrestricted   | Mens Baseball             | Clothing and Dry Goods    | 352.58    |
| 08/12/2024 | I2500726 | College Bound Selection B | Unrestricted   | Admissions                | Contract Services Other   | 3,290.74  |
| 08/12/2024 | I2500727 | Adidas America Inc        | Unrestricted   | Mens Golf                 | Clothing and Dry Goods    | 536.77    |
| 08/12/2024 | I2500728 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 62.23     |
| 08/12/2024 | I2500729 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 1,139.82  |
| 08/12/2024 | I2500730 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 778.26    |
| 08/12/2024 | I2500731 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 174.78    |
| 08/12/2024 | I2500732 | Comporium Communications  | Unrestricted   | Athletics E Sports        | Technology Supplies and S | 12,752.20 |
| 08/12/2024 | I2500733 | PRG Golf, Inc.            | Unrestricted   | Mens Golf                 | Game Equipment for Athlet | 1,349.50  |
| 08/12/2024 | I2500733 | PRG Golf, Inc.            | Unrestricted   | Womens Golf               | Game Equipment for Athlet | 1,349.50  |
| 08/12/2024 | I2500734 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 136.26    |
| 08/12/2024 | I2500735 | Adidas America Inc        | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 216.51    |
| 08/12/2024 | I2500736 | Coastal Carolina Universi | Restricted     | Bingocize - SC            | Medical Services          | 7,268.55  |
| 08/12/2024 | I2500737 | Evisions Inc              | Unrestricted   | ERP Infrastructure and Ma | Maintenance               | 25,714.00 |
| 08/12/2024 | I2500738 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 65.65     |
| 08/12/2024 | I2500739 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 97.42     |
| 08/12/2024 | I2500740 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 203.64    |
| 08/12/2024 | I2500741 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 330.18    |
| 08/12/2024 | I2500742 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 181.63    |
| 08/12/2024 | I2500743 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 1,061.07  |
| 08/12/2024 | I2500744 | Blackbaud                 | Unrestricted   | Office of VP University A | Contract Services Other   | 65,911.99 |
| 08/12/2024 | I2500745 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 34,411.16 |
| 08/12/2024 | I2500757 | Blackmon Service Inc      | Plant          | Capital Plant Accounts    | Contract Services Other   | 55,630.00 |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/12/2024 | I2500758 | Flooring Solutions Inc    | Plant          | Capital Plant Accounts    | Contract Services Other   | 29,875.00 |
| 08/12/2024 | I2500759 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 19,678.00 |
| 08/12/2024 | I2500760 | Neo Corporation           | Plant          | Capital Plant Accounts    | Contract Services Other   | 9,750.00  |
| 08/12/2024 | I2500761 | Hord Coplan Macht, Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 757.97    |
| 08/12/2024 | I2500761 | Hord Coplan Macht, Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 757.98    |
| 08/12/2024 | I2500762 | Certified Elevator Inspec | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,300.00  |
| 08/12/2024 | I2500762 | Certified Elevator Inspec | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 200.00    |
| 08/12/2024 | I2500762 | Certified Elevator Inspec | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 500.00    |
| 08/12/2024 | I2500763 | Cascade Painting LLC      | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,385.00  |
| 08/12/2024 | I2500764 | Boone Pest Management LL! | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 296.66    |
| 08/12/2024 | I2500764 | Boone Pest Management LL! | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 74.17     |
| 08/12/2024 | I2500764 | Boone Pest Management LL! | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 74.17     |
| 08/12/2024 | I2500765 | Boone Pest Management LL! | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 1,012.33  |
| 08/12/2024 | I2500765 | Boone Pest Management LL! | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 129.00    |
| 08/12/2024 | I2500765 | Boone Pest Management LL! | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 457.00    |
| 08/12/2024 | I2500766 | Winthrop Employee         | Unrestricted   | Curriculum and Program Su | Employee Out of State Gas | 104.80    |
| 08/12/2024 | I2500766 | Winthrop Employee         | Unrestricted   | Curriculum and Program Su | Employee Out of State Mea | 72.00     |
| 08/12/2024 | I2500766 | Winthrop Employee         | Unrestricted   | Curriculum and Program Su | Employee Out of State Lod | 925.02    |
| 08/12/2024 | I2500767 | LexisNexis                | Unrestricted   | Office of VP University A | Subscriptions             | 7,392.00  |
| 08/12/2024 | I2500768 | Cascade Painting LLC      | Plant          | Capital Plant Accounts    | Contract Services Other   | 16,779.40 |
| 08/12/2024 | I2500769 | Cascade Painting LLC      | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,389.70  |
| 08/12/2024 | I2500770 | University of Wisconsin-L | Unrestricted   | Office of Dean College of | Membership Dues           | 400.00    |
| 08/12/2024 | I2500771 | Winthrop Employee         | Unrestricted   | Campus Police             | Employee In State Gas Par | 42.58     |
| 08/12/2024 | I2500772 | Budget Blinds             | Unrestricted   | Office of Dean College of | Minor Equipment Less Tha! | 716.93    |
| 08/12/2024 | I2500773 | Lincoln, Kelsey           | Unrestricted   | Womens Volleyball         | Contract Services Other   | 500.00    |
| 08/12/2024 | I2500774 | Wallace, George W.        | Unrestricted   | Athletics                 | Contract Services Other   | 172.50    |
| 08/12/2024 | I2500775 | Allied Services LLC       | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 7,723.40  |
| 08/12/2024 | I2500775 | Allied Services LLC       | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 3,804.07  |
| 08/12/2024 | I2500776 | Office Environments Inc   | Restricted     | SC Building Blocks Grant  | Minor Equipment Less Tha! | 3,567.92  |
| 08/13/2024 | I2500518 | Beckman Coulter Inc       | Unrestricted   | Arts and Sciences Equipme | Contract Services Other   | 3,200.37  |
| 08/13/2024 | I2500777 | Vyas, Shivali             | Unrestricted   | DSU Activities            | Contract Services Other   | 7,000.00  |
| 08/13/2024 | I2500778 | Cordance Operations LLC   | Unrestricted   | Institutional Effectivene | Contract Services Other   | 5,000.00  |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 08/13/2024 | I2500779 | College Raptor Inc        | Unrestricted   | Office of Financial Aid   | Contract Services Other   | 6,000.00 |
| 08/13/2024 | I2500780 | AT&T Corp                 | Unrestricted   | Ctr Public Opinion Policy | Telephone WU Landlines    | 1,064.85 |
| 08/13/2024 | I2500781 | DP3 Architects Ltd        | Plant          | Capital Plant Accounts    | Contract Services Other   | 9,912.29 |
| 08/13/2024 | I2500782 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 402.78   |
| 08/13/2024 | I2500783 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 536.94   |
| 08/13/2024 | I2500784 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 536.94   |
| 08/13/2024 | I2500785 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 536.94   |
| 08/13/2024 | I2500786 | Stratus Building Solution | Auxiliary      | Housekeeping              | Contract Services Other   | 268.47   |
| 08/13/2024 | I2500787 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 1,800.00 |
| 08/13/2024 | I2500788 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 3,000.00 |
| 08/13/2024 | I2500789 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 2,000.00 |
| 08/13/2024 | I2500790 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 1,800.00 |
| 08/13/2024 | I2500791 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 2,000.00 |
| 08/13/2024 | I2500792 | Double B Graphix Inc      | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 767.65   |
| 08/13/2024 | I2500793 | Double B Graphix Inc      | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 25.50    |
| 08/13/2024 | I2500794 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Recruit Out of State Meal | 215.00   |
| 08/13/2024 | I2500795 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit In State Meals    | 17.00    |
| 08/13/2024 | I2500795 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 66.51    |
| 08/13/2024 | I2500795 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 200.00   |
| 08/13/2024 | I2500795 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Rent | 319.50   |
| 08/13/2024 | I2500796 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Recruit In State Meals    | 81.00    |
| 08/13/2024 | I2500797 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Recruit In State Meals    | 81.00    |
| 08/13/2024 | I2500798 | Black, Monejah A'lexus.   | Other Fund     | First Year Experience     | Contract Services Other   | 150.00   |
| 08/13/2024 | I2500799 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Mileage | 44.10    |
| 08/13/2024 | I2500800 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Mileage | 144.90   |
| 08/13/2024 | I2500801 | Winthrop Employee         | Unrestricted   | Womens Volleyball         | Food Supplies             | 209.14   |
| 08/13/2024 | I2500802 | Michael Agnew             | Unrestricted   | Orientation               | Contract Services Other   | 7,291.74 |
| 08/13/2024 | I2500802 | Michael Agnew             | Unrestricted   | Orientation               | Non Employee Travel       | 1,008.26 |
| 08/13/2024 | I2500803 | Michael Agnew             | Unrestricted   | Orientation               | Contract Services Other   | 679.87   |
| 08/13/2024 | I2500803 | Michael Agnew             | Unrestricted   | Orientation               | Non Employee Travel       | 94.01    |
| 08/13/2024 | I2500804 | Michael Agnew             | Unrestricted   | Orientation               | Contract Services Other   | 342.49   |
| 08/13/2024 | I2500804 | Michael Agnew             | Unrestricted   | Orientation               | Non Employee Travel       | 47.36    |



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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/13/2024 | I2500805 | Coleman, Ivey McMillan.   | Restricted     | ABC Institute FY25        | Education and Training    | 300.00    |
| 08/13/2024 | I2500806 | Winthrop Student          | Unrestricted   | Womens Volleyball         | Contract Services Other   | 100.00    |
| 08/13/2024 | I2500807 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 114.16    |
| 08/14/2024 | I2500808 | Proquest LLC              | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 58.98     |
| 08/14/2024 | I2500809 | Comporium Communications  | Unrestricted   | Telecommunications Cleari | Telephone Long Dist Data  | 11,646.72 |
| 08/14/2024 | I2500810 | Smith, Nancy Jolly.       | Restricted     | NetSERVE                  | Contract Services Other   | 125.00    |
| 08/14/2024 | I2500811 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 322.56    |
| 08/14/2024 | I2500812 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 335.16    |
| 08/14/2024 | I2500813 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 254.52    |
| 08/14/2024 | I2500814 | Eaton, Angela             | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 241.92    |
| 08/14/2024 | I2500815 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 181.44    |
| 08/14/2024 | I2500816 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 40.32     |
| 08/14/2024 | I2500817 | Winthrop Employee         | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 57.96     |
| 08/14/2024 | I2500818 | McElheneey, Chauncey      | Restricted     | CERRA Grad & Pre-Collegia | Employee In State Mileage | 213.70    |
| 08/14/2024 | I2500819 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 47.00     |
| 08/14/2024 | I2500819 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 189.63    |
| 08/14/2024 | I2500820 | Winthrop Employee         | Restricted     | FY24 Arts Grow SC         | Employee In State Mileage | 103.32    |
| 08/14/2024 | I2500821 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 281.61    |
| 08/14/2024 | I2500821 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 117.52    |
| 08/14/2024 | I2500822 | Superior Industrial Main  | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,989.00  |
| 08/14/2024 | I2500823 | Sigora Plumbing, LLC      | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 4,500.00  |
| 08/14/2024 | I2500824 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 11,243.97 |
| 08/14/2024 | I2500825 | Network Controls & Electr | Plant          | Capital Plant Accounts    | Contract Services Other   | 25,876.46 |
| 08/14/2024 | I2500826 | JTJ Installations         | Plant          | Capital Plant Accounts    | Contract Services Other   | 910.00    |
| 08/14/2024 | I2500826 | JTJ Installations         | Plant          | Capital Plant Accounts    | Contract Services Other   | 455.00    |
| 08/14/2024 | I2500826 | JTJ Installations         | Plant          | Capital Plant Accounts    | Contract Services Other   | 910.00    |
| 08/14/2024 | I2500827 | Interstate Roofing Compan | Plant          | Capital Plant Accounts    | Contract Services Other   | 40,834.20 |
| 08/14/2024 | I2500828 | Winthrop Employee         | Restricted     |                           | Employee Out of State Gas | 313.93    |
| 08/14/2024 | I2500828 | Winthrop Employee         | Restricted     |                           | Employee Out of State Lod | 650.00    |
| 08/14/2024 | I2500829 | Palmetto State Arts Educa | Restricted     | CARE YR1 - YR5            | Non Employee Registration | 3,760.00  |
| 08/14/2024 | I2500830 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 64.76     |
| 08/14/2024 | I2500831 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 63.34     |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/14/2024 | I2500833 | Winthrop Employee         | Restricted     |                           | Non Employee Travel       | 622.38    |
| 08/14/2024 | I2500834 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 92.61     |
| 08/15/2024 | I2500832 | The College Board         | Unrestricted   | Admissions                | Contract Services Other   | 11,021.00 |
| 08/15/2024 | I2500836 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 1,641.43  |
| 08/15/2024 | I2500836 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 1,231.07  |
| 08/15/2024 | I2500837 | BridgeTek Solutions LLC   | Plant          | Capital Plant Accounts    | Contract Services Other   | 53,901.41 |
| 08/15/2024 | I2500838 | Cascade Painting LLC      | Plant          | Capital Plant Accounts    | Contract Services Other   | 10,900.97 |
| 08/15/2024 | I2500839 | Campco Engineering Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,650.00  |
| 08/15/2024 | I2500839 | Campco Engineering Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,650.00  |
| 08/15/2024 | I2500840 | United Refrigeration Inc  | Plant          | Capital Plant Accounts    | Minor Equipment Less Tha! | 5,341.66  |
| 08/15/2024 | I2500841 | Verizon Wireless          | Unrestricted   | Facilities Management     | Contract Services Other   | 871.02    |
| 08/15/2024 | I2500842 | Medicat LLC               | Auxiliary      | Health Services           | Technology Supplies and S | 57,882.72 |
| 08/15/2024 | I2500843 | Winthrop Employee         | Unrestricted   | COE Call Me Mister        | Employee In State Mileage | 168.84    |
| 08/15/2024 | I2500844 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Reg | 585.00    |
| 08/15/2024 | I2500844 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Mil | 113.40    |
| 08/15/2024 | I2500845 | Consolidated Mailing Serv | Unrestricted   | Admissions                | Contract Services Other   | 65.00     |
| 08/15/2024 | I2500846 | Consolidated Mailing Serv | Unrestricted   | Admissions                | Contract Services Other   | 78.00     |
| 08/15/2024 | I2500847 | Consolidated Mailing Serv | Unrestricted   | Admissions                | Contract Services Other   | 111.80    |
| 08/15/2024 | I2500848 | Consolidated Mailing Serv | Unrestricted   | Admissions                | Contract Services Other   | 56.01     |
| 08/15/2024 | I2500849 | Cogwheel Creative LLC     | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 265.56    |
| 08/15/2024 | I2500850 | Cogwheel Creative LLC     | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 494.72    |
| 08/15/2024 | I2500851 | Cogwheel Creative LLC     | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 777.07    |
| 08/15/2024 | I2500852 | Cogwheel Creative LLC     | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 142.72    |
| 08/15/2024 | I2500853 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 1,311.90  |
| 08/15/2024 | I2500854 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 4,182.60  |
| 08/15/2024 | I2500855 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 3,407.80  |
| 08/15/2024 | I2500856 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 6,872.20  |
| 08/15/2024 | I2500857 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 3,962.40  |
| 08/15/2024 | I2500858 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel            | 72.00     |
| 08/15/2024 | I2500859 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 604.50    |
| 08/15/2024 | I2500861 | Winthrop University Post  | Unrestricted   | Post Office Clearing      | Metered Mail              | 73.00     |
| 08/15/2024 | I2500862 | United States Postal Serv | Unrestricted   | Post Office Clearing      | Metered Mail              | 1,014.56  |

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| 08/15/2024 | I2500975 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 30.13     |
| 08/16/2024 | I2500860 | Eddie L. Pickett          | Auxiliary      | Health Services           | Contract Services Other   | 1,100.00  |
| 08/16/2024 | I2500863 | Team IA Inc               | Unrestricted   | ERP Infrastructure and Ma | Contract Services Other   | 328.00    |
| 08/16/2024 | I2500864 | Staffmark Investment LLC  | Unrestricted   | Accounts Payable          | Contract Services Other   | 314.64    |
| 08/16/2024 | I2500865 | Herald Office Supply      | Restricted     | McNair IV                 | Office Supplies           | 587.97    |
| 08/16/2024 | I2500866 | BrandPro Inc              | Unrestricted   | Orientation               | Clothing and Dry Goods    | 3,911.12  |
| 08/16/2024 | I2500867 | Pearson Education         | Unrestricted   | School Psychology Courses | Educational Supplies      | 2,794.00  |
| 08/16/2024 | I2500868 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Meals   | 70.00     |
| 08/16/2024 | I2500868 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 423.36    |
| 08/16/2024 | I2500868 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Lodging | 328.58    |
| 08/16/2024 | I2500869 | SHI International Corp    | Unrestricted   | IT Ininitative            | Technology Supplies and S | 2,311.78  |
| 08/16/2024 | I2500869 | SHI International Corp    | Unrestricted   | Office of Dean College of | Technology Supplies and S | 28.22     |
| 08/16/2024 | I2500870 | South Carolina Telecommun | Unrestricted   | WAN and Hardware Mainten! | Telephone Long Dist Data  | 4,686.59  |
| 08/16/2024 | I2500871 | South Carolina Telecommun | Unrestricted   | WAN and Hardware Mainten! | Contract Services Other   | 3,540.88  |
| 08/16/2024 | I2500871 | South Carolina Telecommun | Unrestricted   | ERP Infrastructure and Ma | Contract Services Other   | 3,540.88  |
| 08/16/2024 | I2500872 | Cloud Software Group Inc. | Unrestricted   | ERP Infrastructure and Ma | Contract Services Other   | 68,789.98 |
| 08/19/2024 | I2500874 | Jostens Inc               | Unrestricted   | Commencement and Convo!   | Printing Outside Prepared | 2.57      |
| 08/19/2024 | I2500875 | Jostens Inc               | Unrestricted   | Commencement and Convo!   | Printing Outside Prepared | 24.97     |
| 08/19/2024 | I2500876 | Jostens Inc               | Unrestricted   | Commencement and Convo!   | Printing Outside Prepared | 7.70      |
| 08/19/2024 | I2500877 | Bedex LLC                 | Plant          | Capital Plant Accounts    | Contract Services Other   | 555.00    |
| 08/19/2024 | I2500878 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 572.60    |
| 08/19/2024 | I2500879 | Wilkerson Fuel Co., Inc.  | Plant          | Capital Plant Accounts    | Diesel Fuel Off Road      | 158.22    |
| 08/19/2024 | I2500880 | Trinity Interiors LLC     | Plant          | Capital Plant Accounts    | Contract Services Other   | 13,400.00 |
| 08/19/2024 | I2500881 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | Contract Services Other   | 21,000.00 |
| 08/19/2024 | I2500882 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,000.00  |
| 08/19/2024 | I2500883 | Stratus Building Solution | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,500.00  |
| 08/19/2024 | I2500884 | RobRoy Energy Systems Inc | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,045.00  |
| 08/19/2024 | I2500884 | RobRoy Energy Systems Inc | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 215.00    |
| 08/19/2024 | I2500885 | RMF Engineering Inc       | Plant          | Capital Plant Accounts    | Contract Services Other   | 1,061.25  |
| 08/19/2024 | I2500885 | RMF Engineering Inc       | Plant          | Capital Plant Accounts    | Contract Services Other   | 1,061.25  |
| 08/19/2024 | I2500886 | JTJ Installations         | Plant          | Capital Plant Accounts    | Contract Services Other   | 860.00    |
| 08/19/2024 | I2500887 | Environmental Holdings Gr | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,250.00  |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 08/19/2024 | I2500888 | Neo Corporation           | Plant          | Capital Plant Accounts    | Contract Services Other   | 7,770.00   |
| 08/19/2024 | I2500889 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Rent Other                | 500.00     |
| 08/19/2024 | I2500890 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Rent Other                | 500.00     |
| 08/19/2024 | I2500891 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Rent Other                | 300.00     |
| 08/19/2024 | I2500892 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Rent Other                | 300.00     |
| 08/19/2024 | I2500893 | Winthrop Employee         | Unrestricted   | Womens Softball           | Rent Other                | 500.00     |
| 08/19/2024 | I2500894 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Rent Other                | 300.00     |
| 08/19/2024 | I2500895 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Rent Other                | 300.00     |
| 08/19/2024 | I2500896 | Winthrop Employee         | Unrestricted   | Athletics                 | Rent Other                | 500.00     |
| 08/19/2024 | I2500897 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Rent Other                | 300.00     |
| 08/19/2024 | I2500898 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Rent Other                | 300.00     |
| 08/19/2024 | I2500899 | Kurita America Inc        | Unrestricted   | Heating Plant             | Contract Services Other   | 3,317.00   |
| 08/19/2024 | I2500900 | Kurita America Inc        | Unrestricted   | Heating Plant             | Contract Services Other   | 3,317.00   |
| 08/19/2024 | I2500902 | Coit Services             | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 2,495.00   |
| 08/19/2024 | I2500903 | Medco Supply Company      | Unrestricted   | Athletics Training Room   | Medical Supplies          | 505.56     |
| 08/19/2024 | I2500904 | Medco Supply Company      | Unrestricted   | Athletics Training Room   | Medical Supplies          | 51.08      |
| 08/19/2024 | I2500905 | Bob McCloskey Insurance   | Unrestricted   | Athletics                 | Contract Services Other   | 15,000.00  |
| 08/19/2024 | I2500906 | Bob McCloskey Insurance   | Unrestricted   | Athletics                 | Contract Services Other   | 238,000.00 |
| 08/19/2024 | I2500907 | Swank Motion Pictures Inc | Auxiliary      | Residence Life Contracts  | Contract Services Other   | 18,167.85  |
| 08/19/2024 | I2500908 | South Carolina Criminal J | Unrestricted   | Campus Police             | Employee In State Registr | 20.00      |
| 08/19/2024 | I2500909 | Metro Print Inc           | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 339.65     |
| 08/19/2024 | I2500910 | Metro Print Inc           | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 32.75      |
| 08/19/2024 | I2500911 | Metro Print Inc           | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 344.95     |
| 08/19/2024 | I2500912 | Adams, Lauren Brown.      | Restricted     | CERRA FY24                | Non Employee Travel       | 31.50      |
| 08/19/2024 | I2500913 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Employee Out of State Mil | 61.99      |
| 08/19/2024 | I2500914 | Apptegy, Inc.             | Restricted     |                           | Contract Services Other   | 9,900.00   |
| 08/19/2024 | I2500915 | Lowenstein Partners LLC   | Unrestricted   | eSports Facilities Accoun | Rent Other                | 16,666.67  |
| 08/19/2024 | I2500916 | Brooks, Lisa Graham.      | Restricted     | ABC Institute FY25        | Education and Training    | 250.00     |
| 08/19/2024 | I2500917 | TenEyck, Elizabeth        | Restricted     | ABC Institute FY25        | Education and Training    | 300.00     |
| 08/19/2024 | I2500918 | Study Abroad Italy        | Unrestricted   | International Center      | Contract Services Other   | 15,250.00  |
| 08/19/2024 | I2500921 | Lexington School District | Restricted     |                           | Education and Training    | 266,079.00 |
| 08/19/2024 | I2500922 | Anderson County School Di | Restricted     |                           | Education and Training    | 97,380.00  |

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 08/19/2024 | I2500923 | Edgefield County Schools  | Restricted     |                           | Education and Training    | 5,534.93   |
| 08/19/2024 | I2500924 | Greenwood School District | Restricted     |                           | Education and Training    | 12,400.00  |
| 08/19/2024 | I2500925 | Lexington County School D | Restricted     |                           | Education and Training    | 66,510.00  |
| 08/19/2024 | I2500926 | Anderson County School Di | Restricted     |                           | Education and Training    | 67,133.00  |
| 08/19/2024 | I2500927 | Anderson School District  | Restricted     |                           | Education and Training    | 358,944.00 |
| 08/19/2024 | I2500928 | Anderson School District  | Restricted     |                           | Education and Training    | 71,009.30  |
| 08/19/2024 | I2500929 | Francis Marion University | Agency         | Scholarships and Financia | Education and Training    | 3,900.00   |
| 08/19/2024 | I2500930 | Francis Marion University | Agency         | Scholarships and Financia | Education and Training    | 500.00     |
| 08/19/2024 | I2500931 | Francis Marion University | Agency         | Scholarships and Financia | Education and Training    | 3,000.00   |
| 08/19/2024 | I2500932 | Coastal Carolina Universi | Agency         | Scholarships and Financia | Education and Training    | 1,700.00   |
| 08/19/2024 | I2500933 | Anderson University       | Agency         | Scholarships and Financia | Education and Training    | 3,000.00   |
| 08/19/2024 | I2500934 | Anderson University       | Agency         | Scholarships and Financia | Education and Training    | 6,300.00   |
| 08/19/2024 | I2500935 | Laurens County School Dis | Restricted     |                           | Education and Training    | 95,833.00  |
| 08/19/2024 | J0045551 | KT TSFR 85 IndCost 101612 | Restricted     | TRIO SSS PROJECT FY202!   | Remitted Indirect Cost    | 465.84     |
| 08/19/2024 | J0045691 | KT TSFR 85 IndCost 101613 | Restricted     | SBDC - Federal CY2023     | Remitted Indirect Cost    | 4,973.52   |
| 08/19/2024 | J0045699 | KT TSFR 85 IndCost 101613 | Restricted     | TRIO SSS PROJECT FY202!   | Remitted Indirect Cost    | 1,462.46   |
| 08/20/2024 | I2500873 | Wolfram Research Inc      | Unrestricted   | IT Inititative            | Technology Supplies and S | 31,324.00  |
| 08/20/2024 | I2500901 | Interstate Solutions      | Auxiliary      | Housekeeping              | Contract Services Other   | 6,214.00   |
| 08/20/2024 | I2500936 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 10.00      |
| 08/20/2024 | I2500936 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 54.00      |
| 08/20/2024 | I2500936 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 292.32     |
| 08/20/2024 | I2500936 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 356.57     |
| 08/20/2024 | I2500937 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 10.00      |
| 08/20/2024 | I2500937 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 54.00      |
| 08/20/2024 | I2500937 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 204.12     |
| 08/20/2024 | I2500937 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 356.78     |
| 08/20/2024 | I2500938 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 10.00      |
| 08/20/2024 | I2500938 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 17.00      |
| 08/20/2024 | I2500938 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 308.07     |
| 08/20/2024 | I2500938 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 142.13     |
| 08/20/2024 | I2500939 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 10.00      |
| 08/20/2024 | I2500939 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 37.00      |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/20/2024 | I2500939 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 204.12    |
| 08/20/2024 | I2500939 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 246.40    |
| 08/20/2024 | I2500940 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 108.36    |
| 08/20/2024 | I2500941 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 20.00     |
| 08/20/2024 | I2500941 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 54.00     |
| 08/20/2024 | I2500941 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 491.40    |
| 08/20/2024 | I2500941 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 383.26    |
| 08/20/2024 | I2500942 | Square 369 Hotels TRS, LL | Unrestricted   | Dean of Students          | Employee Out of State Lod | 1,199.94  |
| 08/20/2024 | I2500943 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 1,785.00  |
| 08/20/2024 | I2500944 | S&ME Inc                  | Plant          | Capital Plant Accounts    | Contract Services Other   | 4,371.25  |
| 08/20/2024 | I2500945 | Winthrop Student          | Unrestricted   | Publications Board        | Food Supplies             | 51.19     |
| 08/20/2024 | I2500946 | Interstate Solutions      | Auxiliary      | Housekeeping              | Contract Services Other   | 680.00    |
| 08/20/2024 | I2500947 | Dell Marketing LP         | Plant          | Capital Plant Accounts    | IT Minor Equipment Less T | 4,601.00  |
| 08/20/2024 | I2500948 | Winthrop Employee         | Unrestricted   | Dean of Students          | Employee Out of State Gas | 107.29    |
| 08/20/2024 | I2500948 | Winthrop Employee         | Unrestricted   | Dean of Students          | Employee Out of State Mea | 160.00    |
| 08/20/2024 | I2500949 | Winthrop Employee         | Unrestricted   | Honors Program            | Food Supplies             | 121.67    |
| 08/20/2024 | I2500950 | Winthrop Employee         | Unrestricted   | Honors Program            | Food Supplies             | 151.51    |
| 08/20/2024 | I2500951 | Winthrop Employee         | Unrestricted   | Honors Program            | Food Supplies             | 322.20    |
| 08/21/2024 | I2500955 | Intersection Media, LLC   | Unrestricted   | Advertising and Marketing | Advertising Costs         | 10,000.00 |
| 08/21/2024 | I2500956 | Beckman Coulter Inc       | Unrestricted   | Arts and Sciences Equipme | Contract Services Other   | 209.37    |
| 08/21/2024 | I2500957 | The Myers-Briggs Company  | Unrestricted   | Quality Enhancement Plan  | Educational Supplies      | 5,090.97  |
| 08/21/2024 | I2500958 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 67.89     |
| 08/21/2024 | I2500959 | Cooper, T'Sheila L.       | Restricted     | NetSERVE                  | Education and Training    | 1,000.00  |
| 08/21/2024 | I2500960 | Price, Candida Threatt.   | Restricted     | NetSERVE                  | Education and Training    | 1,000.00  |
| 08/21/2024 | I2500961 | Commodore, Marsha Harper. | Restricted     | NetSERVE                  | Education and Training    | 1,000.00  |
| 08/21/2024 | I2500962 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Gas | 179.79    |
| 08/21/2024 | I2500962 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Mil | 36.54     |
| 08/21/2024 | I2500962 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Lod | 129.33    |
| 08/21/2024 | I2500963 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Gas | 110.99    |
| 08/21/2024 | I2500963 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Mea | .80       |
| 08/21/2024 | I2500963 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Mil | 36.54     |
| 08/21/2024 | I2500963 | Winthrop Employee         | Unrestricted   | Online Learning           | Employee Out of State Lod | 218.04    |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description        | Funding Source | Department                | Description             | Amount   |
|------------|----------|--------------------|----------------|---------------------------|-------------------------|----------|
| 08/21/2024 | I2500964 | Shred With Us LLC  | Unrestricted   | Office of President       | Contract Services Other | 25.00    |
| 08/21/2024 | I2500965 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 110.38   |
| 08/21/2024 | I2500966 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 110.38   |
| 08/21/2024 | I2500967 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 250.53   |
| 08/21/2024 | I2500968 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 202.38   |
| 08/21/2024 | I2500969 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 102.02   |
| 08/21/2024 | I2500970 | Adidas America Inc | Unrestricted   | Womens Soccer             | Clothing and Dry Goods  | 56.89    |
| 08/21/2024 | I2500971 | Adidas America Inc | Unrestricted   | Womens Golf               | Clothing and Dry Goods  | 71.31    |
| 08/21/2024 | I2500972 | Adidas America Inc | Unrestricted   | Womens Golf               | Clothing and Dry Goods  | 23.91    |
| 08/21/2024 | I2500973 | Adidas America Inc | Unrestricted   | Womens Golf               | Clothing and Dry Goods  | 132.83   |
| 08/21/2024 | I2500974 | Adidas America Inc | Unrestricted   | Womens Basketball         | Clothing and Dry Goods  | 30.13    |
| 08/21/2024 | I2500976 | Adidas America Inc | Unrestricted   | Womens Basketball         | Clothing and Dry Goods  | 149.10   |
| 08/21/2024 | I2500977 | Adidas America Inc | Unrestricted   | Womens Basketball         | Clothing and Dry Goods  | 78.48    |
| 08/21/2024 | I2500978 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 416.45   |
| 08/21/2024 | I2500978 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 416.46   |
| 08/21/2024 | I2500979 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 1,279.96 |
| 08/21/2024 | I2500979 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 1,279.96 |
| 08/21/2024 | I2500980 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 80.44    |
| 08/21/2024 | I2500980 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 80.44    |
| 08/21/2024 | I2500981 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 326.58   |
| 08/21/2024 | I2500981 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 326.59   |
| 08/21/2024 | I2500982 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 945.70   |
| 08/21/2024 | I2500982 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 945.71   |
| 08/21/2024 | I2500983 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 380.93   |
| 08/21/2024 | I2500983 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 380.94   |
| 08/21/2024 | I2500984 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 195.19   |
| 08/21/2024 | I2500984 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 195.19   |
| 08/21/2024 | I2500985 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 195.19   |
| 08/21/2024 | I2500985 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 195.19   |
| 08/21/2024 | I2500986 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 812.55   |
| 08/21/2024 | I2500986 | Adidas America Inc | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 812.55   |
| 08/21/2024 | I2500987 | Adidas America Inc | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 109.86   |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description             | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|-------------------------|-----------|
| 08/21/2024 | I2500987 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 109.86    |
| 08/21/2024 | I2500988 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 969.14    |
| 08/21/2024 | I2500988 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 969.14    |
| 08/21/2024 | I2500989 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 56.90     |
| 08/21/2024 | I2500989 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 56.90     |
| 08/21/2024 | I2500990 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods  | 56.90     |
| 08/21/2024 | I2500990 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods  | 56.90     |
| 08/21/2024 | I2500991 | LexisNexis                | Unrestricted   | Student Financial Service | Contract Services Other | 217.19    |
| 08/21/2024 | I2500991 | LexisNexis                | Agency         | Scholarships and Financia | Contract Services Other | 217.19    |
| 08/21/2024 | I2500992 | LexisNexis                | Unrestricted   | Student Financial Service | Contract Services Other | 217.19    |
| 08/21/2024 | I2500992 | LexisNexis                | Agency         | Scholarships and Financia | Contract Services Other | 217.19    |
| 08/21/2024 | I2500993 | Interstate Solutions      | Unrestricted   | Housekeeping              | Contract Services Other | 2,840.00  |
| 08/21/2024 | I2500994 | Mansfield Oil Company     | Unrestricted   | Motor Pool                | Gasoline                | 680.63    |
| 08/21/2024 | I2500995 | Rock Hill Hotel Group LLC | Restricted     |                           | Education and Training  | 940.16    |
| 08/21/2024 | I2500996 | Strickland Waterproofing  | Plant          | Capital Plant Accounts    | Contract Services Other | 8,000.00  |
| 08/21/2024 | I2500997 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds    | Contract Services Other | 9,997.82  |
| 08/21/2024 | I2500997 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other | 13,289.87 |
| 08/21/2024 | I2500998 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds    | Contract Services Other | 7,237.08  |
| 08/21/2024 | I2500999 | The Budd Group, Inc.      | Unrestricted   | Maintenance of Grounds    | Contract Services Other | 6,619.65  |
| 08/21/2024 | I2501000 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 31.40     |
| 08/21/2024 | I2501001 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 372.73    |
| 08/21/2024 | I2501002 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 1,038.47  |
| 08/21/2024 | I2501003 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 302.11    |
| 08/21/2024 | I2501004 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 212.03    |
| 08/21/2024 | I2501004 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 212.03    |
| 08/21/2024 | I2501005 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 460.72    |
| 08/21/2024 | I2501005 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 460.72    |
| 08/21/2024 | I2501006 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 46.11     |
| 08/21/2024 | I2501007 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 64.04     |
| 08/21/2024 | I2501008 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods  | 140.51    |
| 08/21/2024 | I2501009 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods  | 456.52    |
| 08/21/2024 | I2501010 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods  | 416.38    |



## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 08/21/2024 | I2501011 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 52.00      |
| 08/21/2024 | I2501012 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 134.46     |
| 08/21/2024 | I2501013 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 1,020.73   |
| 08/21/2024 | I2501014 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 425.16     |
| 08/21/2024 | I2501015 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 1,230.99   |
| 08/21/2024 | I2501016 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 88.98      |
| 08/21/2024 | I2501017 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 2,194.99   |
| 08/21/2024 | I2501018 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 51.53      |
| 08/21/2024 | I2501019 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 51.53      |
| 08/21/2024 | I2501019 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 51.53      |
| 08/21/2024 | I2501020 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 30.13      |
| 08/21/2024 | I2501021 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 119.46     |
| 08/21/2024 | I2501022 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 30.13      |
| 08/21/2024 | I2501023 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 316.30     |
| 08/21/2024 | I2501024 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 77.31      |
| 08/22/2024 | I2500953 | Southern Regional Educati | Unrestricted   | Office of VP Human Resour | Employee Out of State Reg | 1,750.00   |
| 08/22/2024 | I2500954 | Southern Regional Educati | Unrestricted   | Office of VP Human Resour | Employee Out of State Reg | 395.00     |
| 08/22/2024 | I2501004 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | -212.03    |
| 08/22/2024 | I2501005 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | -460.72    |
| 08/22/2024 | I2501019 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | -51.53     |
| 08/22/2024 | I2501025 | Ludlam Productions and Ev | Unrestricted   | Commencement and Convo!   | Contract Services Other   | 2,500.00   |
| 08/22/2024 | I2501026 | Gala Affairs Party Rental | Unrestricted   | Commencement and Convo!   | Contract Services Other   | 6,785.67   |
| 08/22/2024 | I2501027 | Leitner Construction      | Plant          | Capital Plant Accounts    | Contract Services Other   | 301,012.42 |
| 08/22/2024 | I2501027 | Leitner Construction      | Plant          | Capital Plant Accounts    | Contract Services Other   | 301,012.42 |
| 08/22/2024 | I2501028 | Smith, Daniel M.          | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 400.00     |
| 08/22/2024 | I2501029 | Soteria LLC               | Unrestricted   | Information Security      | Contract Services Other   | 65,174.40  |
| 08/22/2024 | I2501030 | Network Controls & Electr | Plant          | Capital Plant Accounts    | IT Minor Equipment Less T | 5,913.45   |
| 08/22/2024 | I2501031 | BSN Sports                | Unrestricted   | Mens Baseball             | Clothing and Dry Goods    | 1,239.95   |
| 08/22/2024 | I2501032 | BSN Sports                | Unrestricted   | Mens Baseball             | Clothing and Dry Goods    | 687.49     |
| 08/22/2024 | I2501033 | Heritage Printing & Graph | Unrestricted   | Womens Basketball         | Contract Services Other   | 52,452.57  |
| 08/22/2024 | I2501034 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 456.50     |
| 08/22/2024 | I2501035 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 154.05     |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/22/2024 | I2501036 | AACSB International       | Unrestricted   | College of Business Instr | Membership Dues           | 11,100.00 |
| 08/22/2024 | I2501037 | Winthrop Employee         | Restricted     |                           | Employee In State Meals T | 17.00     |
| 08/22/2024 | I2501037 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 40.32     |
| 08/22/2024 | I2501038 | Brewer Company Inc        | Unrestricted   | Student Financial Service | Repairs Equipment and Mot | 240.00    |
| 08/22/2024 | I2501039 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 2,012.04  |
| 08/22/2024 | I2501040 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 1,295.20  |
| 08/22/2024 | I2501041 | Abel Law Group, LLC       | Unrestricted   | Legal                     | Attorney Fees             | 2,306.80  |
| 08/22/2024 | I2501042 | Anderson County School Di | Restricted     |                           | Education and Training    | 63,613.00 |
| 08/22/2024 | I2501043 | Bruker AXS LLC            | Unrestricted   | Interdisciplinary Studies | Capital Exp Scientific La | 54,745.00 |
| 08/22/2024 | I2501044 | Social Design House, LLC  | Restricted     | ABC Institute FY25        | Contract Services Other   | 750.00    |
| 08/22/2024 | I2501045 | Long Island University    | Unrestricted   | Mens Basketball           | Guarantee Expenses        | 5,000.00  |
| 08/22/2024 | I2501046 | Performance Training, Inc | Unrestricted   | Womens Basketball         | Consultant Fees           | 2,077.41  |
| 08/22/2024 | I2501047 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 395.31    |
| 08/22/2024 | I2501048 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 259.47    |
| 08/22/2024 | I2501049 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 3,377.20  |
| 08/22/2024 | I2501050 | NACDA                     | Unrestricted   | Athletics                 | Membership Dues           | 1,000.00  |
| 08/22/2024 | I2501051 | Winthrop Employee         | Restricted     |                           | Telephone Long Dist Data  | 75.00     |
| 08/22/2024 | I2501052 | Winthrop Employee         | Restricted     |                           | Telephone Long Dist Data  | 75.00     |
| 08/22/2024 | I2501053 | Winthrop Employee         | Restricted     |                           | Office Supplies           | 9.62      |
| 08/22/2024 | I2501054 | Winthrop Employee         | Restricted     |                           | Telephone Long Dist Data  | 75.00     |
| 08/22/2024 | I2501055 | Todd Bremer & Lawson Inc  | Agency         | Scholarships and Financia | Contract Services Other   | 23.00     |
| 08/22/2024 | I2501056 | Todd Bremer & Lawson Inc  | Agency         | Scholarships and Financia | Contract Services Other   | 23.00     |
| 08/22/2024 | I2501057 | Williams & Fudge Inc      | Agency         | Scholarships and Financia | Contract Services Other   | 1,134.45  |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Out of State Gas  | 268.41    |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Out of State Meal | 75.00     |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Out of State Lodg | 310.73    |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Out of State Rent | 317.56    |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Foreign Travel    | 75.00     |
| 08/22/2024 | I2501059 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Foreign Travel    | 123.11    |
| 08/22/2024 | I2501060 | Winthrop Employee         | Unrestricted   | Athletics Training Room   | Employee In State Mileage | 11.34     |
| 08/22/2024 | I2501061 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 90.95     |
| 08/22/2024 | I2501061 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 200.00    |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 08/22/2024 | I2501061 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Mile | 307.44   |
| 08/22/2024 | I2501062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 53.50    |
| 08/22/2024 | I2501062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 158.00   |
| 08/22/2024 | I2501062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Mile | 321.30   |
| 08/22/2024 | I2501063 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Mileage | 218.61   |
| 08/22/2024 | I2501064 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Meals   | 27.00    |
| 08/22/2024 | I2501064 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Mileage | 107.10   |
| 08/22/2024 | I2501064 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Employee In State Lodging | 253.56   |
| 08/22/2024 | I2501065 | Winthrop Employee         | Restricted     | SBDC - Federal CY2023     | Education and Training    | 15.00    |
| 08/23/2024 | I2501066 | American College of Sport | Other Fund     | Exercise Science          | Education and Training    | 600.00   |
| 08/23/2024 | I2501067 | Roehrig, Ashley Ayers.    | Other Fund     | Human Nutrition           | Contract Services Other   | 125.00   |
| 08/23/2024 | I2501068 | White, Mary A.            | Other Fund     | Human Nutrition           | Contract Services Other   | 125.00   |
| 08/23/2024 | I2501069 | Soteria LLC               | Unrestricted   | Information Security      | Contract Services Other   | 271.56   |
| 08/23/2024 | I2501070 | Soteria LLC               | Unrestricted   | Information Security      | Contract Services Other   | 3,190.83 |
| 08/23/2024 | I2501071 | Myers McRae, Inc.         | Unrestricted   | Administrative Searches   | Contract Services Other   | 2,008.00 |
| 08/23/2024 | I2501071 | Myers McRae, Inc.         | Unrestricted   | Administrative Searches   | Contract Services Other   | 2,008.00 |
| 08/23/2024 | I2501072 | The SC Department of Admi | Unrestricted   | Campus Police             | Rent Other                | 8,234.65 |
| 08/23/2024 | I2501073 | Cascade Painting LLC      | Unrestricted   | Office of Dean College of | Contract Services Other   | 5,033.82 |
| 08/23/2024 | I2501074 | Charlotte AHEC            | Unrestricted   | Unallocated Budget        | Office Supplies           | 4,538.00 |
| 08/23/2024 | I2501075 | Young, Sarah              | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501076 | Wofford, Keeli Alyssa.    | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501077 | Wise, Janet Corley.       | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501078 | Walker, William Bradford. | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501079 | Smith, Alexandra M..      | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501080 | Sargent, Sommerly Nicole. | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501081 | Pensel, Brittany Lynn.    | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501082 | Stephens, Mary Silene.    | Restricted     |                           | Rural District Loan Forgi | 1,486.50 |
| 08/23/2024 | I2501083 | The Common Application In | Unrestricted   | Admissions                | Contract Services Other   | 70.88    |
| 08/23/2024 | I2501084 | McCall, Taylor Leigh.     | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501085 | Manzi, Lauren             | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |
| 08/23/2024 | I2501086 | Leopard, Peyton Ellis.    | Restricted     |                           | Rural District Loan Forgi | 2,377.64 |
| 08/23/2024 | I2501087 | Hodges, Mallory Breann.   | Restricted     |                           | Rural District Loan Forgi | 5,000.00 |

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| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 08/23/2024 | I2501088 | Evans, Parker Lyle.       | Restricted     |                           | Rural District Loan Forgi | 5,000.00   |
| 08/23/2024 | I2501089 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 131.60     |
| 08/23/2024 | I2501090 | TouchNet Information Syst | Unrestricted   | ERP Infrastructure and Ma | Technology Supplies and S | 186,630.47 |
| 08/23/2024 | I2501091 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 88.98      |
| 08/23/2024 | I2501092 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 95.38      |
| 08/23/2024 | I2501093 | Southern Software Inc     | Unrestricted   | Campus Police             | Contract Services Other   | 910.00     |
| 08/23/2024 | I2501094 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 185.73     |
| 08/23/2024 | I2501095 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 171.26     |
| 08/23/2024 | I2501096 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 86.32      |
| 08/23/2024 | I2501097 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 343.70     |
| 08/23/2024 | I2501098 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 690.80     |
| 08/23/2024 | I2501099 | Adidas America Inc        | Unrestricted   | Womens Soccer             | Clothing and Dry Goods    | 23.72      |
| 08/23/2024 | I2501100 | FastModel Holdings, LLC   | Unrestricted   | Mens Basketball           | Contract Services Other   | 3,000.00   |
| 08/23/2024 | I2501101 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 162.60     |
| 08/23/2024 | I2501102 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 168.90     |
| 08/23/2024 | I2501103 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 271.50     |
| 08/23/2024 | I2501104 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 73.15      |
| 08/23/2024 | I2501105 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 204.95     |
| 08/23/2024 | I2501106 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 72.60      |
| 08/23/2024 | I2501107 | Henry Schein Inc          | Unrestricted   | Athletics Training Room   | Medical Supplies          | 12.93      |
| 08/23/2024 | I2501108 | Henry Schein Inc          | Unrestricted   | Athletics Training Room   | Medical Supplies          | 82.05      |
| 08/23/2024 | I2501109 | Henry Schein Inc          | Unrestricted   | Athletics Training Room   | Medical Supplies          | 527.34     |
| 08/23/2024 | I2501110 | Henry Schein Inc          | Unrestricted   | Athletics Training Room   | Medical Supplies          | -25.55     |
| 08/23/2024 | I2501111 | Sodexo Operations LLC     | Unrestricted   | University General        | Contra Sodexo Catering    | 3,876.41   |
| 08/23/2024 | I2501111 | Sodexo Operations LLC     | Auxiliary      | Cafeterias                | Food Services             | 174,566.75 |
| 08/23/2024 | I2501112 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 219.72     |
| 08/23/2024 | I2501113 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 857.34     |
| 08/23/2024 | I2501114 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 132.83     |
| 08/23/2024 | I2501115 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 503.12     |
| 08/23/2024 | I2501116 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 314.73     |
| 08/23/2024 | I2501116 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 314.73     |
| 08/23/2024 | I2501116 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 314.73     |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 08/23/2024 | I2501117 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 259.70    |
| 08/23/2024 | I2501118 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 113.79    |
| 08/23/2024 | I2501119 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 51.54     |
| 08/23/2024 | I2501120 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 1,288.92  |
| 08/26/2024 | I2501121 | Professional Printers Inc | Unrestricted   | Alumni Relations          | Printing Outside Prepared | 4,651.29  |
| 08/26/2024 | I2501122 | Sightlines, LLC           | Unrestricted   | President Strategic Initi | Contract Services Other   | 16,248.75 |
| 08/26/2024 | I2501123 | Sightlines, LLC           | Unrestricted   | President Strategic Initi | Contract Services Other   | 13,927.50 |
| 08/26/2024 | I2501124 | Naxos of America Inc      | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 1,125.00  |
| 08/26/2024 | I2501125 | Sweetwater Sound, LLC     | Restricted     | CARE YR1 - YR5            | Educational Supplies      | 14,476.03 |
| 08/26/2024 | I2501126 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 154.05    |
| 08/26/2024 | I2501127 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 103.15    |
| 08/26/2024 | I2501128 | Evans, Courtney Ann.      | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501129 | Coggins, Taylor Lee Fland | Restricted     |                           | Rural District Loan Forgi | 3,123.85  |
| 08/26/2024 | I2501130 | Chaney, Hannah Ashley.    | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501131 | Brown, Allison Marjorie.  | Restricted     |                           | Rural District Loan Forgi | 3,972.76  |
| 08/26/2024 | I2501132 | Brocklesby, Mary          | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501133 | Armstrong, Claire Elizabe | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501134 | Ard, Gregory Z.           | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501135 | Creamer, Marshall Kent.   | Restricted     |                           | Rural District Loan Forgi | 5,000.00  |
| 08/26/2024 | I2501138 | Kent, Jason               | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 342.20    |
| 08/26/2024 | I2501150 | Azad, Kamran              | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 278.54    |
| 08/26/2024 | I2501151 | Winthrop Employee         | Unrestricted   | Admissions                | Employee Out of State Mea | 25.00     |
| 08/26/2024 | I2501152 | Winthrop Employee         | Unrestricted   | Admissions                | Employee Out of State Mea | 25.00     |
| 08/26/2024 | I2501153 | Winthrop Employee         | Unrestricted   | Admissions                | Employee Out of State Mea | 25.00     |
| 08/26/2024 | I2501154 | Comporium Communications  | Unrestricted   | Athletics E Sports        | Technology Supplies and S | 12,873.07 |
| 08/26/2024 | I2501155 | Correa, Alan              | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 287.92    |
| 08/26/2024 | I2501156 | Shull, Marion             | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 282.56    |
| 08/26/2024 | I2501157 | Gasán, Dumitru I.         | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 344.88    |
| 08/26/2024 | I2501158 | Winthrop Employee         | Unrestricted   | Athletics Facilities and  | Contract Services Other   | 154.65    |
| 08/26/2024 | I2501159 | Winthrop Employee         | Unrestricted   | Athletics Training Room   | Food Supplies             | 149.65    |
| 08/26/2024 | I2501160 | American Basketball Hall  | Unrestricted   | Athletics Promotions and  | Advertising Costs         | 500.00    |
| 08/26/2024 | I2501161 | Staffmark Investment LLC  | Unrestricted   | Accounts Payable          | Contract Services Other   | 576.84    |

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| 08/27/2024 | I2501071 | Myers McRae, Inc.         | Unrestricted   | Administrative Searches   | Contract Services Other   | -2,008.00 |
| 08/27/2024 | I2501116 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | -314.73   |
| 08/27/2024 | I2501116 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | -314.73   |
| 08/27/2024 | I2501162 | Verizon Wireless          | Auxiliary      | Residence Life General Op | Telephone Long Dist Data  | 343.76    |
| 08/27/2024 | I2501164 | Allied Services LLC       | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 8,214.53  |
| 08/27/2024 | I2501164 | Allied Services LLC       | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 4,045.96  |
| 08/27/2024 | I2501165 | Boone Pest Management LL! | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 1,012.33  |
| 08/27/2024 | I2501165 | Boone Pest Management LL! | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 129.00    |
| 08/27/2024 | I2501165 | Boone Pest Management LL! | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 457.00    |
| 08/27/2024 | I2501166 | Budget Blinds             | Plant          | Capital Plant Accounts    | Contract Services Other   | 2,455.66  |
| 08/27/2024 | I2501167 | Carolina's Best Lawn Spri | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 980.00    |
| 08/27/2024 | I2501168 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 1,500.00  |
| 08/27/2024 | I2501169 | Henry Schein Inc          | Plant          | Capital Plant Accounts    | Contract Services Other   | 2,395.56  |
| 08/27/2024 | I2501170 | Hord Coplan Macht, Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 622.01    |
| 08/27/2024 | I2501170 | Hord Coplan Macht, Inc.   | Plant          | Capital Plant Accounts    | Contract Services Other   | 621.99    |
| 08/27/2024 | I2501171 | Interstate Solutions      | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 8,208.00  |
| 08/27/2024 | I2501172 | Lowenstein Partners LLC   | Unrestricted   | eSports Facilities Accoun | Rent Other                | 209.87    |
| 08/27/2024 | I2501173 | Office Environments Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 60,232.41 |
| 08/27/2024 | I2501174 | Phoenix Contracting Group | Plant          | Capital Plant Accounts    | Contract Services Other   | 40,350.00 |
| 08/27/2024 | I2501175 | Walker Electric Co        | Plant          | Capital Plant Accounts    | Contract Services Other   | 8,130.00  |
| 08/27/2024 | I2501176 | Premier Biotech, Inc.     | Unrestricted   | Office of VP Human Resour | Contract Services Other   | 1,026.00  |
| 08/27/2024 | I2501177 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 457.29    |
| 08/27/2024 | I2501177 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 457.29    |
| 08/27/2024 | I2501178 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 377.49    |
| 08/27/2024 | I2501178 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 377.50    |
| 08/27/2024 | I2501179 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 86.32     |
| 08/27/2024 | I2501179 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 86.32     |
| 08/27/2024 | I2501180 | Adidas America Inc        | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 498.84    |
| 08/27/2024 | I2501180 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 498.85    |
| 08/27/2024 | I2501181 | Monroe Sales Co., Inc.    | Plant          | Capital Plant Accounts    | Minor Equipment Less Tha! | 3,370.31  |
| 08/27/2024 | I2501182 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 1,341.02  |
| 08/27/2024 | I2501182 | GreenGuard Commercial Cle | Auxiliary      | Housekeeping              | Contract Services Other   | 3,352.54  |

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| 08/27/2024 | I2501183 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 451.08     |
| 08/27/2024 | I2501183 | GreenGuard Commercial Cle | Auxiliary      | Housekeeping              | Contract Services Other   | 1,127.70   |
| 08/27/2024 | I2501184 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 371.43     |
| 08/27/2024 | I2501184 | GreenGuard Commercial Cle | Auxiliary      | Housekeeping              | Contract Services Other   | 928.57     |
| 08/27/2024 | I2501185 | GreenGuard Commercial Cle | Unrestricted   | Housekeeping              | Contract Services Other   | 371.43     |
| 08/27/2024 | I2501185 | GreenGuard Commercial Cle | Auxiliary      | Housekeeping              | Contract Services Other   | 928.57     |
| 08/27/2024 | I2501186 | Apple Computer            | Unrestricted   | Cntr Career Dev and Inter | IT Minor Equipment Less T | 192.44     |
| 08/27/2024 | I2501187 | Apple Computer            | Unrestricted   | Cntr Career Dev and Inter | IT Minor Equipment Less T | 1,309.68   |
| 08/27/2024 | I2501188 | Midwest Maintenance Inc   | Plant          | Capital Plant Accounts    | Contract Services Other   | 50,821.72  |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | WAN and Hardware Mainten! | Rent Other                | 369.78     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Telecommunications        | Rent Other                | 758.93     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Postal Center             | Rent Other                | 349.71     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Campus Rehabilitation     | Rent Other                | 405.70     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Environmental Health and  | Rent Other                | 352.32     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Motor Pool                | Rent Other                | 18,637.76  |
| 08/27/2024 | I2501189 | The SC Department of Admi | Other Fund     | Biology                   | Rent Other                | 453.50     |
| 08/27/2024 | I2501189 | The SC Department of Admi | Unrestricted   | Winthrop Real Estate Mana | Rent Other                | 349.46     |
| 08/27/2024 | I2501190 | Collegiate Enterprise Sol | Unrestricted   | Office of VP Finance Busi | Consultant Fees           | 25,333.33  |
| 08/27/2024 | J0045750 | VB 082324 PR TAXES VA U!  | Unrestricted   | General Expenses NACUBO!  | Other Costs and Losses    | 863.64     |
| 08/28/2024 | I2501191 | Myers McRae Consulting LL | Unrestricted   | Administrative Searches   | Contract Services Other   | 2,008.00   |
| 08/28/2024 | I2501192 | Adidas America Inc        | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 314.73     |
| 08/28/2024 | I2501193 | School Specialty Inc      | Restricted     | CARE YR1 - YR5            | Educational Supplies      | 7,956.97   |
| 08/28/2024 | I2501194 | Stratus Building Solution | Unrestricted   | Housekeeping              | Contract Services Other   | 1,050.00   |
| 08/28/2024 | I2501195 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 338.59     |
| 08/28/2024 | I2501196 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 191.68     |
| 08/28/2024 | I2501197 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 111.43     |
| 08/28/2024 | I2501198 | Ahead Headgear            | Unrestricted   | Mens Golf                 | Clothing and Dry Goods    | 1,281.28   |
| 08/28/2024 | I2501198 | Ahead Headgear            | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 1,054.79   |
| 08/28/2024 | I2501199 | CAATE                     | Unrestricted   | PE Sport and Human Perfor | Membership Dues           | 6,000.00   |
| 08/28/2024 | I2501200 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 80.96      |
| 08/28/2024 | I2501201 | Howard Technology Solutio | Plant          | Capital Plant Accounts    | Contract Services Other   | 152.19     |
| 08/28/2024 | I2501201 | Howard Technology Solutio | Plant          | Capital Plant Accounts    | Contract Services Other   | 195,702.30 |

## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount   |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|----------|
| 08/28/2024 | I2501202 | Duncan Parnell Inc       | Unrestricted   | Facilities Management     | Contract Services Other   | 100.21   |
| 08/28/2024 | I2501203 | Crossroads Environmental | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 730.00   |
| 08/28/2024 | I2501204 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 156.37   |
| 08/28/2024 | I2501205 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 464.85   |
| 08/28/2024 | I2501206 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 243.26   |
| 08/28/2024 | I2501207 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 337.42   |
| 08/28/2024 | I2501208 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 613.82   |
| 08/28/2024 | I2501209 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 897.41   |
| 08/28/2024 | I2501210 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 76.88    |
| 08/28/2024 | I2501211 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 157.66   |
| 08/28/2024 | I2501212 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 803.14   |
| 08/28/2024 | I2501213 | Adidas America Inc       | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 68.85    |
| 08/28/2024 | I2501214 | Adidas America Inc       | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 861.09   |
| 08/28/2024 | I2501214 | Adidas America Inc       | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 861.10   |
| 08/28/2024 | I2501215 | Adidas America Inc       | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 340.98   |
| 08/28/2024 | I2501215 | Adidas America Inc       | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 340.98   |
| 08/28/2024 | I2501216 | Adidas America Inc       | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 92.21    |
| 08/28/2024 | I2501216 | Adidas America Inc       | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 92.21    |
| 08/28/2024 | I2501217 | Fisher, Jennifer         | Restricted     | ABC Institute FY25        | Education and Training    | 300.00   |
| 08/28/2024 | I2501218 | Winthrop Student         | Unrestricted   | Athletics                 | Contract Services Other   | 7.10     |
| 08/28/2024 | I2501219 | Winthrop Student         | Unrestricted   | Athletics                 | Contract Services Other   | 25.00    |
| 08/28/2024 | I2501220 | Winthrop Student         | Unrestricted   | Athletics                 | Contract Services Other   | 11.14    |
| 08/28/2024 | I2501221 | Anderson School District | Restricted     |                           | Education and Training    | 3,408.12 |
| 08/28/2024 | I2501222 | Winthrop Employee        | Restricted     |                           | Telephone Long Dist Data  | 55.00    |
| 08/28/2024 | I2501223 | Winthrop Employee        | Restricted     |                           | Employee In State Mileage | 170.10   |
| 08/28/2024 | I2501224 | Winthrop Employee        | Restricted     | ABC Institute FY25        | Employee In State Mileage | 42.46    |
| 08/28/2024 | I2501225 | STI LLC                  | Unrestricted   | Womens Soccer             | Athletic Team Travel      | 2,400.00 |
| 08/28/2024 | I2501226 | Winthrop Employee        | Unrestricted   | Admissions                | Recruit In State Meals Ta | 10.00    |
| 08/28/2024 | I2501227 | Winthrop Employee        | Unrestricted   | Mens Basketball           | Recruit Foreign Travel    | 846.45   |
| 08/28/2024 | I2501228 | Winthrop Student         | Restricted     | McNair IV                 | Student Travel for Resear | 275.00   |
| 08/28/2024 | I2501229 | Winthrop Employee        | Unrestricted   | Management and Marketing  | Employee Out of State Reg | 470.00   |
| 08/28/2024 | I2501229 | Winthrop Employee        | Unrestricted   | Management and Marketing  | Employee Out of State Gas | 129.48   |



## Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 08/28/2024 | I2501229 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mea | 170.00     |
| 08/28/2024 | I2501229 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Lod | 595.75     |
| 08/28/2024 | I2501229 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Air | 168.96     |
| 08/29/2024 | I2501230 | Sigora Plumbing, LLC      | Plant          | Capital Plant Accounts    | Contract Services Other   | 9,200.00   |
| 08/29/2024 | I2501231 | Walker Electric Co        | Restricted     | Capital Plant Accounts    | Contract Services Other   | 192,245.13 |
| 08/29/2024 | I2501231 | Walker Electric Co        | Plant          | Capital Plant Accounts    | Contract Services Other   | 109,652.13 |
| 08/29/2024 | I2501232 | Agron Inc                 | Unrestricted   | Womens Basketball         | Other Supplies            | 1,679.67   |
| 08/29/2024 | I2501233 | Airgas Inc                | Unrestricted   | Maintenance of Buildings  | Maintenance Supplies      | 252.46     |
| 08/29/2024 | I2501234 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 488.80     |
| 08/29/2024 | I2501235 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 88.11      |
| 08/29/2024 | I2501236 | Music Theatre Internation | Unrestricted   | CVPA Theatre Production   | Copyrighted Material      | 2,163.65   |
| 08/29/2024 | I2501237 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 40.00      |
| 08/29/2024 | I2501238 | Metro Print Inc           | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 277.55     |
| 08/29/2024 | I2501239 | Adidas America Inc        | Unrestricted   | Womens Volleyball         | Clothing and Dry Goods    | 1,311.94   |
| 08/29/2024 | I2501240 | Teamworks Innovations Inc | Unrestricted   | Athletics Promotions and  | Contract Services Other   | 16,172.51  |
| 08/29/2024 | I2501240 | Teamworks Innovations Inc | Unrestricted   | Mens Basketball           | Contract Services Other   | 19,672.49  |
| 08/29/2024 | I2501241 | Stephens Office Systems I | Unrestricted   | Office of Dean College of | Minor Equipment Less Tha! | 506.65     |
| 08/29/2024 | I2501242 | HP Inc                    | Unrestricted   | COE ITC Campus AV         | IT Minor Equipment Less T | 191.40     |
| 08/29/2024 | I2501243 | Agron Inc                 | Unrestricted   | Mens Golf                 | Other Supplies            | 132.29     |
| 08/29/2024 | I2501244 | Agron Inc                 | Unrestricted   | Mens Golf                 | Other Supplies            | 42.37      |
| 08/29/2024 | I2501245 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 26.59      |
| 08/29/2024 | I2501246 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 149.10     |
| 08/29/2024 | I2501247 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 78.48      |
| 08/29/2024 | I2501248 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 78.48      |
| 08/29/2024 | I2501249 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 78.48      |
| 08/29/2024 | I2501250 | Adidas America Inc        | Unrestricted   | Womens Basketball         | Clothing and Dry Goods    | 84.37      |
| 08/29/2024 | I2501251 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 286.31     |
| 08/29/2024 | I2501252 | Social Design House, LLC  | Restricted     | CARE YR1 - YR5            | Contract Services Other   | 4,500.00   |
| 08/29/2024 | I2501253 | Bedex LLC                 | Auxiliary      | Residence Life Improvemen | Minor Equipment Less Tha! | 22,296.72  |
| 08/29/2024 | I2501254 | Winthrop Employee         | Other Fund     | Mathematics               | Other Supplies            | 3.99       |
| 08/29/2024 | I2501256 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Research Supplies         | 114.91     |
| 08/29/2024 | I2501257 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Research Supplies         | 47.67      |

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 02

| Date       | ID No.   | Description               | Funding Source | Department                | Description           | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|-----------------------|----------|
| 08/29/2024 | I2501258 | Szabo, Michael            | Unrestricted   | Athletics Sports Informat | Athletic Team Travel  | 225.00   |
| 08/29/2024 | I2501259 | Paulen, Andrew            | Unrestricted   | Womens Soccer             | Athletic Team Travel  | 265.14   |
| 08/29/2024 | I2501260 | Thomas, Jeremy Thomas.    | Unrestricted   | Athletics Sports Informat | Athletic Team Travel  | 450.00   |
| 08/29/2024 | I2501261 | Lombardi, Matthew         | Unrestricted   | Womens Soccer             | Athletic Team Travel  | 342.86   |
| 08/31/2024 | J0045334 | NL ACH STax PRServ Jun pd | Unrestricted   | Office of Communications  | Issues Print Shop     | 144.99   |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 54.91    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 18.07    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 32.81    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 56.14    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 19.29    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 63.51    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 164.22   |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 15.62    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.84    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 560.92   |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 1,551.53 |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.84    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 226.86   |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 14.38    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.84    |
| 08/31/2024 | J0045536 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Winthrop Real Estate Mana | Courtyard Natural Gas | 10.70    |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 208.44   |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 11.93    |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70    |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                 | Utilities Natural Gas | 15.62    |

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| Date       | ID No.   | Description               | Funding Source | Department               | Description           | Amount    |
|------------|----------|---------------------------|----------------|--------------------------|-----------------------|-----------|
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 32.81     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 34,956.07 |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 15.62     |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 240.37    |
| 08/31/2024 | J0045583 | NL Utls YCNG Jun24 pd Jul | Unrestricted   | Utilities                | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045677 | NL ACH STax Adms Jul 24 p | Unrestricted   | Privacy                  | Taxes and Licenses    | 1,327.83  |
| 08/31/2024 | J0045681 | NL ACH STax PRServ Jul24  | Unrestricted   | Office of Communications | Issues Print Shop     | 118.48    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 12.37     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 2,206.31  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 61.28     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 607.30    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 6,774.71  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 303.21    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 353.75    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 850.95    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 21,588.15 |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 107.26    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 476.95    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 2,957.98  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 519.74    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 738.72    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 666.64    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Power       | 6,816.25  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Water       | 49.43     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Water       | 13,435.21 |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Water       | 15,185.33 |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Water       | 80.35     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                | Utilities Water       | 605.86    |

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|------------|----------|---------------------------|----------------|---------------------------|-----------------------|-----------|
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 555.76    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 24.40     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 86.29     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 9.30      |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 2,689.22  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 5,975.18  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 65.58     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 237.42    |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 4.65      |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 2,274.70  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 3,820.90  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 11,167.51 |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 96.43     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 1,058.26  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 2,550.84  |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 34.00     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Utilities                 | Utilities Water       | 43.28     |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Winthrop Real Estate Mana | Courtyard Power       | 15,811.26 |
| 08/31/2024 | J0045734 | NL Utls CRH Jul24 pd Aug2 | Unrestricted   | Winthrop Real Estate Mana | Courtyard Water       | 4,162.85  |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 1,550.57  |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 25,902.64 |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 20.60     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 280.27    |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 37.90     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 19.36     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 53.98     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |

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| Date       | ID No.   | Description               | Funding Source | Department                | Description           | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|-----------------------|------------|
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 31.73      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 146.72     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 14.41      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 512.73     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 298.81     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 14.41      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 109.62     |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 11.94      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 11.94      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 11.94      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 15.65      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.89      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 15.65      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 19.36      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Utilities                 | Utilities Natural Gas | 23.07      |
| 08/31/2024 | J0045736 | NL Utls YCNG Jul24 pd Aug | Unrestricted   | Winthrop Real Estate Mana | Courtyard Natural Gas | 10.70      |
| 08/31/2024 | J0045742 | NL Utls Duke JuL24 pd Aug | Unrestricted   | Utilities                 | Utilities Power       | 779.28     |
| 08/31/2024 | J0045742 | NL Utls Duke JuL24 pd Aug | Unrestricted   | Utilities                 | Utilities Power       | 191,570.16 |
| 08/31/2024 | J0045742 | NL Utls Duke JuL24 pd Aug | Unrestricted   | Utilities                 | Utilities Power       | 3,197.00   |