

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2024	I2502085	Fowler, Joy A.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	-5,000.00
10/01/2024	I2502086	Ramirez, Liana Elizabeth.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	-5,000.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	-325.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	325.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	325.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	-125.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	125.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	125.00
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	-304.29
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	304.29
10/01/2024	I2502155	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	304.29
10/01/2024	I2502156	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Gas	240.00
10/01/2024	I2502156	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mea	235.00
10/01/2024	I2502156	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mil	436.65
10/01/2024	I2502156	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Lod	1,299.20
10/01/2024	I2502157	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Meals	220.00
10/01/2024	I2502157	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	102.06
10/01/2024	I2502157	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Lodging	633.85
10/01/2024	I2502157	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Gas	224.32
10/01/2024	I2502158	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/01/2024	I2502159	Marion County School Dist	Restricted	CERRA RTR FY25	Education and Training	140,167.00
10/01/2024	I2502160	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	320.50
10/01/2024	I2502161	National Board for Profes	Other Fund	Education Core Department	Subscriptions	2,250.00
10/01/2024	I2502162	Oliver Eye Associates	Unrestricted	Athletics	Contract Services Other	227.70
10/01/2024	I2502163	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/01/2024	I2502164	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mea	205.00
10/01/2024	I2502164	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mil	441.00
10/01/2024	I2502164	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Lod	1,304.20
10/01/2024	I2502164	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Air	300.00
10/01/2024	I2502165	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	80.00
10/01/2024	I2502165	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	119.20
10/01/2024	I2502166	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	80.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2024	I2502166	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	119.20
10/01/2024	I2502167	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	149.20
10/01/2024	I2502168	Snipes Company	Unrestricted	Macfeat Early Childhood L	Other Supplies	55.48
10/01/2024	I2502169	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/01/2024	I2502170	Anderson University	Restricted	CERRA FY25	Education and Training	-1,400.11
10/01/2024	I2502170	Anderson University	Restricted	CERRA FY25	Education and Training	1,400.11
10/01/2024	I2502170	Anderson University	Restricted	CERRA FY25	Education and Training	1,400.11
10/01/2024	I2502171	Anderson University	Restricted	CERRA RTR FY25	Education and Training	416.75
10/01/2024	I2502172	Coker University	Restricted	CERRA RTR FY25	Education and Training	100.00
10/01/2024	I2502173	Coker University	Restricted	CERRA FY25	Education and Training	200.00
10/01/2024	I2502174	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	31.50
10/01/2024	I2502175	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	412.02
10/01/2024	I2502175	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	453.63
10/01/2024	I2502176	University of South Carol	Restricted	CERRA FY25	Education and Training	1,150.11
10/01/2024	I2502177	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	90.00
10/01/2024	I2502178	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	420.00
10/01/2024	I2502179	University of South Carol	Restricted	CERRA RTR FY25	Education and Training	466.69
10/01/2024	I2502180	USC Columbia	Restricted	CERRA FY25	Education and Training	5,417.16
10/01/2024	I2502181	USC Columbia	Restricted	CERRA RTR FY25	Education and Training	300.06
10/01/2024	I2502182	USC Upstate	Restricted	CERRA FY25	Education and Training	1,000.10
10/01/2024	I2502183	USC Upstate	Restricted	CERRA RTR FY25	Education and Training	700.04
10/01/2024	I2502184	Williston Elko High	Restricted	CERRA RTR FY25	Education and Training	116.69
10/01/2024	I2502185	Winthrop Employee	Unrestricted	Theatre and Dance	Technology Supplies and S	171.19
10/01/2024	I2502186	Fort Mill School District	Restricted	CERRA RTR FY25	Education and Training	148,100.88
10/01/2024	J0046006	NL Utls Duke Aug24 pd Sep	Unrestricted	Utilities	Utilities Power	2,663.37
10/01/2024	J0046006	NL Utls Duke Aug24 pd Sep	Unrestricted	Utilities	Utilities Power	672.89
10/02/2024	I2502039	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	-850.00
10/02/2024	I2502187	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.59
10/02/2024	I2502188	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	193.25
10/02/2024	I2502189	Winthrop Employee	Restricted	CERRA NBCP FY25	Employee In State Mileage	64.89
10/02/2024	I2502190	Advanced Telemetry System	Unrestricted	Internal Biomedical Biolo	Research Supplies	3,964.35
10/02/2024	I2502191	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	20.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2024	I2502191	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	54.00
10/02/2024	I2502191	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	452.34
10/02/2024	I2502191	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	239.68
10/02/2024	I2502192	Bonitz Flooring Group	Unrestricted	Office of Dean College of	Minor Equipment Less Tha!	796.21
10/02/2024	I2502194	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
10/02/2024	I2502194	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
10/02/2024	I2502195	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	5,435.23
10/02/2024	I2502197	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
10/02/2024	I2502197	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	38.22
10/02/2024	I2502197	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
10/02/2024	I2502197	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	151.20
10/02/2024	I2502198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	63.61
10/02/2024	I2502198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	165.00
10/02/2024	I2502198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	644.86
10/02/2024	I2502198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	231.39
10/02/2024	I2502199	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	143.00
10/02/2024	I2502199	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	225.00
10/02/2024	I2502199	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	91.09
10/02/2024	I2502199	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	360.96
10/02/2024	I2502200	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.00
10/02/2024	I2502200	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/02/2024	I2502202	Cogwheel Creative LLC	Unrestricted	Admissions	Clothing and Dry Goods	5,781.54
10/02/2024	I2502203	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/02/2024	I2502204	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/02/2024	I2502204	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.75
10/02/2024	I2502204	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/02/2024	I2502205	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	850.00
10/02/2024	I2502206	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/02/2024	I2502207	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/02/2024	I2502207	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	30.87
10/02/2024	I2502208	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	23.86
10/02/2024	I2502208	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	100.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2024	I2502208	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	316.56
10/02/2024	I2502208	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Air	720.95
10/02/2024	I2502209	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	236.98
10/02/2024	I2502210	Edgefield County Schools	Restricted	CERRA RTR FY25	Education and Training	3,257.35
10/02/2024	I2502211	Winthrop Student	Other Fund	Human Nutrition	Food Supplies	5.99
10/02/2024	I2502212	Abbeville County School D	Restricted	CERRA RTR FY25	Education and Training	15,159.07
10/02/2024	I2502213	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	54.00
10/02/2024	I2502213	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	217.67
10/02/2024	I2502213	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	246.40
10/02/2024	I2502214	Winthrop Employee	Restricted	CERRA NBCP FY25	Employee In State Mileage	128.52
10/02/2024	I2502215	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Gas	186.26
10/02/2024	I2502215	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Mea	90.00
10/02/2024	I2502215	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee Out of State Lod	430.92
10/02/2024	I2502216	Scenario Learning LLC	Unrestricted	Office of Title IX Coordi	Contract Services Other	10,000.00
10/02/2024	I2502217	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	5,746.80
10/02/2024	I2502218	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	570.00
10/02/2024	I2502219	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	870.00
10/02/2024	I2502220	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
10/02/2024	I2502221	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	138.94
10/02/2024	I2502222	All Access Internships LL	Other Fund	Human Nutrition	Education and Training	2,672.00
10/02/2024	I2502223	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	3,154.36
10/02/2024	I2502224	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Educational Supplies	11,116.23
10/02/2024	I2502225	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	697.00
10/02/2024	I2502226	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
10/02/2024	I2502226	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.00
10/02/2024	I2502226	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	457.00
10/02/2024	I2502227	Cascade Painting LLC	Unrestricted	Mens Basketball	Contract Services Other	2,516.91
10/02/2024	I2502228	Climate Systems LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	510.00
10/02/2024	I2502229	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	8,740.00
10/02/2024	I2502230	Winthrop Employee	Unrestricted	Mens Baseball	Rent Equip	260.66
10/02/2024	I2502231	Charleston Southern Unive	Restricted	CERRA FY25	Education and Training	1,966.81
10/02/2024	I2502232	Charleston Southern Unive	Restricted	CERRA RTR FY25	Education and Training	150.03

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2024	I2502233	Francis Marion University	Restricted	CERRA RTR FY25	Education and Training	1,250.11
10/02/2024	I2502234	Francis Marion University	Restricted	CERRA FY25	Education and Training	250.03
10/02/2024	I2502235	Clafin University	Restricted	CERRA RTR FY25	Education and Training	250.00
10/02/2024	I2502236	Clafin University	Restricted	CERRA FY25	Education and Training	250.00
10/02/2024	I2502237	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	96.19
10/02/2024	I2502239	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	1,586.92
10/02/2024	I2502240	Forty Nine Degrees, LLC	Unrestricted	Mens Basketball	Contract Services Other	6,489.55
10/02/2024	I2502241	One X Degree LLC	Unrestricted	Athletics Promotions and	Advertising Costs	4,351.60
10/02/2024	I2502242	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	12,960.00
10/02/2024	I2502243	Forty Nine Degrees, LLC	Unrestricted	Mens Basketball	Contract Services Other	49,952.95
10/02/2024	I2502244	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	936.25
10/02/2024	I2502245	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/02/2024	I2502246	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502247	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502248	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502249	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/02/2024	I2502250	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/02/2024	I2502251	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502252	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502253	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/02/2024	I2502254	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/02/2024	I2502255	JTJ Installations	Auxiliary	Maintenance of Buildings	Contract Services Other	860.00
10/02/2024	I2502256	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
10/02/2024	I2502257	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,200.00
10/02/2024	I2502258	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	3,250.00
10/02/2024	I2502259	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
10/03/2024	I2501664	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00
10/03/2024	I2502260	Project Travel, LLC	Unrestricted	International Center	Technology Supplies and S	4,018.75
10/03/2024	I2502261	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	7,185.65
10/03/2024	I2502261	Dynata LLC	Other Fund	Ctr Public Opinion Policy	Research Materials	494.35
10/03/2024	I2502262	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	3,370.22
10/03/2024	I2502263	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	500.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2024	I2502264	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	57.43
10/03/2024	I2502264	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	57.43
10/03/2024	I2502265	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,219.21
10/03/2024	I2502265	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,219.22
10/03/2024	I2502266	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	778.21
10/03/2024	I2502266	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	778.22
10/03/2024	I2502267	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	22.11
10/03/2024	I2502268	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	54.21
10/03/2024	I2502269	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	737.96
10/03/2024	I2502270	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	31.94
10/03/2024	I2502271	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	414.45
10/03/2024	I2502272	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	45.31
10/03/2024	I2502273	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	38.16
10/03/2024	I2502274	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	82.76
10/03/2024	I2502275	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	-521.63
10/03/2024	I2502276	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	2,062.10
10/03/2024	I2502277	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	683.68
10/03/2024	I2502278	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	244.33
10/03/2024	I2502279	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	202.38
10/03/2024	I2502280	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	159.58
10/03/2024	I2502281	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	138.94
10/03/2024	I2502282	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	22.11
10/03/2024	I2502283	Riverview Family Medicine	Auxiliary	Health Services	Contract Services Other	1,100.00
10/03/2024	I2502284	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	32.81
10/03/2024	I2502285	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	175.63
10/03/2024	I2502286	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	4,085.01
10/03/2024	I2502287	Stinger Bat Co. LLC	Unrestricted	Mens Baseball	Game Equipment for Athlet	160.50
10/03/2024	I2502288	Summit Fire & Security LL	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,206.00
10/03/2024	I2502289	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	164.50
10/03/2024	I2502290	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Buildings	Diesel Fuel Off Road	300.73
10/03/2024	I2502291	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Buildings	Diesel Fuel Off Road	307.13
10/03/2024	I2502292	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Buildings	Diesel Fuel Off Road	271.94

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

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10/03/2024	I2502293	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	196.37
10/03/2024	I2502294	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	132.38
10/03/2024	I2502295	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	62.64
10/03/2024	I2502296	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	162.45
10/03/2024	I2502297	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	20.01
10/03/2024	I2502297	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
10/03/2024	I2502298	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	40.00
10/03/2024	I2502298	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	270.90
10/03/2024	I2502299	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	85.00
10/03/2024	I2502299	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	291.38
10/03/2024	I2502300	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	9,007.60
10/03/2024	I2502301	Concord Clear Springs Hot	Unrestricted	Board Of Trustees	Contract Services Other	4,500.00
10/03/2024	I2502302	Arborvision Tree Care LLC	Plant	Capital Plant Accounts	Contract Services Other	1,080.00
10/03/2024	I2502303	Blackmon Service Inc	Unrestricted	WAN and Hardware Mainten!	IT Minor Equipment Less T	3,883.56
10/03/2024	I2502304	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,756.00
10/03/2024	I2502305	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
10/03/2024	I2502306	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
10/03/2024	I2502306	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
10/03/2024	I2502306	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
10/03/2024	I2502307	Dell Marketing LP	Unrestricted	IT Initative	IT Minor Equipment Less T	135,301.49
10/03/2024	I2502308	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	225.24
10/03/2024	I2502309	Gala Affairs Party Rental	Unrestricted	Family Day	Contract Services Other	1,040.55
10/03/2024	I2502309	Gala Affairs Party Rental	Unrestricted	Family Day	Rent Equip	2,699.64
10/03/2024	I2502310	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,584.00
10/03/2024	I2502311	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	7,225.00
10/03/2024	I2502313	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	80.00
10/03/2024	I2502314	Cherokee County Chamber o	Restricted	SBDC - Federal CY2023	Membership Dues	250.00
10/03/2024	I2502315	Coastal Carolina Universi	Restricted	SBDC - Federal CY2023	Rent Other	750.00
10/03/2024	I2502316	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
10/03/2024	I2502317	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	650.97
10/03/2024	I2502317	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	650.97
10/03/2024	I2502318	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	827.57

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2024	I2502319	Williams, Christopher	Unrestricted	Athletics Sports Informat	Contract Services Other	100.00
10/04/2024	I2502320	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	1,174.11
10/04/2024	I2502321	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	845.60
10/04/2024	I2502322	McKenney's, Inc.	Unrestricted	Heating Plant	Contract Services Other	1,800.00
10/04/2024	I2502323	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	5,922.00
10/04/2024	I2502324	Social Design House, LLC	Restricted	CARE YR1 - YR5	Contract Services Other	4,500.00
10/04/2024	I2502325	Southern Valve and Servic	Unrestricted	Heating Plant	Contract Services Other	2,557.30
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	378.20
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	412.00
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	342.15
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	405.54
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	356.74
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,026.19
10/04/2024	I2502326	The SC Department of Admi	Other Fund	Biology	Rent Other	578.72
10/04/2024	I2502326	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	330.42
10/04/2024	I2502327	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	7,116.33
10/04/2024	I2502328	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	589.95
10/04/2024	I2502329	State Fiscal Accountabili	Unrestricted	Insurance	Insurance General	157.56
10/04/2024	I2502330	Shaun T. Williams	Unrestricted	Heating Plant	Contract Services Other	3,950.00
10/04/2024	I2502331	Shaun T. Williams	Unrestricted	Heating Plant	Contract Services Other	2,850.00
10/07/2024	I2502332	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	38.16
10/07/2024	I2502333	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	855.71
10/07/2024	I2502334	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	521.46
10/07/2024	I2502335	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	657.71
10/07/2024	I2502336	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502337	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	521.46
10/07/2024	I2502338	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502339	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,129.93
10/07/2024	I2502340	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,673.68
10/07/2024	I2502341	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	50.66
10/07/2024	I2502342	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.71
10/07/2024	I2502343	Carousel Industries of No	Unrestricted	IT Inititative	Contract Services Other	35,915.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2024	I2502344	Social Design House, LLC	Restricted	ABC Institute FY25	Contract Services Other	750.00
10/07/2024	I2502345	All BALL PRO LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	2,502.87
10/07/2024	I2502346	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	37.10
10/07/2024	I2502346	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	95.00
10/07/2024	I2502346	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.68
10/07/2024	I2502346	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	637.52
10/07/2024	I2502347	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Gas Par	20.00
10/07/2024	I2502347	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	113.40
10/07/2024	I2502348	Carolina Power Sports	Unrestricted	Office of VP Student Affa	Capital Exp Grounds Equip	17,105.36
10/07/2024	I2502349	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Educational Supplies	1,440.92
10/07/2024	I2502350	Winthrop Employee	Restricted	NetSERVE	Employee In State Mileage	522.77
10/07/2024	I2502351	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	776.71
10/07/2024	I2502352	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	941.59
10/07/2024	I2502353	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	1,738.22
10/07/2024	I2502354	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	110.00
10/07/2024	I2502354	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	120.91
10/07/2024	I2502355	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	1,455.16
10/07/2024	I2502356	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
10/07/2024	I2502357	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
10/07/2024	I2502358	Lombardi, Matthew	Unrestricted	Womens Soccer	Contract Services Other	342.86
10/07/2024	I2502359	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Repairs Equipment and Mot	60.33
10/07/2024	I2502360	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
10/07/2024	I2502360	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	393.10
10/07/2024	I2502361	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.10
10/07/2024	I2502361	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/07/2024	I2502361	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
10/07/2024	I2502362	Orangeburg County School	Restricted	CERRA RTR FY25	Education and Training	102,000.00
10/07/2024	I2502363	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.63
10/07/2024	I2502363	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
10/07/2024	I2502364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/07/2024	I2502365	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/07/2024	I2502365	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2024	I2502365	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	289.92
10/07/2024	I2502366	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Food Supplies	31.06
10/07/2024	I2502367	Triangle Intercollegiate	Unrestricted	Athletics	Contract Services Other	3,725.00
10/07/2024	I2502368	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	27.00
10/07/2024	I2502368	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
10/07/2024	I2502368	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	35.28
10/07/2024	I2502368	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	348.28
10/07/2024	I2502368	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	516.95
10/07/2024	I2502369	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	26.46
10/07/2024	I2502370	Koonce, Staci Dillard.	Restricted	CERRA FY25	Non Employee Travel	149.94
10/07/2024	I2502371	O'Byrne, William Ian.	Restricted	CERRA FY25	Non Employee Travel	131.04
10/07/2024	I2502372	Stone, Ashley Denise.	Restricted	CERRA FY25	Non Employee Travel	122.22
10/07/2024	I2502373	Neogen Corporation	Other Fund	Human Nutrition	Educational Supplies	273.50
10/07/2024	I2502373	Neogen Corporation	Other Fund	Human Nutrition	Educational Supplies	273.50
10/07/2024	I2502374	Carolina Asbestos Service	Plant	Capital Plant Accounts	Contract Services Other	2,641.10
10/07/2024	I2502375	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,352.97
10/07/2024	I2502376	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	51.32
10/07/2024	I2502377	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	13,111.00
10/07/2024	I2502378	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	137.33
10/07/2024	I2502379	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	152.31
10/07/2024	I2502380	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	698.93
10/07/2024	I2502381	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	574.65
10/07/2024	I2502382	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	257.44
10/07/2024	I2502383	Giraldo, Jonathan	Unrestricted	Womens Soccer	Athletic Team Travel	282.56
10/07/2024	I2502384	Baggs, Kimberly	Restricted	CERRA FY25	Non Employee Travel	134.82
10/07/2024	I2502385	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	67.58
10/07/2024	I2502386	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	360.04
10/07/2024	I2502386	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	360.04
10/07/2024	I2502387	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	513.43
10/07/2024	I2502387	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	513.43
10/07/2024	I2502388	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	160.87
10/07/2024	I2502389	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2024	I2502390	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.37
10/07/2024	I2502391	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	239.83
10/07/2024	I2502392	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502393	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502394	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502395	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/07/2024	I2502396	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	149.10
10/07/2024	I2502397	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	62.23
10/07/2024	I2502398	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,712.64
10/07/2024	I2502399	HP Inc	Unrestricted	Theatre and Dance	Technology Supplies and S	659.98
10/07/2024	I2502400	IntellectSpace Corporatio	Unrestricted	College of Business Instr	Research Materials	1,751.00
10/07/2024	I2502401	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	65.61
10/07/2024	I2502401	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	348.28
10/07/2024	I2502402	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	104.58
10/07/2024	I2502403	Hardin, Brooke Lee.	Restricted	CERRA FY25	Non Employee Travel	119.70
10/07/2024	I2502404	Peksenaar, Izlen	Unrestricted	Womens Soccer	Contract Services Other	334.16
10/07/2024	I2502405	Hines, Derrick	Restricted	CERRA FY25	Non Employee Travel	31.50
10/07/2024	I2502406	C&C Financial Enterprises	Unrestricted	Womens Soccer	Athletic Team Travel	277.20
10/07/2024	I2502407	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	6,786.81
10/07/2024	I2502408	Boatwright, Patricia B.	Restricted	CERRA FY25	Non Employee Travel	200.34
10/07/2024	I2502409	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	15.41
10/07/2024	I2502410	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	565.25
10/07/2024	I2502411	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/07/2024	J0046051	KT TSFR 85 IndCost 101647	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	18,884.15
10/07/2024	J0046051	KT TSFR 85 IndCost 101647	Restricted	CARES ACT - Institutional	Remitted Indirect Cost	413.61
10/08/2024	I2501349	Winthrop Employee	Auxiliary	Residence Life General Op	Food Supplies	70.28
10/08/2024	I2501350	Winthrop Employee	Unrestricted	CSL	Food Supplies	104.00
10/08/2024	I2502373	Neogen Corporation	Other Fund	Human Nutrition	Educational Supplies	-273.50
10/08/2024	I2502412	Riddle, Cynthia L.	Restricted	ABC Institute FY25	Education and Training	500.00
10/08/2024	I2502413	Riddle, Cynthia L.	Restricted	ABC Institute FY25	Education and Training	500.00
10/08/2024	I2502414	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Services	149.35
10/08/2024	I2502415	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2024	I2502416	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
10/08/2024	I2502417	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,120.00
10/08/2024	I2502418	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502419	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502420	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
10/08/2024	I2502421	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502422	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
10/08/2024	I2502423	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502424	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502425	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502426	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502427	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502428	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502429	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
10/08/2024	I2502430	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
10/08/2024	I2502431	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	7,000.00
10/08/2024	I2502432	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	641.60
10/08/2024	I2502435	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	42.18
10/08/2024	I2502435	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	42.18
10/08/2024	I2502436	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	23.81
10/08/2024	I2502437	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	54.58
10/08/2024	I2502437	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.00
10/08/2024	I2502437	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	365.68
10/08/2024	I2502438	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	921.79
10/08/2024	I2502439	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/08/2024	I2502440	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	623.49
10/08/2024	I2502441	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	368.25
10/08/2024	I2502442	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	30.15
10/08/2024	I2502443	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	207.75
10/08/2024	I2502444	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.54
10/08/2024	I2502445	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	39,202.50
10/08/2024	I2502447	Signature Style Jewelry	Unrestricted	Athletics Facilities and	Other Supplies	3,977.19

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2024	I2502448	Davco Roofing and Sheet M	Plant	Capital Plant Accounts	Contract Services Other	187,837.25
10/08/2024	I2502449	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,610.00
10/08/2024	I2502449	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,610.00
10/08/2024	I2502450	Kirlin-Way Mechanical, LL	Unrestricted	Maintenance of Buildings	Contract Services Other	6,908.33
10/08/2024	I2502451	MSS Solutions LLC	Plant	Capital Plant Accounts	Contract Services Other	4,055.38
10/08/2024	I2502452	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	222,614.92
10/08/2024	I2502453	Newmark Partners LP	Plant	Capital Plant Accounts	Contract Services Other	500.00
10/08/2024	I2502454	Office Environments Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,022.15
10/09/2024	I2501808	SC Public Charter School	Restricted	CERRA FY25	Education and Training	200.04
10/09/2024	I2502238	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	873.12
10/09/2024	I2502433	Amazon.com	Unrestricted	Mens Cross Country Track	Food Supplies	412.20
10/09/2024	I2502433	Amazon.com	Unrestricted	Womens Cross Country Trac	Food Supplies	412.20
10/09/2024	I2502455	Poly-Wood, LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	2,403.17
10/09/2024	I2502456	Canopy Roofing & Exterior	Plant	Capital Plant Accounts	Contract Services Other	7,211.63
10/09/2024	I2502457	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,310.00
10/09/2024	I2502458	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,576.55
10/09/2024	I2502459	Carrie Gutzwiller	Unrestricted	Office of Accessibility	Interpreting and Accessib	5,490.00
10/09/2024	I2502460	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,909.00
10/09/2024	I2502461	Cogwheel Creative LLC	Unrestricted	Admissions	Clothing and Dry Goods	5,781.57
10/09/2024	I2502462	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/09/2024	I2502463	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/09/2024	I2502464	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	3,878.00
10/09/2024	I2502465	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	1,939.00
10/09/2024	I2502466	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	412.24
10/09/2024	I2502467	Goodwyn Mills Cawood LLC	Plant	Capital Plant Accounts	Contract Services Other	12,750.00
10/09/2024	I2502468	Winthrop Employee	Unrestricted	McNair IV	Food Supplies	387.77
10/09/2024	I2502469	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	2,340.00
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	WAN and Hardware Mainten!	Rent Other	352.72
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Telecommunications	Rent Other	406.20
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Postal Center	Rent Other	350.20
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Campus Rehabilitation	Rent Other	487.31
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Environmental Health and	Rent Other	353.34

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,065.55
10/09/2024	I2502470	The SC Department of Admi	Other Fund	Biology	Rent Other	507.88
10/09/2024	I2502470	The SC Department of Admi	Unrestricted	Winthrop Real Estate Mana	Rent Other	338.58
10/09/2024	I2502471	Winthrop Employee	Unrestricted	English	Food Supplies	25.89
10/09/2024	I2502472	Shaw, Ute	Unrestricted	Administrative Searches	Non Employee Travel	855.93
10/09/2024	I2502473	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
10/09/2024	I2502474	Howell, Carson	Unrestricted	Administrative Searches	Non Employee Travel	1,599.29
10/09/2024	I2502476	Scianandre, Daniel	Unrestricted	Administrative Searches	Non Employee Travel	827.28
10/09/2024	I2502477	City of York	Restricted	Drug Forfeiture	Minor Equipment Less Tha!	1,217.60
10/09/2024	I2502480	Winthrop Employee	Auxiliary	Residence Life Programmin	Other Supplies	18.18
10/09/2024	I2502481	Winthrop Employee	Other Fund	Music	Technology Supplies and S	94.72
10/09/2024	I2502482	Burdette, Matthew Brandon	Unrestricted	Mens Basketball	Contract Services Other	428.00
10/09/2024	I2502482	Burdette, Matthew Brandon	Unrestricted	Mens Basketball	Contract Services Other	428.00
10/09/2024	I2502483	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.69
10/09/2024	I2502484	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	325.97
10/09/2024	I2502485	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	20.71
10/09/2024	I2502485	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	10.00
10/09/2024	I2502486	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	940.50
10/09/2024	I2502487	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
10/09/2024	I2502487	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
10/10/2024	I2502237	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	-96.19
10/10/2024	I2502238	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	-873.12
10/10/2024	I2502488	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	51.53
10/10/2024	I2502489	Dynata LLC	Unrestricted	Ctr Public Opinion Policy	Research Materials	4,195.37
10/10/2024	I2502489	Dynata LLC	Other Fund	Ctr Public Opinion Policy	Research Materials	288.63
10/10/2024	I2502490	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	17.82
10/10/2024	I2502491	Adidas America Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	409.63
10/10/2024	I2502492	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	601.22
10/10/2024	I2502493	First Team Sports Center	Unrestricted	Womens Basketball	Clothing and Dry Goods	390.51
10/10/2024	I2502494	Agron Inc	Unrestricted	Womens Golf	Other Supplies	64.20
10/10/2024	I2502495	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Athletic Team Travel	175.00
10/10/2024	I2502496	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	160.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2024	I2502497	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	115.00
10/10/2024	I2502497	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	248.85
10/10/2024	I2502498	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
10/10/2024	I2502498	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	132.30
10/10/2024	I2502499	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/10/2024	I2502500	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/10/2024	I2502501	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	80.00
10/10/2024	I2502502	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	120.00
10/10/2024	I2502503	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/10/2024	I2502504	Palmetto Sports Floors	Unrestricted	Athletics Facilities and	Contract Services Other	3,495.00
10/10/2024	I2502505	Rock Hill Country Club	Unrestricted	Mens Golf	Membership Dues	5,000.00
10/10/2024	I2502505	Rock Hill Country Club	Unrestricted	Womens Golf	Membership Dues	5,000.00
10/10/2024	I2502506	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	271,190.52
10/10/2024	I2502506	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	271,190.51
10/10/2024	I2502507	Mathematical Association	Unrestricted	Mathematics	Membership Dues	500.00
10/10/2024	I2502508	Redblue LLC	Plant	Capital Plant Accounts	Contract Services Other	1,180.00
10/10/2024	I2502509	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	229.19
10/10/2024	I2502510	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	960.00
10/10/2024	I2502510	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	960.00
10/10/2024	I2502511	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	1,893.52
10/11/2024	I2502512	Agile Sports Technologies	Unrestricted	Womens Soccer	Contract Services Other	3,199.30
10/11/2024	I2502513	Collegiate Survey Group L	Unrestricted	Admissions	Contract Services Other	5,000.00
10/11/2024	I2502514	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	926.25
10/11/2024	I2502515	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	760.00
10/11/2024	I2502516	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	9,600.00
10/11/2024	I2502517	A3 Communications Inc	Restricted	SCDSS Materials/Health an	Contract Services Other	840.00
10/11/2024	I2502518	Abbeville County School D	Restricted	CERRA RTR FY25	Education and Training	14,696.41
10/11/2024	I2502519	Anderson University	Agency	Scholarships and Financia	Education and Training	9,000.00
10/11/2024	I2502520	Charleston County School	Restricted	CERRA FY25	Education and Training	100.00
10/11/2024	I2502521	Chester County School Dis	Restricted	CERRA RTR FY25	Education and Training	70,000.00
10/11/2024	I2502522	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	2,400.00
10/11/2024	I2502523	Coastal Carolina Universi	Restricted	CERRA FY25	Education and Training	216.71

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2024	I2502524	College of Charleston	Agency	Scholarships and Financia	Education and Training	10,600.00
10/14/2024	I2502536	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	2,593.47
10/14/2024	I2502537	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	7,873.05
10/14/2024	I2502538	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	7,873.05
10/14/2024	I2502539	College of Charleston	Restricted	CERRA FY25	Education and Training	100.00
10/14/2024	I2502540	Colleton County School Di	Restricted	CERRA RTR FY25	Education and Training	119,815.00
10/14/2024	I2502541	Dillon School District Fo	Restricted	CERRA RTR FY25	Education and Training	24,000.00
10/14/2024	I2502542	Goins, Benjamin	Unrestricted	Athletics Sports Informat	Athletic Team Travel	900.00
10/14/2024	I2502543	Greenwood School District	Restricted	CERRA RTR FY25	Education and Training	14,747.36
10/14/2024	I2502544	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	819,264.74
10/14/2024	I2502545	Laurens County School Dis	Restricted	CERRA RTR FY25	Education and Training	86,746.72
10/14/2024	I2502546	Blackwell, Teresa	Unrestricted	Office of Dean College of	Non Employee Travel	36.54
10/14/2024	I2502547	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	91.98
10/14/2024	I2502548	Colwell, Melissa Kate.	Unrestricted	Office of Dean College of	Non Employee Travel	60.48
10/14/2024	I2502549	Cohen, Melanie	Unrestricted	Office of Dean College of	Non Employee Travel	42.84
10/14/2024	I2502550	Davis, Marissa	Unrestricted	Office of Dean College of	Non Employee Travel	60.48
10/14/2024	I2502551	Davis, Patricia R.	Unrestricted	Office of Dean College of	Non Employee Travel	185.22
10/14/2024	I2502552	Orangeburg County School	Restricted	CERRA RTR FY25	Education and Training	19,081.95
10/14/2024	I2502554	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	33,631.25
10/14/2024	I2502555	Fort Mill School District	Restricted	CERRA RTR FY25	Education and Training	30,140.00
10/14/2024	I2502556	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	83.16
10/14/2024	I2502557	Loris High School	Restricted	CERRA FY25	Education and Training	216.71
10/14/2024	I2502558	Interstate Solutions	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	4,960.00
10/14/2024	I2502559	Nation Ford High	Restricted	CERRA RTR FY25	Education and Training	250.00
10/14/2024	I2502560	Richland Northeast High	Restricted	CERRA FY25	Education and Training	116.69
10/14/2024	I2502561	USC Columbia	Restricted	CERRA FY25	Education and Training	116.69
10/14/2024	I2502562	Winthrop University	Restricted	CERRA RTR FY25	Education and Training	2,333.41
10/14/2024	I2502563	Winthrop University	Restricted	CERRA FY25	Education and Training	1,716.86
10/14/2024	I2502564	Ania Flamenco LLC	Unrestricted	DSU Activities	Contract Services Other	2,500.00
10/14/2024	I2502565	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Gas	90.00
10/14/2024	I2502565	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Mil	296.10
10/14/2024	I2502565	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	279.24

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2024	I2502566	New Wave Sound Company	Unrestricted	DSU Activities	Contract Services Other	2,675.00
10/14/2024	I2502567	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	2,898.16
10/14/2024	I2502568	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,200.00
10/14/2024	I2502569	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,100.00
10/14/2024	I2502570	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,700.00
10/14/2024	I2502571	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	75.00
10/14/2024	I2502571	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	1,140.93
10/14/2024	I2502571	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	362.70
10/14/2024	I2502572	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	32.10
10/14/2024	I2502573	The College Agency	Unrestricted	DSU Activities	Contract Services Other	4,000.00
10/14/2024	I2502574	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	3,333.62
10/14/2024	I2502575	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	4,730.15
10/14/2024	I2502576	Green, Angelia McClain.	Unrestricted	Office of Dean College of	Non Employee Travel	85.68
10/14/2024	I2502577	Hollingsworth, Rhonda Smi	Unrestricted	Office of Dean College of	Non Employee Travel	39.06
10/14/2024	I2502578	Driggers, Amy W..	Unrestricted	Office of Dean College of	Non Employee Travel	89.46
10/14/2024	I2502579	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	608.58
10/14/2024	I2502580	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	32.00
10/14/2024	I2502580	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	10.00
10/14/2024	I2502581	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	302.28
10/14/2024	I2502582	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	835.38
10/14/2024	I2502582	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	292.25
10/14/2024	I2502583	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	31.90
10/14/2024	I2502583	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
10/14/2024	I2502583	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	348.28
10/14/2024	I2502583	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	348.96
10/14/2024	I2502584	Winthrop Employee	Unrestricted	Office of President	Membership Dues	275.00
10/14/2024	I2502585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	65.00
10/14/2024	I2502585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	348.28
10/14/2024	I2502585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	277.96
10/14/2024	I2502586	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	348.28
10/14/2024	I2502586	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	388.03
10/14/2024	I2502587	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2024	I2502588	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
10/14/2024	I2502590	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,023.01
10/14/2024	I2502591	Agron Inc	Unrestricted	Womens Softball	Other Supplies	369.62
10/14/2024	I2502592	Leshko, Jessica	Unrestricted	Athletics Sports Informat	Athletic Team Travel	100.00
10/14/2024	I2502594	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	501.83
10/14/2024	I2502596	Bullard, Michael	Unrestricted	Athletics Sports Informat	Athletic Team Travel	1,500.00
10/14/2024	I2502597	Blick Art Materials LLC	Restricted	CARE YR1 - YR5	Educational Supplies	775.97
10/14/2024	I2502598	Johnson, Kristen Elizabet	Unrestricted	Office of Dean College of	Non Employee Travel	197.82
10/14/2024	I2502599	Keller, Frances T.	Unrestricted	Office of Dean College of	Non Employee Travel	90.72
10/14/2024	I2502600	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	191.52
10/14/2024	I2502601	Oddo, Daniel	Unrestricted	Office of Dean College of	Non Employee Travel	66.78
10/14/2024	I2502602	Risinger, Virginia McKess	Unrestricted	Office of Dean College of	Non Employee Travel	52.92
10/14/2024	I2502603	Sikes, Christen Sightler.	Unrestricted	Office of Dean College of	Non Employee Travel	74.34
10/14/2024	I2502604	Sloan, Leigh Darby.	Unrestricted	Office of Dean College of	Non Employee Travel	187.74
10/14/2024	I2502605	Staggers, Latetia	Unrestricted	Office of Dean College of	Non Employee Travel	162.54
10/14/2024	I2502606	Taylor, Carla Yvette.	Unrestricted	Office of Dean College of	Non Employee Travel	252.00
10/14/2024	I2502607	Taylor, Dyisha Richardson	Unrestricted	Office of Dean College of	Non Employee Travel	70.56
10/14/2024	I2502608	Warren, Cheryl	Unrestricted	Office of Dean College of	Non Employee Travel	194.04
10/14/2024	I2502609	Wearing, Susie	Unrestricted	Office of Dean College of	Non Employee Travel	132.30
10/14/2024	I2502610	Wriborg, Gabrielle	Unrestricted	Office of Dean College of	Non Employee Travel	75.60
10/15/2024	I2502434	Winthrop Employee	Agency	Office of Dean Business A	Employee Out of State Lod	476.64
10/15/2024	I2502611	Siena College	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	400.18
10/15/2024	I2502612	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	96.19
10/15/2024	I2502613	Apple Computer	Unrestricted	West Center Operations	Technology Supplies and S	873.12
10/15/2024	I2502614	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	258.34
10/15/2024	I2502615	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	487.49
10/15/2024	I2502616	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	45.31
10/15/2024	I2502617	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	154.24
10/15/2024	I2502618	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	705.00
10/15/2024	I2502619	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	66.71
10/15/2024	I2502620	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	390.39
10/15/2024	I2502621	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,248.17

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2024	I2502622	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,373.05
10/15/2024	I2502623	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	2,600.87
10/15/2024	I2502624	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	401.47
10/15/2024	I2502625	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	866.20
10/15/2024	I2502626	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	176.77
10/15/2024	I2502627	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	176.77
10/15/2024	I2502628	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	408.54
10/15/2024	I2502629	Carowinds	Unrestricted	Athletics Promotions and	Other Supplies	2,500.00
10/15/2024	I2502630	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
10/15/2024	I2502630	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/15/2024	I2502631	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	125.00
10/15/2024	I2502632	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	59.40
10/15/2024	I2502633	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	57.35
10/15/2024	I2502634	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.55
10/15/2024	I2502635	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	128.00
10/15/2024	I2502636	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	164.00
10/15/2024	I2502637	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	12,000.00
10/15/2024	I2502638	Print Manager	Unrestricted	User Support	Maintenance	512.25
10/15/2024	I2502639	Sightlines, LLC	Unrestricted	President Strategic Initi	Contract Services Other	2,068.44
10/15/2024	I2502640	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	293.30
10/15/2024	I2502641	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	563.73
10/15/2024	I2502642	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/15/2024	I2502643	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/15/2024	I2502644	Amanda Starsiak	Unrestricted	Mens Basketball	Contract Services Other	125,000.00
10/15/2024	I2502645	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	8,761.16
10/15/2024	I2502646	The Boudreaux Group, Inc.	Plant	Capital Plant Accounts	Contract Services Other	5,500.00
10/15/2024	I2502647	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	185.31
10/15/2024	I2502648	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,824.69
10/15/2024	I2502649	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	693.48
10/15/2024	I2502650	College of Charleston	Unrestricted	Theatre and Dance	Employee Out of State Reg	465.00
10/15/2024	I2502650	College of Charleston	Other Fund	Theatre and Dance	Student Travel	2,160.00
10/15/2024	I2502651	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	24.86

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2024	I2502652	Contaminant Control Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,500.00
10/15/2024	I2502653	Barnes & Noble College Bo	Restricted	CARE YR1 - YR5	Copyrighted Material	2,266.20
10/15/2024	I2502654	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	52.00
10/15/2024	I2502654	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	118.77
10/15/2024	I2502655	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/15/2024	I2502655	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	126.46
10/15/2024	I2502656	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	39.50
10/15/2024	I2502656	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
10/15/2024	I2502656	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	231.39
10/15/2024	J0046095	NL ACH STax Adms Sep24 !	Unrestricted	Privacy	Taxes and Licenses	309.91
10/16/2024	I2502657	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	237.91
10/16/2024	I2502658	Snipes Company	Restricted	SCDSS Materials/Health an	Custodial Services	733.19
10/16/2024	I2502659	Fort Mill School District	Restricted	CERRA RTR FY25	Education and Training	6,686.56
10/16/2024	I2502660	Gray Decision Intelligenc	Unrestricted	President Strategic Initi	Consultant Fees	26,001.00
10/16/2024	I2502661	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	90.00
10/16/2024	I2502662	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	32,322.52
10/16/2024	I2502663	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	14,949.67
10/16/2024	I2502664	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	5,483.86
10/16/2024	I2502665	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	684.00
10/16/2024	I2502666	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,496.53
10/16/2024	I2502667	Siena College	Unrestricted	Ctr Public Opinion Policy	Contract Services Other	5,876.22
10/16/2024	I2502668	Supervision Assist, LLC	Other Fund	Counseling Leadership and	Education and Training	3,172.00
10/16/2024	I2502669	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	8,522.00
10/16/2024	I2502669	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	8,522.00
10/16/2024	J0046101	NL ACH STax PRServ Sep p!	Unrestricted	Office of Communications	Issues Print Shop	99.85
10/17/2024	I2501949	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-1,225.00
10/17/2024	I2502670	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Telephone Long Dist Data	5,391.96
10/17/2024	I2502671	South Carolina Telecommun	Unrestricted	WAN and Hardware Mainten!	Contract Services Other	3,540.88
10/17/2024	I2502671	South Carolina Telecommun	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	3,540.88
10/17/2024	I2502672	Twocanoes Software, Inc.	Unrestricted	User Support	Taxes and Licenses	300.00
10/17/2024	I2502673	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	55.98
10/17/2024	I2502674	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	131.19

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2024	I2502675	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	1,095.00
10/17/2024	I2502675	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	256.66
10/17/2024	I2502675	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	50.00
10/17/2024	I2502675	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	506.98
10/17/2024	I2502675	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	407.96
10/17/2024	I2502676	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	68.51
10/17/2024	I2502676	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	706.86
10/17/2024	I2502676	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	193.14
10/17/2024	I2502676	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	20.83
10/17/2024	I2502677	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/17/2024	I2502678	Lancaster County School D	Restricted	CERRA RTR FY25	Education and Training	244,259.00
10/17/2024	I2502679	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/17/2024	I2502680	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
10/17/2024	I2502681	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Telephone Long Dist Data	71.36
10/17/2024	I2502682	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Telephone Long Dist Data	71.38
10/18/2024	I2502683	Guenther, Courtney Helena	Other Fund	Fine Arts	Contract Services Other	200.00
10/18/2024	I2502684	Abel Law Group, LLC	Unrestricted	Legal	Attorney Fees	5,747.75
10/18/2024	I2502685	SC State Fiscal Accountab	Unrestricted	Controllers Office	Audit Fees	531.69
10/18/2024	I2502686	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
10/18/2024	I2502686	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Mileage	102.25
10/18/2024	I2502686	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Rental	490.07
10/18/2024	I2502687	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
10/18/2024	I2502688	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/18/2024	I2502689	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
10/18/2024	I2502689	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
10/18/2024	I2502690	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
10/18/2024	I2502690	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	45.23
10/18/2024	I2502691	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	40.82
10/18/2024	I2502691	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	55.00
10/18/2024	I2502691	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	199.91
10/18/2024	I2502691	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	128.98
10/18/2024	I2502692	Info USA Marketing Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	440.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2024	I2502693	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,715.78
10/18/2024	I2502694	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	168.36
10/18/2024	I2502695	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.37
10/18/2024	I2502696	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	54.21
10/18/2024	I2502697	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	727.38
10/18/2024	I2502697	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	727.39
10/18/2024	I2502698	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,019.47
10/18/2024	I2502699	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	176.12
10/18/2024	I2502700	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	673.47
10/18/2024	I2502701	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.37
10/18/2024	I2502702	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/18/2024	I2502703	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/18/2024	I2502704	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	795.71
10/18/2024	I2502705	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	798.06
10/18/2024	I2502706	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	799.46
10/18/2024	I2502706	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	799.46
10/18/2024	I2502707	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	97.02
10/18/2024	I2502708	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/18/2024	I2502708	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	191.52
10/18/2024	I2502709	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	60.56
10/18/2024	I2502710	DG Investment Intermediat	Unrestricted	Campus Police	IT Minor Equipment Less T	825.37
10/18/2024	I2502711	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals	54.00
10/18/2024	I2502711	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	226.17
10/18/2024	I2502711	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	239.68
10/18/2024	I2502712	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Advertising Costs	984.40
10/18/2024	I2502713	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	467.96
10/18/2024	I2502714	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Advertising Costs	3,035.00
10/18/2024	I2502717	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	330.79
10/18/2024	I2502718	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	202,857.21
10/18/2024	I2502719	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	51.41
10/18/2024	I2502719	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	62.25
10/18/2024	I2502719	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	45.17

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2024	I2502720	Amazon.com	Auxiliary	Residence Life General Op	Other Supplies	19.20
10/18/2024	I2502721	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	2,700.00
10/18/2024	I2502722	Full Spectrum Plumbing Se	Plant	Capital Plant Accounts	Contract Services Other	2,700.00
10/18/2024	I2502723	Apple Computer	Unrestricted	IT Initiative	IT Minor Equipment Less T	105.93
10/18/2024	I2502724	Apple Computer	Unrestricted	IT Initiative	IT Minor Equipment Less T	14.12
10/18/2024	I2502725	Bannister, Dylan Robert.	Other Fund	Fine Arts	Contract Services Other	50.00
10/18/2024	I2502726	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	23.96
10/18/2024	I2502727	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	59.90
10/18/2024	I2502727	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	80.00
10/18/2024	I2502727	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	472.84
10/18/2024	I2502728	Winthrop Employee	Unrestricted	Office of Dean College of	Books	310.00
10/18/2024	I2502729	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	123.00
10/18/2024	I2502729	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	128.04
10/18/2024	I2502730	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	4,700.47
10/18/2024	I2502731	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	4,700.47
10/18/2024	I2502732	Winthrop Employee	Unrestricted	Employee Development	Employee In State Gas Par	176.90
10/18/2024	I2502732	Winthrop Employee	Unrestricted	Employee Development	Employee In State Meals T	20.00
10/18/2024	I2502733	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Reg	280.00
10/18/2024	I2502733	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Mil	9.34
10/18/2024	I2502733	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Lod	600.66
10/18/2024	I2502734	Ovid Technologies, Inc.	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,228.00
10/18/2024	I2502735	Winthrop Employee	Unrestricted	Mens Baseball	Food Supplies	929.40
10/18/2024	I2502736	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	325.00
10/21/2024	I2502737	Chesterfield School Distr	Restricted	ABC Institute FY25	Education and Training	63.00
10/21/2024	I2502738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/21/2024	I2502739	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	131.84
10/21/2024	I2502741	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
10/21/2024	I2502742	Winthrop Student	Restricted	McNair IV	Grant Participant Costs O	279.28
10/21/2024	I2502743	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
10/21/2024	I2502744	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
10/21/2024	I2502745	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/21/2024	I2502746	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/21/2024	I2502747	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
10/21/2024	I2502748	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/21/2024	I2502749	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
10/21/2024	I2502750	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
10/21/2024	I2502751	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
10/21/2024	I2502752	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	707.50
10/21/2024	I2502752	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	707.50
10/21/2024	I2502753	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,286.67
10/21/2024	I2502753	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	653.33
10/21/2024	I2502754	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	1,910.00
10/21/2024	I2502755	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	1,067.50
10/21/2024	I2502756	The Hanover Insurance Co.	Unrestricted	Insurance	Insurance Non State	1,360.00
10/21/2024	I2502757	Pearson Education	Other Fund	College of Business Instr	Education and Training	2,000.00
10/21/2024	I2502758	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
10/21/2024	I2502759	James A. Morrison Jr	Unrestricted	Mens Basketball	Contract Services Other	150.00
10/21/2024	I2502760	Bullard, Michael	Unrestricted	Athletics Sports Informat	Athletic Team Travel	500.00
10/21/2024	I2502761	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	6,200.00
10/21/2024	I2502762	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Advertising Costs	909.50
10/21/2024	I2502763	Kendrick Graphics LLC	Unrestricted	Athletics Promotions and	Advertising Costs	2,407.50
10/21/2024	I2502764	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit In S	60.00
10/21/2024	I2502765	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	35.30
10/22/2024	I2501892	MEP Services	Plant	Capital Plant Accounts	Contract Services Other	110,177.78
10/22/2024	I2502766	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	440.00
10/22/2024	I2502767	Budget Blinds	Plant	Capital Plant Accounts	Contract Services Other	4,711.73
10/22/2024	I2502768	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	39.44
10/22/2024	I2502768	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mea	195.00
10/22/2024	I2502768	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	31.75
10/22/2024	I2502768	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	900.00
10/22/2024	I2502768	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	292.25
10/22/2024	I2502769	Snap Mobile, Inc.	Unrestricted	Athletics Promotions and	Subscriptions	2,000.00
10/22/2024	I2502770	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,675.00
10/22/2024	I2502770	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,675.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2024	I2502771	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	29.22
10/22/2024	I2502772	Barnes & Noble College Bo	Restricted	ABC Institute FY25	Copyrighted Material	3,411.62
10/22/2024	I2502773	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
10/22/2024	I2502774	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
10/22/2024	I2502775	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	2.57
10/22/2024	I2502776	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	7,372.30
10/22/2024	I2502777	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	95.00
10/22/2024	I2502778	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	6,850.00
10/22/2024	I2502779	Ayers, Kenneth	Unrestricted	Womens Soccer	Athletic Team Travel	192.78
10/22/2024	I2502780	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
10/22/2024	I2502781	DuBro, Jon Scott.	Unrestricted	Womens Soccer	Athletic Team Travel	390.44
10/22/2024	I2502782	Yocum, Erica Lynn.	Restricted	ABC Institute FY25	Contract Services Other	80.00
10/22/2024	I2502783	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
10/22/2024	I2502783	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	124.30
10/22/2024	I2502784	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	82.83
10/22/2024	I2502785	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	55.00
10/22/2024	I2502785	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	126.46
10/22/2024	I2502786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.67
10/22/2024	I2502786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/22/2024	I2502786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
10/22/2024	I2502787	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	160.00
10/22/2024	I2502787	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	237.96
10/22/2024	I2502788	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
10/22/2024	I2502788	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	265.99
10/22/2024	I2502788	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	204.03
10/22/2024	I2502789	Winthrop Student	Unrestricted	Human Nutrition	Educational Supplies	153.00
10/22/2024	I2502790	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.00
10/22/2024	I2502790	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	240.00
10/22/2024	I2502790	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	618.99
10/22/2024	I2502791	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	89.05
10/22/2024	I2502791	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/22/2024	I2502791	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	393.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2024	I2502792	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	301.60
10/22/2024	I2502793	National Student Exchange	Unrestricted	International Center	Membership Dues	500.00
10/22/2024	I2502794	Pleasant Hill Middle Scho	Restricted	ABC Institute FY25	Education and Training	220.00
10/22/2024	I2502795	Rock Hill School District	Restricted	ABC Institute FY25	Education and Training	160.00
10/22/2024	I2502796	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	25.00
10/22/2024	I2502797	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,400.00
10/22/2024	I2502798	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	1,470.00
10/22/2024	I2502799	Coit Services	Unrestricted	Housekeeping	Contract Services Other	7,085.00
10/22/2024	I2502800	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	50.00
10/22/2024	I2502801	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Mile	23.44
10/22/2024	I2502802	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00
10/22/2024	I2502802	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	10.00
10/22/2024	I2502802	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	30.92
10/22/2024	I2502803	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	114.41
10/22/2024	I2502803	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	140.00
10/22/2024	I2502803	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	128.98
10/22/2024	I2502804	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
10/23/2024	I2502805	BlueCross and BlueShield	Unrestricted	International Center	Contract Services Other	6,451.45
10/23/2024	I2502806	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	6.55
10/23/2024	I2502807	SC Assoc of State Plannin	Unrestricted	Facilities Management	Employee In State Registr	15.00
10/23/2024	I2502808	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	228.50
10/23/2024	I2502809	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	176.00
10/23/2024	I2502810	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	176.00
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	225.00
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	150.00
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	214.08
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	150.00
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	842.31
10/23/2024	I2502811	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	122.95
10/23/2024	I2502812	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mil	34.02
10/23/2024	I2502813	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
10/23/2024	I2502813	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	82.28

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2024	I2502814	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	159.67
10/23/2024	I2502814	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	84.00
10/23/2024	I2502814	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	322.56
10/23/2024	I2502814	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	284.39
10/23/2024	I2502815	Agron Inc	Unrestricted	Womens Golf	Other Supplies	80.45
10/23/2024	I2502816	The Common Application In	Unrestricted	Admissions	Contract Services Other	1,966.92
10/23/2024	I2502817	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	271.93
10/23/2024	I2502818	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	-256.80
10/23/2024	I2502819	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/23/2024	I2502820	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	80.00
10/23/2024	I2502821	Winthrop Employee	Unrestricted	Extra Match SBDC - Studen	Food Supplies	151.98
10/23/2024	I2502822	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
10/23/2024	I2502823	Winthrop Employee	Restricted	CERRA FY25	Non Employee Travel	81.90
10/23/2024	I2502824	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
10/23/2024	I2502825	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	83.16
10/23/2024	I2502826	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	1,756.86
10/24/2024	I2500129	Winthrop Employee	Unrestricted	Admissions	Other Supplies	15.92
10/24/2024	I2500354	Bell, Matthew David.	Unrestricted	English	Consultant Fees	100.00
10/24/2024	I2502827	Diversified Recycling Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	392.50
10/24/2024	I2502828	Lorenzo de' Medici Inc	Unrestricted	International Center	Contract Services Other	12,615.00
10/24/2024	I2502829	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/24/2024	I2502830	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/24/2024	I2502831	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/24/2024	I2502832	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	160.00
10/24/2024	I2502833	IVY REHAB Focus Inc.	Unrestricted	Athletics	Contract Services Other	40.00
10/24/2024	I2502834	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Contract Services Other	450.00
10/24/2024	I2502835	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	95.00
10/24/2024	I2502836	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
10/24/2024	I2502837	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/24/2024	I2502839	Tate, Ashley Liane.	Unrestricted	Theatre and Dance	Contract Services Other	250.00
10/24/2024	I2502840	Ludlam Productions and Ev	Unrestricted	Admissions	Contract Services Other	3,725.00
10/24/2024	I2502841	Melting Point, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	5,500.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2024	I2502842	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
10/24/2024	I2502842	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/24/2024	I2502843	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
10/24/2024	I2502843	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/24/2024	I2502844	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,140.00
10/24/2024	I2502845	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	1,500.00
10/24/2024	I2502846	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	320.36
10/24/2024	I2502847	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	48.86
10/24/2024	I2502848	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	450.00
10/24/2024	I2502849	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.17
10/24/2024	I2502850	Winthrop Employee	Restricted	CERRA FY25	Non Employee Travel	120.96
10/24/2024	I2502850	Winthrop Employee	Restricted	CERRA FY25	Non Employee Travel	148.74
10/24/2024	I2502851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	533.37
10/24/2024	I2502851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	25.00
10/24/2024	I2502851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	979.40
10/24/2024	I2502851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	26.29
10/24/2024	I2502851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	192.80
10/24/2024	I2502852	Reeder, Amaris Denice.	Restricted	CERRA FY25	Non Employee Travel	70.56
10/24/2024	I2502853	Dell Marketing LP	Unrestricted	Office of Dean Business A	Office Supplies	3,207.24
10/24/2024	I2502854	Martinez, Ella Valera.	Restricted	CERRA FY24	Non Employee Travel	94.50
10/24/2024	I2502855	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	34.00
10/24/2024	I2502855	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	2.33
10/24/2024	I2502856	Kelly, Margaret Cook.	Unrestricted	Arts and Science Faculty	Non Employee Travel	10.00
10/24/2024	I2502857	Wackler, Katie	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	98.97
10/24/2024	I2502858	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	26.00
10/24/2024	I2502858	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	30.14
10/24/2024	I2502859	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	15.00
10/24/2024	I2502859	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	30.87
10/24/2024	J0046135	NL Utls Duke Sep24 pd Oct	Unrestricted	Utilities	Utilities Power	2,702.84
10/24/2024	J0046135	NL Utls Duke Aug24 pd Oct	Unrestricted	Utilities	Utilities Power	238,189.71
10/24/2024	J0046135	NL Utls Duke Sep24 pd Oct	Unrestricted	Utilities	Utilities Power	236,807.51
10/24/2024	J0046135	NL Utls Duke Sep24 pd Oct	Unrestricted	Utilities	Utilities Power	575.60

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	19.73
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	11.99
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	18.43
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	287.99
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	384.72
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	11.99
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	947.05
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	15.86
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	1,891.61
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	73.89
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	28.76
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	269.94
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	22.31
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	2,026.56
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	1,125.03
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	21,934.35
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	343.45
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	13.27

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	13.27
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	44.23
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Utilities	Utilities Natural Gas	91.96
10/24/2024	J0046136	NL Utls YCNG Sep24 pd Oct	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/24/2024	J0046138	KT TSFR 10to85 Ind Costs	Restricted	SBDC - Federal CY2023	Remitted Indirect Cost	1,770.64
10/24/2024	J0046138	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	414.84
10/24/2024	J0046138	KT TSFR 10to85 Ind Costs	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	2,447.84
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	278.68
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	975.05
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	107.26
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	583.85
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	12.37
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	361.67
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	82.50
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	3,464.32
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	425.08
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	348.84
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	21,743.03
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	7,098.89
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	223.84
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	2,956.94
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	4,680.53
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	20,772.72
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Power	559.61
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	1,933.46
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	4.65
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	20,605.17
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	4,862.54
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	68.86
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	86.29
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	75.56
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	122.98

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	724.90
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	48.02
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	1,384.10
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	2,076.10
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	3,266.50
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	36.55
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	89.23
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	9.30
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	3,820.90
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	76.28
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	5,104.06
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	14,849.22
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	606.69
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Utilities	Utilities Water	23.94
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,298.35
10/24/2024	J0046140	NL Utls CRH Sep24 pd Oct2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	7,890.18
10/25/2024	I2502860	Winthrop Employee	Unrestricted	CVPA Faculty Search	Employee Interview Travel	91.50
10/25/2024	I2502861	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Registr	45.00
10/25/2024	I2502861	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Mileage	163.80
10/25/2024	I2502861	Winthrop Employee	Unrestricted	Computing and Information	Employee In State Lodging	406.31
10/25/2024	I2502862	Akerman, Jodi Nicole.	Restricted	FY24 Arts Grow SC	Education and Training	300.00
10/25/2024	I2502863	Brown, Emma	Restricted	CERRA FY24	Non Employee Travel	69.93
10/25/2024	I2502864	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	106.10
10/25/2024	I2502865	Winthrop Student	Unrestricted	Honors Program	Food Supplies	29.44
10/25/2024	I2502866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
10/25/2024	I2502866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	80.00
10/25/2024	I2502866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	276.40
10/25/2024	I2502867	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	1,012.33
10/25/2024	I2502867	Boone Pest Management LL!	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.00
10/25/2024	I2502867	Boone Pest Management LL!	Auxiliary	Maintenance of Buildings	Contract Services Other	457.00
10/25/2024	I2502868	Boone Pest Management LL!	Unrestricted	Maintenance of Buildings	Contract Services Other	380.00
10/25/2024	I2502869	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	Contract Services Other	93,605.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2024	I2502870	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	30,360.18
10/25/2024	I2502871	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,086.50
10/25/2024	I2502872	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	975.34
10/25/2024	I2502872	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	2,473.27
10/25/2024	I2502873	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	61.74
10/25/2024	I2502874	Howard Technology Solutio	Plant	Capital Plant Accounts	Contract Services Other	790.73
10/25/2024	I2502875	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	181.24
10/25/2024	I2502876	Mizuno USA, Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	3,632.71
10/25/2024	I2502877	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	527.94
10/25/2024	I2502878	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	249,176.06
10/25/2024	I2502878	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	249,176.06
10/25/2024	I2502879	Wilkerson Fuel Co., Inc.	Unrestricted	Maintenance of Buildings	Diesel Fuel Off Road	1,259.09
10/25/2024	I2502880	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	345.00
10/25/2024	I2502881	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	391.00
10/25/2024	I2502882	Strategic Equipment LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	18,120.66
10/25/2024	I2502883	Strategic Equipment LLC	Plant	Capital Plant Accounts	Minor Equipment Less Tha!	9,324.79
10/25/2024	I2502884	Soteria LLC	Unrestricted	Information Security	Contract Services Other	11,744.97
10/25/2024	I2502885	Soteria LLC	Unrestricted	Information Security	Contract Services Other	57,027.60
10/25/2024	I2502887	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
10/25/2024	I2502888	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
10/25/2024	I2503187	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	107.59
10/28/2024	I2502889	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	21,732.33
10/28/2024	I2502890	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/28/2024	I2502890	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/28/2024	I2502891	Ashton, Stacey R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/28/2024	I2502891	Ashton, Stacey R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/28/2024	I2502892	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	672.08
10/28/2024	I2502893	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/28/2024	I2502894	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
10/28/2024	I2502895	Comporium Communications	Unrestricted	Athletics E Sports	Technology Supplies and S	12,820.20
10/28/2024	I2502896	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Gas Par	4.00
10/28/2024	I2502896	Winthrop Employee	Unrestricted	Curriculum and Program Su	Employee In State Mileage	189.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2024	I2502897	Gantt, Crystal Heyward.	Unrestricted	Office of Dean College of	Non Employee Travel	91.98
10/28/2024	I2502898	Evans, Rodney	Unrestricted	Office of Dean College of	Non Employee Travel	79.38
10/28/2024	I2502899	Alexander-Fanchette, Mary	Unrestricted	Office of Dean College of	Non Employee Travel	162.54
10/28/2024	I2502900	Grove, Lou Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	82.03
10/28/2024	I2502901	Gregory, Rachel Hughey.	Unrestricted	Office of Dean College of	Non Employee Travel	117.18
10/28/2024	I2502902	Hucks, Stephanie	Unrestricted	Office of Dean College of	Non Employee Travel	54.18
10/28/2024	I2502903	Smith, Curtis William.	Unrestricted	Office of Dean College of	Non Employee Travel	110.88
10/28/2024	I2502904	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.11
10/28/2024	I2502905	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.11
10/28/2024	I2502906	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-38.25
10/28/2024	I2502907	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-38.25
10/28/2024	I2502908	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	416.38
10/28/2024	I2502909	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	38.16
10/28/2024	I2502910	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	472.34
10/28/2024	I2502911	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	48.87
10/28/2024	I2502912	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	82.83
10/28/2024	I2502913	Anderson University	Agency	Scholarships and Financia	Education and Training	155,325.00
10/28/2024	I2502914	Anderson University	Restricted	CERRA FY25	Education and Training	682.43
10/28/2024	I2502915	Francis Marion University	Agency	Scholarships and Financia	Education and Training	47,513.50
10/28/2024	I2502916	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	75,525.00
10/28/2024	I2502917	Clemson University	Agency	Scholarships and Financia	Education and Training	142,500.00
10/28/2024	I2502918	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	61,968.75
10/28/2024	I2502919	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	1,151.50
10/28/2024	I2502920	Duncan Parnell Inc	Unrestricted	Facilities Management	Contract Services Other	148.68
10/28/2024	I2502934	Decorative Lighting	Plant	Capital Plant Accounts	Contract Services Other	4,127.63
10/28/2024	I2502935	BSN Sports	Unrestricted	Womens Basketball	Other Supplies	4,715.22
10/28/2024	I2502936	Amazon.com	Unrestricted	Athletics Promotions and	Other Supplies	1,900.64
10/28/2024	I2502937	Biodex Medical Systems In	Unrestricted	PE Sport and Human Perfor	Education and Training	7,558.48
10/28/2024	I2502938	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	131.60
10/28/2024	I2502939	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.54
10/28/2024	I2502940	Gayosso, Leonardo	Other Fund	Music	Contract Services Other	150.00
10/28/2024	J0046162	KT ACH Test Deposit Flywi	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	1.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2024	J0046162	KT ACH Test Deposit Gates	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	.01
10/28/2024	J0046163	KT REV ACH Test Dep Flywi	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-1.00
10/28/2024	J0046163	KT REV ACH Test Dep Gates	Unrestricted	General Expenses NACUBO!	Merchant Credit Card Fees	-.01
10/29/2024	I2502941	Lander University	Agency	Scholarships and Financia	Education and Training	112,738.00
10/29/2024	I2502942	University of South Carol	Agency	Scholarships and Financia	Education and Training	45,600.00
10/29/2024	I2502943	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,842.00
10/29/2024	I2502944	Winthrop Employee	Other Fund	Fine Arts	Educational Supplies	93.00
10/29/2024	I2502945	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	388.57
10/29/2024	I2502945	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	365.94
10/29/2024	I2502946	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	22.64
10/29/2024	I2502947	Summit Concepts Inc	Unrestricted	Womens Volleyball	Contract Services Other	1,551.50
10/30/2024	I2502948	Soteria LLC	Unrestricted	Information Security	Maintenance Supplies	79,200.00
10/30/2024	I2502949	Sterilelink Inc.	Other Fund	Biology	Contract Services Other	2,965.16
10/30/2024	I2502950	Vaughan, Calvin Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/30/2024	I2502950	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/30/2024	I2502951	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
10/30/2024	I2502951	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	117.94
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	42.00
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	27.60
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	58.92
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	125.00
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	497.74
10/30/2024	I2502952	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Air	315.99
10/30/2024	I2502953	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	116.21
10/30/2024	I2502953	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	225.00
10/30/2024	I2502953	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	99.65
10/30/2024	I2502953	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	656.35
10/30/2024	I2502954	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	190.00
10/30/2024	I2502955	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	175.00
10/30/2024	I2502956	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	4,217.44
10/30/2024	I2502957	Gentzel, Dave	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	639.43
10/30/2024	I2502958	Puerto Rico College Sport	Unrestricted	Womens Basketball	Contract Services Other	39,405.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2024	I2502959	Terracon Consultants Inc	Unrestricted	Mens Basketball	Contract Services Other	2,238.00
10/30/2024	I2502960	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,404.08
10/30/2024	I2502961	Mythics, LLC	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	197,394.26
10/30/2024	I2502962	Chesterfield School Distr	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,599.96
10/30/2024	I2502963	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	994.20
10/30/2024	I2502964	Fairfield County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	654.00
10/30/2024	I2502965	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	5,190.12
10/30/2024	I2502966	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,391.88
10/30/2024	I2502967	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	5,662.67
10/30/2024	I2502968	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,391.88
10/30/2024	I2502969	York Preparatory Academy	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	380.10
10/30/2024	I2502970	Guitar Center Stores Inc.	Restricted	CARE YR1 - YR5	Educational Supplies	487.06
10/30/2024	I2502971	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	80.01
10/30/2024	I2502972	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
10/30/2024	I2502972	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/30/2024	I2502973	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,844.94
10/30/2024	I2502973	MSS Solutions LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	961.23
10/30/2024	I2502974	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	3,988.00
10/30/2024	I2502975	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
10/30/2024	I2502976	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	3,600.00
10/30/2024	I2502976	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,600.00
10/30/2024	I2502977	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	35.06
10/30/2024	I2502977	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	66.71
10/30/2024	I2502978	Chesterfield School Distr	Restricted	ABC Institute FY25	Education and Training	136.00
10/30/2024	I2502982	Lancaster County School D	Restricted	ABC Institute FY25	Education and Training	263.00
10/30/2024	I2502983	Lexington School District	Restricted	ABC Institute FY25	Education and Training	393.45
10/30/2024	I2502984	Baldwin, Caitlin Marie.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
10/30/2024	I2502985	Seboldt, Gary M.	Restricted	ABC Institute FY25	Education and Training	500.00
10/30/2024	I2502986	Seboldt, Gary M.	Restricted	ABC Institute FY25	Education and Training	500.00
10/30/2024	I2502987	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	50.00
10/30/2024	I2502988	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,360.35
10/30/2024	I2502988	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,117.79

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2024	I2502989	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	958.98
10/30/2024	I2502990	Dell Marketing LP	Plant	Capital Plant Accounts	Contract Services Other	6,626.47
10/30/2024	I2502991	Southern Builders of York	Plant	Capital Plant Accounts	Contract Services Other	44,032.20
10/30/2024	I2502992	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,210.00
10/30/2024	I2502993	Shaw, Ute	Unrestricted	Administrative Searches	Non Employee Travel	1,234.18
10/30/2024	I2502994	Verizon Wireless	Unrestricted	Facilities Management	Contract Services Other	725.22
10/30/2024	I2502995	Dell Marketing LP	Unrestricted	College of Business Instr	Office Supplies	24,594.58
10/30/2024	I2502996	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,046.57
10/30/2024	I2502996	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	252.97
10/30/2024	I2502997	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	35.38
10/30/2024	I2502997	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals T	18.00
10/31/2024	I2502998	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,713.89
10/31/2024	I2502998	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	761.11
10/31/2024	I2502999	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	3,332.44
10/31/2024	I2502999	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	922.56
10/31/2024	I2503000	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	33.00
10/31/2024	I2503000	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	50.00
10/31/2024	I2503000	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	479.07
10/31/2024	I2503001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	175.00
10/31/2024	I2503001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	367.40
10/31/2024	I2503002	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Reg	415.80
10/31/2024	I2503002	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Mil	583.38
10/31/2024	I2503002	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Lod	260.00
10/31/2024	I2503003	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/31/2024	I2503004	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	28.44
10/31/2024	I2503004	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	10.00
10/31/2024	I2503005	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	57.02
10/31/2024	I2503005	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	50.00
10/31/2024	I2503005	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	352.40
10/31/2024	I2503006	Winthrop Employee	Unrestricted	Biology	Food Services	55.55
10/31/2024	I2503007	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	136.62
10/31/2024	I2503007	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	80.00

Winthrop University Transparency Report Fiscal Year 2025 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2024	I2503007	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.47
10/31/2024	I2503008	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	178.86
10/31/2024	I2503009	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	35.56
10/31/2024	I2503010	Winthrop Employee	Unrestricted	Athletics Sports Informat	Non Employee Travel	61.96
10/31/2024	I2503011	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	32.81
10/31/2024	I2503012	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	20.00
10/31/2024	I2503013	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	20.00
10/31/2024	I2503014	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	2,293.88
10/31/2024	I2503015	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	20.00
10/31/2024	I2503016	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	8.57