

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/01/2015 | I1601148 | Team Connection | Unrestricted | Mens Tennis | Clothing and Dry Goods | 805.71 |
| 09/01/2015 | I1601149 | Team Connection | Unrestricted | Mens Tennis | Clothing and Dry Goods | 134.82 |
| 09/01/2015 | I1601150 | Team Connection | Unrestricted | Mens Tennis | Clothing and Dry Goods | 898.80 |
| 09/01/2015 | I1601302 | Winthrop Employee | Restricted | PIC - K Abernathy FY15 | Student Travel | 340.13 |
| 09/01/2015 | I1601384 | Bloomberg Businessweek Ma | Unrestricted | COBA Student Prof Develop | Subscriptions | 1,655.29 |
| 09/01/2015 | I1601385 | Bridge Interpreting Servi | Unrestricted | University Events | Contract Services Other | 110.00 |
| 09/01/2015 | I1601386 | Data Network Solutions | Unrestricted | Telecommunications | Maintenance | 5,445.00 |
| 09/01/2015 | I1601386 | Data Network Solutions | Auxiliary | Telecommunications | Maintenance | 5,445.00 |
| 09/01/2015 | I1601387 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Foreign Travel | 310.00 |
| 09/01/2015 | I1601388 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 288.16 |
| 09/01/2015 | I1601389 | Winthrop Employee | Restricted | CERRA FY16 | Telephone Long Dist Data | 44.51 |
| 09/01/2015 | I1601390 | University of South Flori | Unrestricted | Womens Softball | Athletic Team Travel | 600.00 |
| 09/01/2015 | I1601391 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mil | 400.00 |
| 09/01/2015 | I1601392 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 400.00 |
| 09/01/2015 | I1601393 | Aramark | Unrestricted | Office of President | Food Services | 22.77 |
| 09/01/2015 | I1601394 | MedPro Waste Disposal LLC | Auxiliary | Health Services | Contract Services Other | 97.00 |
| 09/01/2015 | I1601395 | Aramark | Unrestricted | Office of President | Food Services | 25.92 |
| 09/01/2015 | I1601396 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 100.00 |
| 09/01/2015 | I1601396 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 200.00 |
| 09/01/2015 | I1601396 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 200.00 |
| 09/01/2015 | I1601397 | Qualtrics LLC | Unrestricted | Curriculum Development | Contract Services Other | 7,500.00 |
| 09/01/2015 | I1601398 | Caruso, Maria Angelica. | Unrestricted | Theatre and Dance | Contract Services Other | 1,000.00 |
| 09/01/2015 | I1601399 | Saucedo, Lakin | Unrestricted | DSU Activities | Non Employee Travel | 98.79 |
| 09/01/2015 | I1601400 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 90.95 |
| 09/01/2015 | I1601401 | State of South Carolina | Unrestricted | Controllers Office | Audit Fees | 483.43 |
| 09/01/2015 | I1601402 | Winthrop Student | Unrestricted | Publications Board | Student Travel | 11.21 |
| 09/01/2015 | I1601403 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee In State Gas Par | 40.42 |
| 09/01/2015 | I1601404 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel | 47.00 |
| 09/01/2015 | I1601405 | Cultural Insurance Servic | Unrestricted | International Center | Contract Services Other | 975.52 |
| 09/01/2015 | I1601406 | Cultural Insurance Servic | Unrestricted | International Center | Contract Services Other | -150.08 |
| 09/01/2015 | I1601407 | Cultural Insurance Servic | Unrestricted | International Center | Contract Services Other | 112.56 |
| 09/01/2015 | I1601408 | Cultural Insurance Servic | Unrestricted | International Center | Contract Services Other | 150.08 |
| 09/01/2015 | I1601409 | Cultural Insurance Servic | Unrestricted | International Center | Contract Services Other | 37.52 |
| 09/01/2015 | I1601410 | Hilton Garden Inn | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 583.56 |
| 09/01/2015 | I1601412 | University of South Carol | Agency | Scholarships and Financia | Education and Training | 1,100.00 |
| 09/01/2015 | I1601413 | Ontario Investments Inc | Unrestricted | Office of Communications | Rent Equip | 63.93 |

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| 09/01/2015 | I1601414 | Presort Plus Inc | Unrestricted | CVPA Special Projects | Postage | 477.05 |
| 09/01/2015 | I1601414 | Presort Plus Inc | Unrestricted | CVPA Special Projects | Contract Services Other | 225.00 |
| 09/01/2015 | I1601415 | Rock Hill Country Club | Unrestricted | Mens Golf | Athletic Team Travel | 5,000.00 |
| 09/01/2015 | I1601416 | SR&I LLC | Auxiliary | Residence Life General Op | Contract Services Other | 1,890.00 |
| 09/01/2015 | I1601417 | Telvent DTN LLC | Unrestricted | Athletics Training Room | Contract Services Other | 108.36 |
| 09/01/2015 | I1601418 | The Links At Waterford LL | Unrestricted | Womens Golf | Athletic Team Travel | 500.00 |
| 09/01/2015 | I1601419 | The SC Department of Admi | Unrestricted | Campus Police | Rent Other | 3,725.60 |
| 09/01/2015 | I1601420 | Verizon Wireless | Unrestricted | Womens Tennis | Contract Services Other | 38.01 |
| 09/01/2015 | I1601421 | Aramark | Unrestricted | CVPA Master of Arts Admin | Food Services | 369.55 |
| 09/01/2015 | I1601422 | Aramark | Unrestricted | Peer Mentor Program | Food Services | 496.85 |
| 09/01/2015 | I1601423 | Aramark | Unrestricted | Honors Program | Food Services | 705.99 |
| 09/01/2015 | I1601424 | Aramark | Unrestricted | Honors Program | Food Services | 640.56 |
| 09/01/2015 | I1601425 | Aramark | Unrestricted | Resource Center for Adult | Food Services | 132.09 |
| 09/01/2015 | I1601426 | Aramark | Unrestricted | Resource Center for Adult | Food Services | 48.00 |
| 09/01/2015 | I1601427 | Aramark | Unrestricted | LEAP | Food Services | 1,587.55 |
| 09/01/2015 | I1601428 | Aramark | Unrestricted | LEAP | Food Services | 2,641.51 |
| 09/01/2015 | I1601430 | Winthrop Employee | Unrestricted | Womens Volleyball | Minor Equipment Less Than | 900.00 |
| 09/01/2015 | I1601431 | Winthrop Employee | Unrestricted | Womens Tennis | Athletic Team Travel | 500.00 |
| 09/01/2015 | I1601434 | Image Promotions | Auxiliary | Residence Life General Op | Advertising Costs | 1,230.50 |
| 09/01/2015 | I1601435 | RightPlay | Unrestricted | Mens Soccer | Technology Supplies and S | 450.00 |
| 09/02/2015 | I1601125 | Advanced Video Group Inc | Unrestricted | IT Inititative | IT Smartclassroom Less Th | 15,241.77 |
| 09/02/2015 | I1601438 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 47.78 |
| 09/02/2015 | I1601439 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 42.43 |
| 09/02/2015 | I1601440 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 57.14 |
| 09/02/2015 | I1601441 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 34.41 |
| 09/02/2015 | I1601442 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 600.24 |
| 09/02/2015 | I1601443 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -188.32 |
| 09/02/2015 | I1601445 | Topiwala, Thakor | Unrestricted | Philosophy and Religious | Contract Services Other | 150.00 |
| 09/02/2015 | I1601446 | University of Miami | Unrestricted | Sponsored Programs And Re | Subscriptions | 3,745.00 |
| 09/02/2015 | I1601447 | American Mathmatical Soci | Unrestricted | Mathematics | Membership Dues | 1,135.00 |
| 09/02/2015 | I1601448 | Aramark | Unrestricted | Mathematics | Food Services | 73.34 |
| 09/02/2015 | I1601449 | Aramark | Unrestricted | Office of President | Food Services | 53.64 |
| 09/02/2015 | I1601450 | Aramark | Unrestricted | Board Of Trustees | Food Services | 5.13 |
| 09/02/2015 | I1601451 | Aramark | Unrestricted | Board Of Trustees | Food Services | 155.36 |
| 09/02/2015 | I1601452 | Winthrop Employee | Unrestricted | Mens Tennis | Athletic Team Travel | 3,270.00 |
| 09/02/2015 | I1601453 | Winthrop Employee | Unrestricted | Mens Tennis | Athletic Team Travel | 1,395.00 |

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| 09/02/2015 | I1601454 | Winthrop Employee | Unrestricted | PE Sport and Human Perfor | Employee In State Mileage | 196.88 |
| 09/02/2015 | I1601455 | United States Postal Serv | Unrestricted | Post Office Clearing | Metered Mail | 72.15 |
| 09/02/2015 | I1601457 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 85.60 |
| 09/02/2015 | I1601457 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Gas Par | 1.00 |
| 09/02/2015 | I1601458 | Event Medics of North Car | Unrestricted | University Events | Medical Services | 200.00 |
| 09/02/2015 | I1601459 | Winthrop Employee | Unrestricted | McNair-II Match Y2 FY15-1 | Food Supplies | 216.48 |
| 09/02/2015 | I1601460 | Winthrop Employee | Restricted | McNair Scholars - II | Office Supplies | 26.74 |
| 09/02/2015 | I1601461 | Winthrop Employee | Unrestricted | Athletics | Employee In State Mileage | 103.00 |
| 09/02/2015 | I1601461 | Winthrop Employee | Unrestricted | Athletics | Employee In State Meals | 7.00 |
| 09/02/2015 | I1601461 | Winthrop Employee | Unrestricted | Athletics | Employee In State Lodging | 286.38 |
| 09/02/2015 | I1601463 | Walmart Community/GEMB | Unrestricted | DSU Program Board | Food Supplies | 357.26 |
| 09/02/2015 | I1601463 | Walmart Community/GEMB | Unrestricted | Leadership Diversity | Food Supplies | 70.39 |
| 09/02/2015 | I1601463 | Walmart Community/GEMB | Unrestricted | Diversity | Office Supplies | 31.24 |
| 09/02/2015 | I1601464 | SCASFAA | Unrestricted | Office of Financial Aid | Membership Dues | 30.00 |
| 09/02/2015 | I1601465 | SCASFAA | Unrestricted | Office of Financial Aid | Membership Dues | 30.00 |
| 09/02/2015 | I1601466 | SCASFAA | Unrestricted | Office of Financial Aid | Membership Dues | 30.00 |
| 09/02/2015 | I1601467 | Arthur-Banning, Skye | Unrestricted | Womens Soccer | Contract Services Other | 253.90 |
| 09/02/2015 | I1601468 | Ayers, Kenneth | Unrestricted | Womens Soccer | Contract Services Other | 154.90 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Office of University Even | Merchant Credit Card Fees | 273.95 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Athletics | Merchant Credit Card Fees | 30.40 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Student Financial Service | Merchant Credit Card Fees | 40.82 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Athletics | Minor Equipment Less Than | 1,281.86 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Student Financial Service | Minor Equipment Less Than | .00 |
| 09/02/2015 | I1601469 | Suntrust Merchant Service | Unrestricted | Office of University Even | Minor Equipment Less Than | .00 |
| 09/02/2015 | I1601470 | Bloomberg Finance LP | Unrestricted | COBA Student Prof Develop | Subscriptions | 226.84 |
| 09/02/2015 | I1601471 | Sports Licensed Div of th | Unrestricted | Womens Soccer | Clothing and Dry Goods | 47.78 |
| 09/02/2015 | I1601472 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 1,040.84 |
| 09/02/2015 | I1601473 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 882.93 |
| 09/02/2015 | I1601474 | The Pest Bureau | Auxiliary | Maintenance of Buildings | Contract Services Other | 100.25 |
| 09/02/2015 | I1601474 | The Pest Bureau | Unrestricted | Maintenance of Buildings | Contract Services Other | 276.69 |
| 09/02/2015 | I1601474 | The Pest Bureau | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 24.06 |
| 09/02/2015 | I1601475 | The Pest Bureau | Auxiliary | Maintenance of Buildings | Contract Services Other | 276.69 |
| 09/02/2015 | I1601475 | The Pest Bureau | Unrestricted | Maintenance of Buildings | Contract Services Other | 763.66 |
| 09/02/2015 | I1601475 | The Pest Bureau | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 66.41 |
| 09/02/2015 | I1601476 | The Pest Bureau | Auxiliary | Maintenance of Buildings | Contract Services Other | 23.06 |
| 09/02/2015 | I1601476 | The Pest Bureau | Unrestricted | Maintenance of Buildings | Contract Services Other | 63.65 |

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| 09/02/2015 | I1601476 | The Pest Bureau | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 5.53 |
| 09/02/2015 | I1601477 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 43.39 |
| 09/02/2015 | I1601478 | Nanda, Sonia | Unrestricted | Human Nutrition | Contract Services Other | 150.00 |
| 09/02/2015 | I1601479 | American Express TRS | Unrestricted | Student Financial Service | Merchant Credit Card Fees | .11 |
| 09/02/2015 | I1601479 | American Express TRS | Unrestricted | Office of University Even | Merchant Credit Card Fees | 48.45 |
| 09/02/2015 | I1601479 | American Express TRS | Unrestricted | Athletics | Merchant Credit Card Fees | .00 |
| 09/02/2015 | I1601480 | ASCEM | Unrestricted | Facilities Management | Employee In State Registr | 250.00 |
| 09/02/2015 | I1601481 | Amazon.com | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 526.53 |
| 09/02/2015 | I1601482 | American Mathmatical Soci | Unrestricted | Library Acquisitions | Dacus Continuing Resource | 5,097.40 |
| 09/02/2015 | I1601483 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 107.91 |
| 09/02/2015 | I1601484 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 36.49 |
| 09/02/2015 | I1601485 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 155.93 |
| 09/02/2015 | I1601486 | Eastern Book Company | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 12.03 |
| 09/02/2015 | I1601487 | Fielden, Eric | Unrestricted | Womens Soccer | Contract Services Other | 204.90 |
| 09/02/2015 | I1601488 | Gale | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 1,421.20 |
| 09/02/2015 | I1601489 | IEEE Operations Center | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 8,730.00 |
| 09/02/2015 | I1601490 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 28.81 |
| 09/02/2015 | I1601491 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 33.36 |
| 09/02/2015 | I1601492 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 200.95 |
| 09/02/2015 | I1601493 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 77.64 |
| 09/02/2015 | I1601494 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 25.06 |
| 09/02/2015 | I1601495 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Standing Orders | 56.55 |
| 09/02/2015 | I1601496 | Wildwater LTD | Unrestricted | PE Sport and Human Perfor | Contract Services Other | 3,342.10 |
| 09/02/2015 | I1601497 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 35.60 |
| 09/02/2015 | I1601498 | Burdette Engineering Inc | Plant | Capital Plant Accounts | NC Project Consulting | 2,365.36 |
| 09/02/2015 | I1601499 | Immedion LLC | Unrestricted | ERP Infrastructure and Ma | Contract Services Other | 2,504.00 |
| 09/02/2015 | I1601500 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 3.74 |
| 09/02/2015 | I1601501 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 63.75 |
| 09/02/2015 | I1601501 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 63.74 |
| 09/02/2015 | I1601502 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Standing Orders | 164.40 |
| 09/02/2015 | I1601503 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 168.14 |
| 09/02/2015 | I1601504 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Standing Orders | 164.40 |
| 09/02/2015 | I1601505 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 39.70 |
| 09/02/2015 | I1601506 | PASCAL | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 23,074.00 |
| 09/02/2015 | I1601506 | PASCAL | Unrestricted | Library Acquisitions | Dacus Continuing Resource | 7,200.00 |
| 09/02/2015 | I1601507 | PASCAL | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 5,884.00 |

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| 09/02/2015 | I1601508 | PASCAL | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 4,999.00 |
| 09/03/2015 | I1600810 | Apple Computer | Unrestricted | IT Inititative | IT Minor Equipment Less T | 103.59 |
| 09/03/2015 | I1600810 | Apple Computer | Unrestricted | Chemistry Physics Geology | IT Minor Equipment Less T | 76.07 |
| 09/03/2015 | I1600810 | Apple Computer | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 76.07 |
| 09/03/2015 | I1601462 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 9,821.44 |
| 09/03/2015 | I1601509 | Aramark | Restricted | NSF REU BA&TM FY14-17 Fed | Food Supplies | 360.78 |
| 09/03/2015 | I1601510 | Aramark | Unrestricted | DSU Activities | Food Services | 59.21 |
| 09/03/2015 | I1601511 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 25.00 |
| 09/03/2015 | I1601511 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 122.08 |
| 09/03/2015 | I1601512 | Washington Hilton | Unrestricted | Office of Dean Arts and S | Employee Out of State Lod | 924.02 |
| 09/03/2015 | I1601514 | Aramark | Unrestricted | Office of Dean Business A | Food Services | 648.93 |
| 09/03/2015 | I1601515 | Aramark | Unrestricted | Office of Dean Business A | Food Services | 448.66 |
| 09/03/2015 | I1601516 | Aramark | Unrestricted | Office of Dean Business A | Food Services | 528.76 |
| 09/03/2015 | I1601518 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | 2,650.91 |
| 09/03/2015 | I1601519 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 96.27 |
| 09/03/2015 | I1601520 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 310.42 |
| 09/03/2015 | I1601522 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 866.70 |
| 09/03/2015 | I1601523 | Aramark | Unrestricted | Office of University Even | Food Services | 3,390.21 |
| 09/03/2015 | I1601524 | Aramark | Unrestricted | Office of University Even | Food Services | 1,171.32 |
| 09/03/2015 | I1601525 | Aramark | Unrestricted | Office of University Even | Food Services | 77.46 |
| 09/03/2015 | I1601526 | Aramark | Unrestricted | Office of University Even | Food Services | 2,814.90 |
| 09/03/2015 | I1601527 | Aramark | Unrestricted | Office of University Even | Food Services | 1,647.19 |
| 09/03/2015 | I1601528 | Aramark | Unrestricted | Office of University Even | Food Services | 600.39 |
| 09/03/2015 | I1601529 | Aramark | Unrestricted | Office of University Even | Food Services | 10,308.75 |
| 09/03/2015 | I1601530 | Aramark | Unrestricted | Office of University Even | Food Services | 483.82 |
| 09/03/2015 | I1601531 | Aramark | Unrestricted | Office of University Even | Food Services | 9,978.70 |
| 09/03/2015 | I1601532 | Aramark | Unrestricted | Office of University Even | Food Services | 3,885.26 |
| 09/03/2015 | I1601533 | Aramark | Unrestricted | Office of University Even | Food Services | 4,688.15 |
| 09/03/2015 | I1601534 | Aramark | Unrestricted | Office of University Even | Food Services | 450.00 |
| 09/03/2015 | I1601535 | Aramark | Unrestricted | Office of University Even | Food Services | 1,590.00 |
| 09/03/2015 | I1601536 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 128.00 |
| 09/03/2015 | I1601536 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 285.12 |
| 09/03/2015 | I1601537 | Double B Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 103.26 |
| 09/03/2015 | I1601538 | Double B Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 622.74 |
| 09/03/2015 | I1601539 | Greater Clover Chamber of | Unrestricted | Match SBDC CY2015 | Membership Dues | 85.00 |
| 09/03/2015 | I1601540 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 1,601.40 |

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| 09/03/2015 | I1601541 | Green's Commercial Cleani | Auxiliary | Health Services | Contract Services Other | 600.00 |
| 09/03/2015 | I1601544 | Winthrop Student | Restricted | VISTA II FY16 | Non Employee Travel | 61.89 |
| 09/03/2015 | I1601545 | Winthrop Employee | Unrestricted | Womens Basketball | Athletic Team Travel | 200.00 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 155.75 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 22.85 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 87.63 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 707.23 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 5,250.78 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 2,873.34 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 9,336.57 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 11,831.50 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 17,684.34 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 149.51 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 685.05 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 10.85 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 284.20 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 41.91 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 589.23 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 540.05 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 3,426.95 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 7,482.76 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 1,028.05 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 12.19 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 97.69 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 36.31 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 327.28 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 12.61 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 46.39 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 846.72 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 2,470.09 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 3,109.39 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 1,113.77 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 105.38 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Power | 404.95 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 6.93 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 3.74 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Utilities | Utilities Water | 3.74 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Winthrop Real Estate Mana | Courtyard Water | 1,047.03 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Winthrop Real Estate Mana | Courtyard Power | 14,058.78 |
| 09/03/2015 | J0019403 | GF CRH Utilities July pd | Unrestricted | Maintenance of Grounds | Contract Services Other | 2,916.55 |
| 09/04/2015 | I1601546 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel | 109.00 |
| 09/04/2015 | I1601547 | Carrizales, Blake | Restricted | VISTA II FY16 | Non Employee Travel | 196.67 |
| 09/04/2015 | I1601548 | Coriolan, Kevin | Restricted | VISTA II FY16 | Non Employee Travel | 120.16 |
| 09/04/2015 | I1601549 | Joyner, Melissa | Restricted | VISTA II FY16 | Non Employee Travel | 52.70 |
| 09/04/2015 | I1601550 | Marsh, Jameson | Restricted | VISTA II FY16 | Non Employee Travel | 122.88 |
| 09/04/2015 | I1601551 | Winthrop Employee | Restricted | SBDC CY14 Carryover | Employee In State Mileage | 71.16 |
| 09/04/2015 | I1601552 | Williamson, Maggie | Restricted | VISTA II FY16 | Non Employee Travel | 39.49 |
| 09/04/2015 | I1601553 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Lod | 150.00 |
| 09/04/2015 | I1601553 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Reg | 200.00 |
| 09/04/2015 | I1601553 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Air | 407.62 |
| 09/04/2015 | I1601554 | Winthrop Employee | Unrestricted | McNair-II Match Y2 FY15-1 | Food Supplies | 135.23 |
| 09/04/2015 | I1601555 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 114.40 |
| 09/04/2015 | I1601556 | Breidung, Danielle K. | Restricted | VISTA II FY16 | Non Employee Travel | 150.24 |
| 09/04/2015 | I1601557 | Winthrop Employee | Unrestricted | Alumni Relations | Employee Out of State Mil | 81.86 |
| 09/04/2015 | I1601558 | Aramark | Unrestricted | Orientation | Food Services | 101.11 |
| 09/04/2015 | I1601559 | Aramark | Unrestricted | Orientation | Food Services | 7,189.90 |
| 09/04/2015 | I1601560 | Aramark | Unrestricted | Orientation | Food Services | 56.60 |
| 09/04/2015 | I1601561 | Bridge Interpreting Servi | Unrestricted | Students with Disabilitie | Contract Services Other | 880.00 |
| 09/04/2015 | I1601562 | Closs, Laura | Unrestricted | Students with Disabilitie | Contract Services Other | 1,175.00 |
| 09/04/2015 | I1601563 | Presort Plus Inc | Unrestricted | Graduate Recruiting and M | Postage | 338.85 |
| 09/04/2015 | I1601564 | Verizon Wireless | Unrestricted | Athletics Sports Informat | Telephone Long Dist Data | 38.01 |
| 09/04/2015 | I1601565 | Verizon Wireless | Unrestricted | Mens Golf | Contract Services Other | 38.01 |
| 09/04/2015 | I1601566 | Southpaw Screenprint & Em | Unrestricted | Mens Tennis | Clothing and Dry Goods | 100.00 |
| 09/08/2015 | I1601567 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 760.04 |
| 09/08/2015 | I1601568 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 111.92 |
| 09/08/2015 | I1601569 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 111.92 |
| 09/08/2015 | I1601570 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -706.20 |
| 09/08/2015 | I1601571 | Adidas America Inc | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -194.21 |
| 09/08/2015 | I1601572 | Adidas America Inc | Unrestricted | Womens Tennis | Clothing and Dry Goods | 166.49 |
| 09/08/2015 | I1601573 | Agron Inc | Unrestricted | Mens Golf | Other Supplies | 84.81 |
| 09/08/2015 | I1601574 | Aramark | Unrestricted | Admissions | Food Services | 245.25 |
| 09/08/2015 | I1601575 | Aramark | Unrestricted | Admissions | Food Services | 83.93 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/08/2015 | I1601576 | Aramark | Unrestricted | Graduate School | Food Services | 1,069.74 |
| 09/08/2015 | I1601577 | Florence-Darlington Techn | Restricted | SBDC - Federal CY2015 | Printing Outside Prepared | 11.93 |
| 09/08/2015 | I1601577 | Florence-Darlington Techn | Restricted | SBDC - Federal CY2015 | Postage | 8.11 |
| 09/08/2015 | I1601578 | Aramark | Unrestricted | Mens Soccer | Athletic Team Travel | 3,496.85 |
| 09/08/2015 | I1601579 | Winthrop Employee | Unrestricted | Womens Volleyball | Minor Equipment Less Than | 325.25 |
| 09/08/2015 | I1601580 | Winthrop Employee | Unrestricted | COE Match Teaching Fellow | Food Services | 203.81 |
| 09/08/2015 | I1601581 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 680.28 |
| 09/08/2015 | I1601582 | Haig Point Golf Club | Unrestricted | Mens Golf | Athletic Team Travel | 2,800.00 |
| 09/08/2015 | I1601583 | Charleston Southern Unive | Unrestricted | Mens Golf | Athletic Team Travel | 1,600.00 |
| 09/08/2015 | I1601585 | The Herald | Unrestricted | Graduate Recruiting and M | Advertising Costs | 1,953.45 |
| 09/08/2015 | I1601586 | Winthrop Employee | Unrestricted | Resource Center for Adult | Food Supplies | 25.58 |
| 09/08/2015 | I1601587 | Winthrop University Post | Unrestricted | Post Office Clearing | Metered Mail | 607.60 |
| 09/08/2015 | I1601588 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 323.47 |
| 09/08/2015 | I1601588 | Presort Plus Inc | Unrestricted | Admissions | Metered Mail | 239.74 |
| 09/08/2015 | I1601589 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 264.11 |
| 09/08/2015 | I1601589 | Presort Plus Inc | Unrestricted | Admissions | Metered Mail | 195.73 |
| 09/08/2015 | I1601590 | Southeast Toyota Finance | Unrestricted | Mens Baseball | Rent Other | 429.02 |
| 09/08/2015 | I1601591 | Southpaw Screenprint & Em | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 20.00 |
| 09/08/2015 | I1601592 | Southpaw Screenprint & Em | Unrestricted | Mens Tennis | Clothing and Dry Goods | 6.50 |
| 09/08/2015 | I1601593 | Southpaw Screenprint & Em | Unrestricted | Mens Tennis | Clothing and Dry Goods | 80.00 |
| 09/08/2015 | I1601594 | Southpaw Screenprint & Em | Unrestricted | Mens Golf | Clothing and Dry Goods | 52.25 |
| 09/08/2015 | I1601595 | Sports Licensed Div of th | Unrestricted | Womens Tennis | Clothing and Dry Goods | 1,232.49 |
| 09/08/2015 | I1601596 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 536.00 |
| 09/08/2015 | I1601597 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 1,116.19 |
| 09/08/2015 | I1601598 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -1,027.20 |
| 09/08/2015 | I1601599 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 2,005.59 |
| 09/08/2015 | I1601600 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -69.55 |
| 09/08/2015 | I1601601 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 494.45 |
| 09/08/2015 | I1601602 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 68.81 |
| 09/08/2015 | I1601603 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 23.71 |
| 09/08/2015 | I1601604 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -13.38 |
| 09/08/2015 | I1601605 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | -53.50 |
| 09/08/2015 | I1601607 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 18.42 |
| 09/08/2015 | I1601607 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 15.00 |
| 09/08/2015 | I1601608 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 42.60 |
| 09/08/2015 | I1601609 | Department of Homeland Se | Unrestricted | Admissions | Recruit Out of State Regi | 325.00 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/08/2015 | I1601610 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 35.46 |
| 09/08/2015 | I1601611 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 11.72 |
| 09/08/2015 | I1601612 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 50.80 |
| 09/08/2015 | I1601613 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 11.93 |
| 09/08/2015 | I1601614 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 127.56 |
| 09/08/2015 | I1601615 | Department of Homeland Se | Unrestricted | Admissions | Contract Services Other | 500.00 |
| 09/08/2015 | I1601616 | Department of Homeland Se | Unrestricted | Admissions | Contract Services Other | 1,225.00 |
| 09/08/2015 | I1601617 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Employee In State Mileage | 80.25 |
| 09/08/2015 | I1601617 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Employee Out of State Gas | 7.00 |
| 09/08/2015 | I1601618 | Winthrop Employee | Unrestricted | Office of Dean Arts and S | Moving Expense | 3,000.00 |
| 09/08/2015 | I1601619 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 127.81 |
| 09/08/2015 | I1601620 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 45.32 |
| 09/08/2015 | I1601621 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 48.40 |
| 09/08/2015 | I1601622 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 101.10 |
| 09/08/2015 | I1601623 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 75.74 |
| 09/08/2015 | I1601624 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 56.21 |
| 09/08/2015 | I1601625 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 93.79 |
| 09/08/2015 | I1601626 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 199.02 |
| 09/08/2015 | I1601627 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 17.17 |
| 09/08/2015 | I1601628 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 29.00 |
| 09/08/2015 | I1601629 | Winthrop Employee | Unrestricted | Career and Civic Engageme | Employee Out of State Mil | 27.18 |
| 09/08/2015 | I1601630 | Winthrop Employee | Unrestricted | Career and Civic Engageme | Employee In State Mileage | 14.23 |
| 09/08/2015 | I1601631 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 25.00 |
| 09/08/2015 | I1601631 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 135.07 |
| 09/08/2015 | I1601631 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Rental C | 51.91 |
| 09/08/2015 | I1601631 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Gas Park | 35.91 |
| 09/09/2015 | I1601632 | National Library Bindery | Unrestricted | Library Acquisitions | Dacus Binding | 480.85 |
| 09/09/2015 | I1601633 | Symplicity Corporation | Unrestricted | Career and Civic Engageme | Subscriptions | 4,657.50 |
| 09/09/2015 | I1601634 | Rigby, Katherine Amanda. | Unrestricted | Match - NIH AREA Birgbau | Research Supplies | 27.93 |
| 09/09/2015 | I1601635 | Washington Christian Acad | Unrestricted | Admissions | Recruit Out of State Regi | 40.00 |
| 09/09/2015 | I1601636 | Aramark | Unrestricted | University Events | Food Services | 2,484.38 |
| 09/09/2015 | I1601637 | Beatson, John | Unrestricted | Womens Lacrosse | Recruit Out of State Airl | 442.19 |
| 09/09/2015 | I1601638 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit Out of State Gas | 99.23 |
| 09/09/2015 | I1601638 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit Out of State Meal | 163.11 |
| 09/09/2015 | I1601638 | Winthrop Employee | Unrestricted | Womens Lacrosse | Recruit In State Meals | 27.96 |
| 09/09/2015 | I1601639 | Winthrop Employee | Unrestricted | West Forum | Employee In State Mileage | 75.97 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/09/2015 | I1601640 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 25.00 |
| 09/09/2015 | I1601640 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 96.12 |
| 09/09/2015 | I1601641 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 26.00 |
| 09/09/2015 | I1601641 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 20.00 |
| 09/09/2015 | I1601642 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 7.00 |
| 09/09/2015 | I1601643 | Campuspeak Inc | Unrestricted | Violence Prevention and E | Contract Services Other | 250.00 |
| 09/09/2015 | I1601643 | Campuspeak Inc | Unrestricted | Greek | Contract Services Other | 350.00 |
| 09/09/2015 | I1601643 | Campuspeak Inc | Unrestricted | DSU Activities | Contract Services Other | 2,600.00 |
| 09/09/2015 | I1601644 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 224.00 |
| 09/09/2015 | I1601644 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 705.28 |
| 09/09/2015 | I1601644 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Rent | 302.61 |
| 09/09/2015 | I1601644 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 95.50 |
| 09/09/2015 | I1601645 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Foreign Travel | 788.08 |
| 09/09/2015 | I1601646 | Winthrop Employee | Unrestricted | Fine Arts | Books | 119.84 |
| 09/09/2015 | I1601647 | Fire & Life Safety Americ | Auxiliary | Maintenance of Buildings | Contract Services Other | 3,135.06 |
| 09/09/2015 | I1601650 | Thum, Kathleen | Unrestricted | CVPA Galleries | Non Employee Travel | 139.91 |
| 09/09/2015 | I1601651 | Laboratory Corporation of | Auxiliary | Health Services | Medical Services | 278.97 |
| 09/09/2015 | I1601652 | Onesource Water LLC | Unrestricted | Facilities Management | Contract Services Other | 337.05 |
| 09/09/2015 | I1601653 | Ontario Investments Inc | Unrestricted | Office of Communications | Rent Equip | 4,086.90 |
| 09/09/2015 | I1601654 | Piedmont Door Automation | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 242.85 |
| 09/09/2015 | I1601655 | Rembe, Lisa A. | Unrestricted | Womens Basketball | Other Supplies | 250.00 |
| 09/09/2015 | I1601656 | Reynolds & Reynolds Print | Unrestricted | Athletics Promotions and | Printing Outside Prepared | 510.39 |
| 09/09/2015 | I1601657 | Reynolds & Reynolds Print | Unrestricted | Athletics Promotions and | Printing Outside Prepared | 1,015.43 |
| 09/09/2015 | I1601658 | SCDHEC - Bureau of Financ | Auxiliary | Health Services | Medical Services | 19.86 |
| 09/09/2015 | I1601659 | Veterans Cab Company | Auxiliary | Health Services | Contract Services Other | 48.00 |
| 09/09/2015 | I1601660 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 57.76 |
| 09/09/2015 | I1601661 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 4,588.50 |
| 09/09/2015 | I1601662 | Agron Inc | Unrestricted | Mens Basketball | Clothing and Dry Goods | 178.56 |
| 09/09/2015 | I1601663 | Aramark | Unrestricted | Theatre and Dance | Other Supplies | 65.40 |
| 09/09/2015 | I1601664 | Aramark | Unrestricted | Social Work | Food Services | 2,149.17 |
| 09/09/2015 | I1601665 | Ascension Behavioral Heal | Auxiliary | Counseling Services | Contract Services Other | 1,980.00 |
| 09/09/2015 | I1601666 | Winthrop Employee | Unrestricted | Curriculum and Pedagogy | Employee Out of State Mil | 155.00 |
| 09/09/2015 | I1601667 | Denver Equipment Co of Ch | Auxiliary | Cafeterias | Minor Equipment Less Than | 2,691.49 |
| 09/09/2015 | I1601668 | Double B Sports | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 120.37 |
| 09/09/2015 | I1601668 | Double B Sports | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 120.38 |
| 09/09/2015 | I1601669 | Winthrop Student | Unrestricted | Diversity | Student Travel | 7.05 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/09/2015 | I1601670 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mil | 23.86 |
| 09/09/2015 | I1601670 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mea | 64.00 |
| 09/09/2015 | I1601670 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Lod | 204.96 |
| 09/09/2015 | I1601670 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Gas | 6.00 |
| 09/09/2015 | I1601671 | Winthrop Student | Unrestricted | The Johnsonian | Subscriptions | 14.99 |
| 09/09/2015 | I1601672 | High Impact Training Co | Unrestricted | Violence Prevention and E | Contract Services Other | 250.00 |
| 09/09/2015 | I1601672 | High Impact Training Co | Unrestricted | Greek | Contract Services Other | 350.00 |
| 09/09/2015 | I1601672 | High Impact Training Co | Unrestricted | DSU Activities | Contract Services Other | 3,300.00 |
| 09/09/2015 | I1601673 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 16.01 |
| 09/09/2015 | I1601674 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 12.81 |
| 09/10/2015 | I1601606 | Sun Printing | Unrestricted | Admissions | Printing Outside Prepared | 9,047.92 |
| 09/10/2015 | I1601675 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 160.50 |
| 09/10/2015 | I1601675 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Gas Par | 6.00 |
| 09/10/2015 | I1601676 | Live Text | Unrestricted | Counseling Leadership and | Technology Supplies and S | 1,545.00 |
| 09/10/2015 | I1601678 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 983.72 |
| 09/10/2015 | I1601679 | Sports Licensed Div of th | Unrestricted | Mens Basketball | Clothing and Dry Goods | 561.24 |
| 09/10/2015 | I1601680 | Brian Charles Steel Photo | Unrestricted | Students with Disabilitie | Contract Services Other | 1,500.00 |
| 09/10/2015 | I1601681 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 2,258.73 |
| 09/10/2015 | I1601681 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 2,258.64 |
| 09/10/2015 | I1601682 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 329.06 |
| 09/10/2015 | I1601682 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 329.05 |
| 09/10/2015 | I1601683 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 519.90 |
| 09/10/2015 | I1601683 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 519.89 |
| 09/10/2015 | I1601684 | Taylor Made Golf Company | Unrestricted | Mens Golf | Clothing and Dry Goods | 63.24 |
| 09/10/2015 | I1601685 | TicketReturn LLC | Unrestricted | Athletics | Contract Services Other | 7,659.50 |
| 09/10/2015 | I1601686 | TicketReturn LLC | Unrestricted | Athletics | Contract Services Other | 34.75 |
| 09/10/2015 | I1601687 | Your Event Source LLC | Unrestricted | DSU Activities | Contract Services Other | 1,150.00 |
| 09/10/2015 | I1601688 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 98.65 |
| 09/10/2015 | I1601689 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 14.12 |
| 09/10/2015 | I1601690 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 11.76 |
| 09/10/2015 | I1601691 | Winthrop Employee | Unrestricted | Campus Police | Employee In State Mileage | 513.60 |
| 09/10/2015 | I1601692 | Winthrop Employee | Unrestricted | Campus Police | Employee In State Mileage | 513.60 |
| 09/10/2015 | I1601693 | American Honda Finance Co | Unrestricted | Mens Soccer | Rent Other | 197.91 |
| 09/10/2015 | I1601696 | Aramark | Unrestricted | Emerging Leaders | Food Services | 566.03 |
| 09/10/2015 | I1601697 | Cline Brandt Kochenower & | Unrestricted | Controllars Office | Audit Fees | 10,000.00 |
| 09/10/2015 | I1601698 | Comporium Communications | Unrestricted | Telecommunications Cleari | Telephone Long Dist Data | 6,271.03 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/10/2015 | I1601699 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 86.67 |
| 09/10/2015 | I1601701 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/10/2015 | I1601702 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/10/2015 | I1601703 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/10/2015 | I1601704 | Kent, Jason | Unrestricted | Womens Soccer | Contract Services Other | 267.00 |
| 09/10/2015 | I1601705 | Mechanical Systems & Serv | Unrestricted | Maintenance of Buildings | Contract Services Other | 327.00 |
| 09/10/2015 | I1601706 | Southern Elevator Company | Unrestricted | Maintenance of Buildings | Contract Services Other | 2,612.00 |
| 09/10/2015 | I1601706 | Southern Elevator Company | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,485.39 |
| 09/10/2015 | I1601706 | Southern Elevator Company | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 375.00 |
| 09/10/2015 | I1601707 | Southern Elevator Company | Unrestricted | Maintenance of Buildings | Contract Services Other | 149.00 |
| 09/10/2015 | I1601708 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Contract Services Other | 500.00 |
| 09/10/2015 | I1601709 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Contract Services Other | 1,302.50 |
| 09/10/2015 | I1601710 | Tanverdi, John | Unrestricted | Womens Soccer | Contract Services Other | 217.90 |
| 09/10/2015 | I1601711 | University Accounting SVC | Unrestricted | Student Loan Accounting | Contract Services Other | 1,329.41 |
| 09/10/2015 | I1601711 | University Accounting SVC | Unrestricted | Student Financial Service | Contract Services Other | 908.56 |
| 09/10/2015 | I1601712 | Water Conditioning Inc | Unrestricted | Heating Plant | Contract Services Other | 2,375.00 |
| 09/10/2015 | I1601713 | A1 Fence Company Inc | Auxiliary | Cafeterias | Contract Services Other | 3,697.00 |
| 09/10/2015 | I1601714 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 1,440.00 |
| 09/10/2015 | I1601715 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 320.00 |
| 09/10/2015 | I1601716 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 600.00 |
| 09/10/2015 | I1601717 | AT&T Corp | Unrestricted | Campus Police | Telephone WU Landlines | 435.27 |
| 09/10/2015 | I1601718 | Winthrop Student | Unrestricted | Diversity | Student Travel | 6.18 |
| 09/10/2015 | I1601719 | Fielden, Eric | Unrestricted | Womens Soccer | Contract Services Other | 154.90 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Mil | 28.78 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Mea | 41.00 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Lod | 381.94 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Reg | 300.00 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Air | 632.70 |
| 09/10/2015 | I1601720 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Gas | 49.00 |
| 09/10/2015 | I1601721 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/10/2015 | I1601722 | Interstate Solutions | Unrestricted | Housekeeping | Contract Services Other | 1,365.00 |
| 09/10/2015 | I1601723 | Interstate Solutions | Unrestricted | Housekeeping | Contract Services Other | 2,047.50 |
| 09/10/2015 | I1601724 | Leitner Construction | Plant | Capital Plant Accounts | NC Project Repairs and Re | 29,724.63 |
| 09/10/2015 | I1601725 | Mead and Hunt Inc | Plant | Capital Plant Accounts | NC Project Consulting | 488.00 |
| 09/10/2015 | I1601726 | Walker Electric Co | Plant | Capital Plant Accounts | NC Project Miscellaneous | 23,447.00 |
| 09/10/2015 | I1601727 | Aramark | Auxiliary | Cafeterias | Food Services | 4,260.00 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|------------------------|-----------------------|------------|
| 09/10/2015 | I1601728 | Aramark | Auxiliary | Cafeterias | Food Services | 1,590.00 |
| 09/10/2015 | I1601729 | Watson Electrical Constru | Plant | Capital Plant Accounts | NC Project Renovation | 290,753.54 |
| 09/10/2015 | I1601730 | Aramark | Auxiliary | Cafeterias | Food Services | 1,065.00 |
| 09/10/2015 | I1601731 | Aramark | Auxiliary | Cafeterias | Food Services | 12,720.00 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 273.84 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 35.41 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 53.44 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 18.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 81.49 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 432.12 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 18.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 8.36 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 25.39 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 9.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 6.36 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 8.36 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 6.36 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 16.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 9.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 9.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 30.39 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 466.19 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 54.44 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 50.43 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 51.43 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 28.39 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 23,716.41 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 9.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 33.40 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Utilities | Utilities Natural Gas | 20.37 |
| 09/10/2015 | J0019482 | GF YCNG utilities July pd | Unrestricted | Winthrop Real Estate Mana | Courtyard Natural Gas | 5.35 |
| 09/11/2015 | I1601733 | TradeWinds Island Grand R | Unrestricted | Student Affairs | Employee Out of State Lod | 873.60 |
| 09/11/2015 | I1601738 | Aramark | Unrestricted | Accreditation and Account | Food Services | 142.30 |
| 09/11/2015 | I1601752 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 32.49 |
| 09/11/2015 | I1601753 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 55.29 |
| 09/11/2015 | I1601754 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 302.43 |
| 09/11/2015 | I1601755 | Winthrop Employee | Restricted | ABC Project FY16 | Employee Out of State Mil | 450.47 |
| 09/11/2015 | I1601756 | Winthrop Employee | Restricted | ABC Project FY16 | Employee In State Mileage | 22.47 |
| 09/11/2015 | I1601757 | Winthrop Employee | Unrestricted | Diversity | Employee Out of State Mil | 147.66 |
| 09/11/2015 | I1601759 | Edmonds, Grant | Unrestricted | DSU Activities | Contract Services Other | 2,200.00 |
| 09/11/2015 | I1601764 | Peach State Basketball | Unrestricted | Womens Basketball | Subscriptions | 895.00 |
| 09/11/2015 | I1601765 | Lee's Famous Recipe Chick | Unrestricted | Athletics | Food Supplies | 1,874.76 |
| 09/11/2015 | I1601766 | The SC Department of Admi | Unrestricted | Motor Pool | Rent Other | 12,633.28 |
| 09/11/2015 | I1601767 | XOS Digital Inc | Unrestricted | Mens Basketball | Capital Exp ADP Equipment | 7,175.66 |
| 09/11/2015 | I1601768 | Adidas America Inc | Unrestricted | Womens Soccer | Other Supplies | 198.59 |
| 09/11/2015 | I1601769 | Adidas America Inc | Unrestricted | Womens Soccer | Game Equipment for Athlet | 516.60 |
| 09/11/2015 | I1601769 | Adidas America Inc | Unrestricted | Womens Soccer | Other Supplies | 51.14 |
| 09/11/2015 | I1601770 | Adidas America Inc | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 159.00 |
| 09/11/2015 | I1601771 | Aramark | Unrestricted | Womens Soccer | Athletic Team Travel | 2,251.51 |
| 09/11/2015 | I1601772 | Aramark | Unrestricted | Resource Center for Adult | Food Services | 86.11 |
| 09/11/2015 | I1601773 | Aramark | Unrestricted | English | Food Services | 205.90 |
| 09/11/2015 | I1601774 | Winthrop Employee | Unrestricted | Political Science | Technology Supplies and S | 84.73 |
| 09/11/2015 | I1601776 | Winthrop Employee | Unrestricted | Biology | Employee Out of State Mea | 135.00 |
| 09/14/2015 | I1601777 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 76.80 |
| 09/14/2015 | I1601777 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 203.04 |
| 09/14/2015 | I1601778 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 51.20 |
| 09/14/2015 | I1601778 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 103.68 |
| 09/14/2015 | I1601779 | Winthrop Student | Restricted | Biology | Student Travel for Resear | 56.76 |
| 09/14/2015 | I1601780 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 125.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/14/2015 | I1601780 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 750.15 |
| 09/14/2015 | I1601780 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Gas Park | 42.18 |
| 09/14/2015 | I1601780 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Rental C | 220.70 |
| 09/14/2015 | I1601781 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 475.08 |
| 09/14/2015 | I1601781 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Meals T | 7.00 |
| 09/14/2015 | I1601782 | Winthrop Employee | Restricted | CERRA FY16 | Telephone Long Dist Data | 75.00 |
| 09/14/2015 | I1601783 | SCCJA | Unrestricted | Campus Police | Employee In State Registr | 5.00 |
| 09/14/2015 | I1601784 | Southeast Toyota Finance | Unrestricted | Womens Basketball | Rent Other | 309.85 |
| 09/14/2015 | I1601785 | Comporium Communications | Unrestricted | WAN and Hardware Maintena | Telephone Long Dist Data | 4,894.59 |
| 09/14/2015 | I1601786 | Barnes & Noble College Bo | Agency | Athletics | Books | 90.10 |
| 09/14/2015 | I1601787 | Barnes & Noble College Bo | Agency | Athletics | Books | 1,187.60 |
| 09/14/2015 | I1601788 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 85.00 |
| 09/14/2015 | I1601789 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 109.00 |
| 09/14/2015 | I1601790 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 120.00 |
| 09/14/2015 | I1601791 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 122.50 |
| 09/14/2015 | I1601792 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 340.00 |
| 09/14/2015 | I1601793 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 390.90 |
| 09/14/2015 | I1601794 | Southpaw Screenprint & Em | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 122.50 |
| 09/14/2015 | I1601795 | Walmart Community/GEMB | Auxiliary | RH Wofford Hall Council | Food Supplies | 1.14 |
| 09/14/2015 | I1601795 | Walmart Community/GEMB | Auxiliary | Residence Life General Op | Office Supplies | 62.47 |
| 09/14/2015 | I1601795 | Walmart Community/GEMB | Auxiliary | RH Courtyard Council | Food Supplies | 58.94 |
| 09/14/2015 | I1601795 | Walmart Community/GEMB | Auxiliary | Residence Life Programmin | Office Supplies | 56.64 |
| 09/14/2015 | I1601796 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 124.88 |
| 09/14/2015 | I1601797 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 115.33 |
| 09/14/2015 | I1601798 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 29.09 |
| 09/14/2015 | I1601799 | Lander University | Agency | Office of Dean College of | Education and Training | 1,800.00 |
| 09/14/2015 | I1601800 | Newberry College | Agency | Scholarships and Financia | Education and Training | 800.00 |
| 09/14/2015 | I1601801 | USC Columbia | Agency | Scholarships and Financia | Education and Training | 3,500.00 |
| 09/14/2015 | I1601802 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 407.24 |
| 09/14/2015 | I1601803 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 1,784.14 |
| 09/14/2015 | I1601804 | Adidas America Inc | Unrestricted | Womens Lacrosse | Clothing and Dry Goods | 889.47 |
| 09/14/2015 | I1601805 | American Pen and Panel | Unrestricted | Office of Dean Arts and S | Minor Equipment Less Than | 2,206.88 |
| 09/14/2015 | I1601806 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 670.00 |
| 09/14/2015 | I1601807 | Charleston Southern Unive | Agency | Scholarships and Financia | Education and Training | 1,200.00 |
| 09/14/2015 | I1601808 | Crown Trophy | Unrestricted | Womens Cross Country Trac | Other Supplies | 290.48 |
| 09/14/2015 | I1601809 | Francis Marion University | Agency | Scholarships and Financia | Education and Training | 800.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/14/2015 | I1601810 | Furman University | Agency | Scholarships and Financia | Education and Training | 900.00 |
| 09/14/2015 | I1601813 | Buffalo Wild Wings | Unrestricted | Athletics Promotions and | Food Supplies | 188.09 |
| 09/14/2015 | J0019471 | JTB 1000256092 STx Admis | Unrestricted | Athletics Facilities and | Taxes and Licenses | 28.57 |
| 09/14/2015 | J0019473 | JTB 1000256121 STx Pirnt | Unrestricted | Office of Communications | Issues Print Shop | 119.58 |
| 09/15/2015 | I1601677 | Professional Printers Inc | Unrestricted | Alumni Relations | Printing Outside Prepared | 2,010.64 |
| 09/15/2015 | I1601811 | Hewlett Packard Co | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 613.91 |
| 09/15/2015 | I1601812 | Hewlett Packard Co | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 136.10 |
| 09/15/2015 | I1601814 | Alston, Amanda | Restricted | VISTA II FY16 | Non Employee Travel | 39.49 |
| 09/15/2015 | I1601815 | Southwest Airlines Co | Unrestricted | Womens Basketball | Athletic Team Travel | 4,554.00 |
| 09/15/2015 | I1601816 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Repairs Equipment and Mot | 360.00 |
| 09/15/2015 | I1601817 | USC Columbia | Agency | Scholarships and Financia | Education and Training | 9,600.00 |
| 09/15/2015 | I1601818 | Winthrop Employee | Restricted | SBDC - Federal CY2015 | Employee In State Mileage | 181.90 |
| 09/15/2015 | I1601819 | Indian Land High | Unrestricted | Admissions | Advertising Costs | 300.00 |
| 09/15/2015 | I1601820 | USC Upstate | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 125.00 |
| 09/15/2015 | I1601820 | USC Upstate | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 125.00 |
| 09/15/2015 | I1601821 | Breidung, Danielle K. | Restricted | VISTA II FY16 | Non Employee Travel | 21.31 |
| 09/15/2015 | I1601824 | Winthrop Employee | Restricted | SBDC - Federal CY2015 | Employee In State Mileage | 86.67 |
| 09/15/2015 | I1601825 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 14.00 |
| 09/15/2015 | I1601826 | Williamson, Maggie | Restricted | VISTA II FY16 | Non Employee Travel | 56.35 |
| 09/15/2015 | I1601828 | USC Columbia | Agency | Scholarships and Financia | Education and Training | 11,700.00 |
| 09/15/2015 | I1601829 | USC Upstate | Agency | Scholarships and Financia | Education and Training | 4,200.00 |
| 09/15/2015 | I1601830 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 900.00 |
| 09/15/2015 | I1601832 | Medco Supply Company | Unrestricted | Athletics Training Room | Other Supplies | 946.86 |
| 09/15/2015 | I1601832 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 4,111.38 |
| 09/15/2015 | I1601832 | Medco Supply Company | Unrestricted | Athletics Training Room | Minor Equipment Less Than | 1,525.03 |
| 09/15/2015 | I1601833 | Medco Supply Company | Unrestricted | Athletics Training Room | Other Supplies | -93.07 |
| 09/15/2015 | I1601833 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | -186.13 |
| 09/15/2015 | I1601833 | Medco Supply Company | Unrestricted | Athletics Training Room | Minor Equipment Less Than | -93.07 |
| 09/15/2015 | I1601834 | Henry Schein Inc | Unrestricted | Athletics Training Room | Other Supplies | 11.70 |
| 09/15/2015 | I1601834 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 4,659.00 |
| 09/15/2015 | I1601834 | Henry Schein Inc | Unrestricted | Athletics Training Room | Minor Equipment Less Than | 11.75 |
| 09/15/2015 | I1601835 | South Carolina ETV and Ra | Unrestricted | Social Work | Advertising Costs | 504.00 |
| 09/15/2015 | I1601836 | Parham, John | Unrestricted | Music | Contract Services Other | 2,446.00 |
| 09/15/2015 | I1601837 | Southern Builders of York | Unrestricted | Maintenance of Buildings | Contract Services Other | 3,850.00 |
| 09/15/2015 | I1601838 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Clothing and Dry Goods | 101.50 |
| 09/15/2015 | I1601838 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Other Supplies | 24.50 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/15/2015 | I1601839 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Clothing and Dry Goods | 62.03 |
| 09/15/2015 | I1601839 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Other Supplies | 14.97 |
| 09/15/2015 | I1601840 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Clothing and Dry Goods | 92.80 |
| 09/15/2015 | I1601840 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Other Supplies | 22.40 |
| 09/15/2015 | I1601841 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 561.22 |
| 09/15/2015 | I1601842 | Adidas America Inc | Unrestricted | Womens Basketball | Clothing and Dry Goods | 1,107.96 |
| 09/15/2015 | I1601843 | Ally Bank | Unrestricted | Office of VP Finance and | Contract Services Other | 490.55 |
| 09/15/2015 | I1601844 | Aramark | Unrestricted | Office of University Even | Food Services | 2,037.61 |
| 09/15/2015 | I1601845 | Aramark | Unrestricted | Office of University Even | Food Services | 24,142.50 |
| 09/15/2015 | I1601846 | Aramark | Unrestricted | Office of Dean College of | Food Services | 1,601.88 |
| 09/15/2015 | I1601847 | B&K Pro Audio & Lighting | Unrestricted | DSU Activities | Other Supplies | 5,375.00 |
| 09/15/2015 | I1601848 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 99.74 |
| 09/15/2015 | I1601849 | Cabell's International | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 3,175.00 |
| 09/15/2015 | I1601850 | Winthrop Employee | Unrestricted | Office of VP Academic Aff | Employee In State Mileage | 80.25 |
| 09/15/2015 | I1601851 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 337.69 |
| 09/15/2015 | I1601852 | Fryar, Pearl | Unrestricted | Fine Arts | Contract Services Other | 500.00 |
| 09/15/2015 | I1601853 | Gale | Unrestricted | Library Acquisitions | Dacus Electronic Subscrip | 1,697.00 |
| 09/15/2015 | I1601854 | Greenville Music Teachers | Unrestricted | Music | Advertising Costs | 155.00 |
| 09/15/2015 | I1601855 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 82.80 |
| 09/15/2015 | I1601856 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 21.74 |
| 09/15/2015 | I1601857 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books and Audio Vis | 51.56 |
| 09/15/2015 | I1601858 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Mea | 163.00 |
| 09/15/2015 | I1601858 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Lod | 361.04 |
| 09/15/2015 | I1601858 | Winthrop Employee | Unrestricted | Career and Civic Engageme | Employee Out of State Reg | 1,395.00 |
| 09/15/2015 | I1601858 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Air | 602.70 |
| 09/15/2015 | I1601858 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Gas | 30.00 |
| 09/15/2015 | I1601859 | Clerico, Don | Restricted | CERRA FY16 | Non Employee Travel | 119.84 |
| 09/15/2015 | I1601860 | Winthrop Student | Unrestricted | CSL | Student Travel | 20.71 |
| 09/15/2015 | I1601861 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Continuing Resource | 1,100.99 |
| 09/15/2015 | I1601862 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Continuing Resource | 17.88 |
| 09/16/2015 | I1601680 | Brian Charles Steel Photo | Unrestricted | Students with Disabilitie | Contract Services Other | 1,500.00 |
| 09/16/2015 | I1601863 | Rigby, Katherine Amanda. | Unrestricted | Match - NIH AREA Birgbau | Employee Out of State Mil | 43.87 |
| 09/16/2015 | I1601864 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 7.00 |
| 09/16/2015 | I1601865 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 38.09 |
| 09/16/2015 | I1601866 | Winthrop Employee | Unrestricted | Office of Dean Vis and Pe | Employee Out of State Mil | 131.61 |
| 09/16/2015 | I1601866 | Winthrop Employee | Unrestricted | Office of Dean Vis and Pe | Employee Out of State Mea | 96.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|-------------------------|-----------|
| 09/16/2015 | I1601867 | Purchase Power | Unrestricted | Post Office Clearing | Metered Mail | 9,027.57 |
| 09/16/2015 | I1601868 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601869 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601870 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601871 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601872 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601873 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601874 | Comporium Communications | Auxiliary | Residence Life Cable TV | Contract Services Other | 84,141.81 |
| 09/16/2015 | I1601875 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601876 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601877 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601878 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601879 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601880 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601881 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601882 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601883 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601884 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601885 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601886 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601887 | Ludwig, Colleen | Unrestricted | CVPA Galleries | Contract Services Other | 1,500.00 |
| 09/16/2015 | I1601888 | Folk, Tony | Restricted | CERRA FY16 | Non Employee Travel | 92.02 |
| 09/16/2015 | I1601889 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601890 | Simmons, Amy | Restricted | CERRA FY16 | Non Employee Travel | 134.82 |
| 09/16/2015 | I1601891 | Templin, Debra | Restricted | CERRA FY16 | Non Employee Travel | 47.08 |
| 09/16/2015 | I1601892 | Winthrop Student | Unrestricted | CSL | Student Travel | 13.87 |
| 09/16/2015 | I1601893 | Winthrop Student | Unrestricted | CSL | Office Supplies | 41.61 |
| 09/16/2015 | I1601894 | Winthrop Student | Unrestricted | COE Match Teaching Fellow | Education and Training | 300.00 |
| 09/16/2015 | I1601896 | State Fiscal Accountabili | Unrestricted | Mens Baseball | Insurance Auto | 380.00 |
| 09/16/2015 | I1601897 | Southpaw Screenprint & Em | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 23.00 |
| 09/16/2015 | I1601898 | Southpaw Screenprint & Em | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 8.00 |
| 09/16/2015 | I1601899 | Southpaw Screenprint & Em | Unrestricted | Mens Golf | Clothing and Dry Goods | 58.50 |
| 09/16/2015 | I1601900 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 315.28 |
| 09/16/2015 | I1601901 | Sports Licensed Div of th | Unrestricted | Mens Tennis | Clothing and Dry Goods | 120.01 |
| 09/16/2015 | I1601902 | Sports Licensed Div of th | Unrestricted | Mens Tennis | Clothing and Dry Goods | 37.08 |
| 09/16/2015 | I1601903 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 63.83 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 09/16/2015 | I1601904 | Fort Mill Hyundai | Unrestricted | Athletics | Repairs Equipment and Mot | 6,207.62 |
| 09/16/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Gasoline | 78.44 |
| 09/16/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Contract Services Other | 3,370.00 |
| 09/16/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Other Supplies | 2,941.46 |
| 09/16/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Minor Equipment Less Than | 3,679.92 |
| 09/16/2015 | I1601906 | Adidas America Inc | Unrestricted | Womens Tennis | Clothing and Dry Goods | 1,522.18 |
| 09/16/2015 | I1601907 | Adidas America Inc | Unrestricted | Womens Tennis | Clothing and Dry Goods | 672.60 |
| 09/16/2015 | I1601908 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 42.00 |
| 09/16/2015 | I1601909 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 279.00 |
| 09/16/2015 | I1601910 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 199.00 |
| 09/16/2015 | I1601911 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 117.00 |
| 09/16/2015 | I1601912 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 199.00 |
| 09/16/2015 | I1601913 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 102.00 |
| 09/16/2015 | I1601914 | Broach Tours | Unrestricted | Womens Basketball | Athletic Team Travel | 158.00 |
| 09/16/2015 | I1601915 | Aramark | Unrestricted | English | Food Services | 152.15 |
| 09/16/2015 | I1601916 | Aramark | Unrestricted | Campus Center Programming | Food Supplies | 70.00 |
| 09/16/2015 | I1601917 | Stanton, Daniel Lawrence. | Unrestricted | Biology | Printing Outside Prepared | 35.00 |
| 09/16/2015 | I1601918 | Southeast Toyota Finance | Unrestricted | Womens Basketball | Rent Other | 398.48 |
| 09/17/2015 | I1601648 | Hewlett Packard Co | Unrestricted | Biology | IT Minor Equipment Less T | 306.60 |
| 09/17/2015 | I1601827 | Southeastern Paper Group | Unrestricted | Central Receiving | Resale Central Supplies | 3,726.38 |
| 09/17/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Gasoline | 78.44 |
| 09/17/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Contract Services Other | 3,370.00 |
| 09/17/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Other Supplies | 2,941.46 |
| 09/17/2015 | I1601905 | Winthrop Employee | Unrestricted | Mens Basketball | Minor Equipment Less Than | .00 |
| 09/17/2015 | I1601919 | Allen, Kathleen M. | Restricted | CERRA FY16 | Non Employee Travel | 114.49 |
| 09/17/2015 | I1601920 | Decorative Lighting | Unrestricted | Mens Basketball | Minor Equipment Less Than | 2,455.65 |
| 09/17/2015 | I1601921 | Decorative Lighting | Unrestricted | Mens Basketball | Minor Equipment Less Than | 63.13 |
| 09/17/2015 | I1601922 | Decorative Lighting | Unrestricted | Mens Basketball | Minor Equipment Less Than | 1,179.14 |
| 09/17/2015 | I1601923 | Aramark | Auxiliary | Cafeterias | Food Services | 750,000.00 |
| 09/17/2015 | I1601924 | Baggs, Kimberly | Restricted | CERRA FY16 | Non Employee Travel | 116.63 |
| 09/17/2015 | I1601925 | BP Oil Company | Unrestricted | Athletics | Gasoline | 157.67 |
| 09/17/2015 | I1601926 | Lowry, Erik | Restricted | CERRA FY16 | Non Employee Travel | 93.09 |
| 09/17/2015 | I1601927 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 80.25 |
| 09/17/2015 | I1601927 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Meals T | 7.00 |
| 09/17/2015 | I1601928 | Sturkie, Lindsay M. | Restricted | CERRA FY16 | Non Employee Travel | 101.65 |
| 09/17/2015 | I1601929 | Lintner, Tim | Restricted | CERRA FY16 | Non Employee Travel | 46.01 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 09/17/2015 | I1601930 | Williams, Phyllis | Restricted | CERRA FY16 | Non Employee Travel | 96.30 |
| 09/17/2015 | I1601931 | Dowd, Lynn | Restricted | CERRA FY16 | Non Employee Travel | 34.24 |
| 09/17/2015 | I1601932 | Winthrop Student | Unrestricted | CSL | Student Travel | 16.00 |
| 09/17/2015 | I1601933 | Winthrop Employee | Restricted | ABC Project FY16 | Employee In State Meals T | 7.00 |
| 09/17/2015 | I1601933 | Winthrop Employee | Restricted | ABC Project FY16 | Employee In State Rental | 47.60 |
| 09/17/2015 | I1601933 | Winthrop Employee | Restricted | ABC Project FY16 | Employee In State Gas Par | 15.00 |
| 09/17/2015 | I1601934 | Sports Licensed Div of th | Unrestricted | Womens Golf | Clothing and Dry Goods | 27.45 |
| 09/17/2015 | I1601935 | Tailored Software Inc | Unrestricted | Athletics | Contract Services Other | 250.00 |
| 09/17/2015 | I1601936 | Winthrop Employee | Unrestricted | Office of Dean College of | Moving Expense | 1,800.00 |
| 09/17/2015 | I1601937 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Contract Services Other | 5,570.41 |
| 09/17/2015 | I1601938 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 34.73 |
| 09/17/2015 | I1601939 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 93.09 |
| 09/17/2015 | I1601940 | Winthrop Employee | Unrestricted | Biology | Academic Lab Supplies | 35.77 |
| 09/17/2015 | I1601941 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 8.08 |
| 09/17/2015 | I1601944 | C&H Baseball Inc | Unrestricted | Mens Baseball | Other Supplies | 418.77 |
| 09/17/2015 | I1601945 | Dawson, Joy Reaves. | Unrestricted | Office of President | Contract Services Other | 76.50 |
| 09/17/2015 | I1601946 | Winthrop Employee | Unrestricted | Macfeat Early Childhood L | Food Supplies | 53.01 |
| 09/17/2015 | I1601947 | Hanley, Nancy | Restricted | CERRA FY16 | Non Employee Travel | 133.75 |
| 09/17/2015 | I1601948 | Double B Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 172.81 |
| 09/17/2015 | I1601949 | Double B Sports | Unrestricted | Womens Basketball | Clothing and Dry Goods | 40.13 |
| 09/17/2015 | I1601950 | Residential Management Sy | Auxiliary | Residence Life Special Pr | Contract Services Other | 1,900.00 |
| 09/17/2015 | I1601951 | SBS Management Company In | Auxiliary | Housekeeping | Contract Services Other | 800.00 |
| 09/17/2015 | I1601952 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 16.00 |
| 09/17/2015 | I1601953 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 50.00 |
| 09/17/2015 | I1601954 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 340.00 |
| 09/17/2015 | I1601955 | Sports Licensed Div of th | Unrestricted | Womens Soccer | Clothing and Dry Goods | 85.23 |
| 09/17/2015 | I1601956 | SR&I LLC | Unrestricted | Human Resources Diversity | Contract Services Other | 2,271.75 |
| 09/17/2015 | I1601957 | STI LLC | Unrestricted | Mens Soccer | Athletic Team Travel | 700.00 |
| 09/17/2015 | I1601958 | STI LLC | Unrestricted | Mens Soccer | Athletic Team Travel | 850.00 |
| 09/17/2015 | I1601959 | STI LLC | Unrestricted | Mens Soccer | Athletic Team Travel | 850.00 |
| 09/17/2015 | I1601960 | STI LLC | Unrestricted | Womens Soccer | Athletic Team Travel | 1,700.00 |
| 09/17/2015 | I1601961 | Aramark | Unrestricted | Human Resources Diversity | Food Services | 187.10 |
| 09/17/2015 | I1601962 | Aramark | Unrestricted | Office of VP Finance and | Food Services | 62.97 |
| 09/17/2015 | I1601963 | ASI Campus Laundry Soluti | Auxiliary | Residence Life | Contract Services Other | 26,904.00 |
| 09/17/2015 | I1601964 | Coastal Carolina Universi | Restricted | SBDC - Federal CY2015 | Printing Outside Prepared | 250.00 |
| 09/17/2015 | I1601965 | Crown Trophy | Unrestricted | Mens Cross Country Track | Other Supplies | 128.22 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/17/2015 | I1601965 | Crown Trophy | Unrestricted | Womens Cross Country Trac | Other Supplies | 128.23 |
| 09/17/2015 | I1601966 | Department of Homeland Se | Unrestricted | International Center | Contract Services Other | 25.00 |
| 09/17/2015 | I1601967 | Hobart Service | Auxiliary | Cafeterias | Repairs Equipment and Mot | 522.68 |
| 09/18/2015 | I1601968 | Swank Motion Pictures Inc | Auxiliary | Residence Life Cable TV | Contract Services Other | 12,556.46 |
| 09/18/2015 | I1601969 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/18/2015 | I1601970 | Winthrop Employee | Unrestricted | Management and Marketing | Employee Out of State Mea | 96.00 |
| 09/18/2015 | I1601970 | Winthrop Employee | Unrestricted | Management and Marketing | Employee Out of State Lod | 715.89 |
| 09/18/2015 | I1601970 | Winthrop Employee | Unrestricted | Management and Marketing | Employee Out of State Air | 299.50 |
| 09/18/2015 | I1601972 | Assoc for the Advancement | Unrestricted | University Events | Membership Dues | 1,220.00 |
| 09/18/2015 | I1601973 | Winthrop Employee | Restricted | SBDC - Federal CY2015 | Employee In State Mileage | 85.60 |
| 09/18/2015 | I1601974 | City of Rock Hill | Unrestricted | West Center Operations | Non Employee Registration | 150.00 |
| 09/18/2015 | I1601975 | Council for Higher Educat | Unrestricted | General Expenses NACUBO C | Membership Dues | 1,650.00 |
| 09/18/2015 | I1601976 | Department of Homeland Se | Unrestricted | Match SBDC CY2015 | Contract Services Other | 325.00 |
| 09/18/2015 | I1601978 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mil | 25.00 |
| 09/18/2015 | I1601979 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mil | 20.01 |
| 09/18/2015 | I1601980 | Winthrop Employee | Unrestricted | Career and Civic Engageme | Employee In State Mileage | 34.56 |
| 09/18/2015 | I1601981 | Winthrop Employee | Restricted | English | Employee Out of State Mil | 79.18 |
| 09/18/2015 | I1601981 | Winthrop Employee | Restricted | English | Employee Out of State Mea | 32.00 |
| 09/18/2015 | I1601981 | Winthrop Employee | Restricted | English | Employee Out of State Lod | 180.47 |
| 09/18/2015 | I1601981 | Winthrop Employee | Restricted | English | Employee Out of State Gas | 14.00 |
| 09/18/2015 | I1601982 | Aramark | Unrestricted | Service Learning and Clos | Food Services | 62.95 |
| 09/18/2015 | I1601983 | BT Conferencing Video Inc | Unrestricted | Arts and Sciences Equipme | Contract Services Other | 1,676.69 |
| 09/18/2015 | I1601983 | BT Conferencing Video Inc | Unrestricted | Biology | Contract Services Other | 1,676.69 |
| 09/18/2015 | I1601984 | BT Conferencing Video Inc | Unrestricted | Arts and Sciences Equipme | Contract Services Other | -167.67 |
| 09/18/2015 | I1601984 | BT Conferencing Video Inc | Unrestricted | Biology | Contract Services Other | -167.67 |
| 09/18/2015 | I1601985 | Locksmith Ledger | Unrestricted | Facilities Management | Subscriptions | 50.29 |
| 09/18/2015 | I1601986 | New Jersey Campus Compact | Unrestricted | SC Campus Compact VISTA P | Membership Dues | 1,000.00 |
| 09/18/2015 | I1601987 | Winthrop Employee | Unrestricted | Womens Lacrosse | Other Supplies | 268.87 |
| 09/18/2015 | I1601988 | Todd Bremer & Lawson Inc | Agency | Scholarships and Financia | Contract Services Other | 149.50 |
| 09/18/2015 | I1601989 | Williams & Fudge Inc | Agency | Scholarships and Financia | Contract Services Other | 2,744.27 |
| 09/18/2015 | I1601990 | Winthrop University | Unrestricted | SC Campus Compact VISTA P | Other Supplies | 65.00 |
| 09/18/2015 | I1601991 | Jackson Lewis LLP | Unrestricted | General Expenses NACUBO C | Attorney Fees | 6,960.00 |
| 09/18/2015 | I1601992 | Jackson Lewis LLP | Unrestricted | General Expenses NACUBO C | Attorney Fees | 5,645.00 |
| 09/18/2015 | I1601993 | Jackson Lewis LLP | Unrestricted | General Expenses NACUBO C | Attorney Fees | 3,105.00 |
| 09/18/2015 | I1601994 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 960.62 |
| 09/18/2015 | I1601995 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 346.33 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 71.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 499.30 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 9.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 87.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 42.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 8.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 9.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 52.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 1,205.21 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 59.34 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 302.32 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 54.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 29.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 25,359.18 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 43.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Utilities | Utilities Natural Gas | 23.35 |
| 09/18/2015 | J0019537 | GF YCNG Utilities Aug pd | Unrestricted | Winthrop Real Estate Mana | Courtyard Natural Gas | 5.35 |
| 09/21/2015 | I1601649 | Hewlett Packard Co | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 203.84 |
| 09/21/2015 | I1601700 | Dade Paper Company | Unrestricted | Central Receiving | Resale Central Supplies | 5,981.73 |
| 09/21/2015 | I1601977 | Aramark | Unrestricted | Commencement | Food Services | 328.00 |
| 09/21/2015 | I1602015 | Clemson University | Unrestricted | West Center Operations | Non Employee Registration | 150.00 |
| 09/21/2015 | I1602016 | Bridge Interpreting Servi | Unrestricted | Students with Disabilitie | Contract Services Other | 1,045.00 |
| 09/21/2015 | I1602017 | Closs, Laura | Unrestricted | Students with Disabilitie | Contract Services Other | 1,150.00 |
| 09/21/2015 | I1602018 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee Out of State Lod | 340.40 |
| 09/21/2015 | I1602018 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee Out of State Gas | 35.00 |
| 09/21/2015 | I1602019 | DeII Marketing LP | Unrestricted | Admissions | IT Minor Equipment Less T | 1,154.52 |
| 09/21/2015 | I1602020 | Ping | Unrestricted | Womens Golf | Game Equipment for Athlet | 401.25 |
| 09/21/2015 | I1602021 | Winthrop Student | Restricted | McNair Scholars - II | Student Travel | 63.49 |
| 09/21/2015 | I1602022 | RightPlay | Unrestricted | Womens Soccer | Technology Supplies and S | 900.00 |
| 09/21/2015 | I1602023 | Winthrop Employee | Unrestricted | Mens Basketball | Office Supplies | 42.05 |
| 09/21/2015 | I1602024 | Rock Hill Coca Cola Bottl | Unrestricted | Mens Cross Country Track | Food Supplies | 159.43 |
| 09/21/2015 | I1602024 | Rock Hill Coca Cola Bottl | Unrestricted | Womens Cross Country Trac | Food Supplies | 159.43 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 09/21/2015 | I1602025 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 144.08 |
| 09/21/2015 | I1602026 | STI LLC | Unrestricted | Womens Soccer | Athletic Team Travel | 1,080.00 |
| 09/21/2015 | I1602027 | University Accounting SVC | Agency | Scholarships and Financia | Contract Services Other | 457.24 |
| 09/21/2015 | I1602028 | Xerox Corporation | Unrestricted | Office of Communications | Rent Equip | 19.31 |
| 09/21/2015 | I1602033 | Language Resource Center | Unrestricted | Students with Disabilitie | Contract Services Other | 143.00 |
| 09/21/2015 | I1602034 | Language Resource Center | Unrestricted | Students with Disabilitie | Contract Services Other | 143.00 |
| 09/21/2015 | I1602035 | Manigo, David Jordan. | Restricted | CERRA FY16 | Non Employee Travel | 74.90 |
| 09/21/2015 | I1602036 | Vartanian, Lee | Restricted | CERRA FY16 | Non Employee Travel | 74.90 |
| 09/21/2015 | I1602037 | Winthrop Student | Unrestricted | CSL | Student Travel | 18.52 |
| 09/21/2015 | I1602038 | Winthrop Student | Unrestricted | CSL | Student Travel | 15.98 |
| 09/21/2015 | I1602039 | Winthrop Student | Restricted | McNair Scholars - II | Grant Participant Costs T | 143.01 |
| 09/21/2015 | I1602040 | Stevens, Robert N. | Restricted | NetLEAD | Employee In State Mileage | 176.55 |
| 09/21/2015 | I1602041 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals | 26.00 |
| 09/21/2015 | I1602041 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Gas Par | 23.42 |
| 09/21/2015 | I1602042 | Winthrop Employee | Unrestricted | Human Resources Diversity | Employee In State Meals T | 7.00 |
| 09/21/2015 | I1602043 | Adidas America Inc | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 2,008.64 |
| 09/21/2015 | I1602044 | Adidas America Inc | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 389.12 |
| 09/21/2015 | I1602045 | Adidas America Inc | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 197.25 |
| 09/21/2015 | I1602046 | Adidas America Inc | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 235.51 |
| 09/21/2015 | I1602047 | Adidas America Inc | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 158.97 |
| 09/21/2015 | I1602048 | Adidas America Inc | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 388.49 |
| 09/21/2015 | I1602049 | Aramark | Unrestricted | University Events | Food Services | 4,558.39 |
| 09/21/2015 | I1602050 | Aramark | Unrestricted | CSL | Food Services | 204.47 |
| 09/21/2015 | I1602051 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 288.00 |
| 09/21/2015 | I1602052 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 819.00 |
| 09/21/2015 | I1602053 | B&K Pro Audio & Lighting | Unrestricted | DSU Activities | Audio Visual | 180.00 |
| 09/21/2015 | I1602054 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 13,026.90 |
| 09/21/2015 | I1602055 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 443.92 |
| 09/21/2015 | I1602056 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 1,590.00 |
| 09/21/2015 | I1602057 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 11,108.74 |
| 09/21/2015 | I1602058 | Winthrop Employee | Restricted | NetLEAD | Food Supplies | 34.94 |
| 09/21/2015 | I1602059 | Winthrop Employee | Unrestricted | Resource Center for Adult | Office Supplies | 26.70 |
| 09/21/2015 | I1602060 | Winthrop Employee | Unrestricted | Biology | Academic Lab Supplies | 230.50 |
| 09/21/2015 | J0019544 | GF 0815 Heartland Credit | Unrestricted | Student Financial Service | Merchant Credit Card Fees | 112.54 |
| 09/22/2015 | I1602061 | Bagley, Betty | Restricted | NetLEAD | Non Employee Travel | 130.54 |
| 09/22/2015 | I1602062 | Blair, Dannie H. | Restricted | NetLEAD | Non Employee Travel | 99.51 |

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| 09/22/2015 | I1602063 | BLX Group LLC | Unrestricted | General Expenses NACUBO C | Contract Services Other | 1,600.00 |
| 09/22/2015 | I1602064 | BLX Group LLC | Unrestricted | General Expenses NACUBO C | Contract Services Other | 1,600.00 |
| 09/22/2015 | I1602065 | BLX Group LLC | Unrestricted | General Expenses NACUBO C | Contract Services Other | 1,600.00 |
| 09/22/2015 | I1602066 | Dade Paper Company | Unrestricted | Central Receiving | Resale Central Supplies | 5,982.53 |
| 09/22/2015 | I1602067 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 235.31 |
| 09/22/2015 | I1602068 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 57.53 |
| 09/22/2015 | I1602069 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 220.55 |
| 09/22/2015 | I1602070 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 41.89 |
| 09/22/2015 | I1602071 | Winthrop Student | Unrestricted | CSL | Student Travel | 15.90 |
| 09/22/2015 | I1602073 | Hudson, Chad E.. | Restricted | NetLEAD | Non Employee Travel | 49.22 |
| 09/22/2015 | I1602074 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 224.00 |
| 09/22/2015 | I1602074 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 763.50 |
| 09/22/2015 | I1602074 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 85.00 |
| 09/22/2015 | I1602075 | Woodall, Kristi Vanderfor | Restricted | NetLEAD | Non Employee Travel | 44.94 |
| 09/22/2015 | I1602076 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 36.86 |
| 09/22/2015 | I1602077 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 61.86 |
| 09/22/2015 | I1602078 | RCS Surface Restoration & | Unrestricted | Maintenance of Buildings | Contract Services Other | 1,545.45 |
| 09/22/2015 | I1602078 | RCS Surface Restoration & | Auxiliary | Maintenance of Buildings | Contract Services Other | 753.41 |
| 09/22/2015 | I1602078 | RCS Surface Restoration & | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 676.14 |
| 09/22/2015 | I1602079 | RCS Surface Restoration & | Unrestricted | Maintenance of Buildings | Contract Services Other | 454.55 |
| 09/22/2015 | I1602079 | RCS Surface Restoration & | Auxiliary | Maintenance of Buildings | Contract Services Other | 221.59 |
| 09/22/2015 | I1602079 | RCS Surface Restoration & | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 198.86 |
| 09/22/2015 | I1602080 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 19.00 |
| 09/22/2015 | I1602081 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 405.00 |
| 09/22/2015 | I1602082 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 148.50 |
| 09/22/2015 | I1602083 | Sports Licensed Div of th | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 53.13 |
| 09/22/2015 | I1602084 | Sports Licensed Div of th | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 807.96 |
| 09/22/2015 | I1602085 | Trugreen-Chemlawn | Unrestricted | Maintenance of Grounds Fa | Contract Services Other | 5,267.35 |
| 09/22/2015 | I1602086 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 14.70 |
| 09/22/2015 | I1602087 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 29.72 |
| 09/22/2015 | I1602088 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 129.45 |
| 09/22/2015 | I1602090 | The Sherwin-Williams Co | Unrestricted | Maintenance of Grounds | Maintenance Supplies | 1,044.14 |
| 09/22/2015 | I1602091 | The Sherwin-Williams Co | Unrestricted | Maintenance of Grounds | Maintenance Supplies | 283.92 |
| 09/22/2015 | I1602092 | The Sherwin-Williams Co | Unrestricted | Maintenance of Grounds | Maintenance Supplies | 885.64 |
| 09/22/2015 | I1602093 | The Sherwin-Williams Co | Unrestricted | Maintenance of Grounds | Maintenance Supplies | 1,619.06 |
| 09/22/2015 | I1602094 | New England Theatre Confe | Unrestricted | Theatre and Dance | Recruit Out of State Regi | 200.00 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/22/2015 | I1602095 | SCCJA | Unrestricted | Campus Police | Employee In State Registr | 5.00 |
| 09/22/2015 | I1602096 | McCarroll, George | Unrestricted | Mens Cross Country Track | Contract Services Other | 75.00 |
| 09/22/2015 | I1602096 | McCarroll, George | Unrestricted | Womens Cross Country Trac | Contract Services Other | 75.00 |
| 09/22/2015 | I1602097 | Omnimed LLC | Auxiliary | Health Services | Contract Services Other | 1,100.00 |
| 09/22/2015 | I1602098 | Reynolds & Reynolds Print | Unrestricted | Athletics Promotions and | Printing Outside Prepared | 435.49 |
| 09/22/2015 | I1602099 | Sports Licensed Div of th | Unrestricted | Womens Volleyball | Clothing and Dry Goods | 63.83 |
| 09/22/2015 | I1602100 | STI LLC | Unrestricted | Womens Volleyball | Athletic Team Travel | 1,700.00 |
| 09/22/2015 | I1602101 | STI LLC | Unrestricted | Womens Volleyball | Athletic Team Travel | 995.00 |
| 09/22/2015 | I1602102 | The Madison Letter LLC | Unrestricted | DSU Activities | Contract Services Other | 2,000.00 |
| 09/22/2015 | I1602102 | The Madison Letter LLC | Unrestricted | DSU Activities | Non Employee Travel | 197.58 |
| 09/22/2015 | I1602103 | Winthrop Employee | Restricted | CERRA FY16 | Telephone Long Dist Data | 75.00 |
| 09/22/2015 | I1602104 | Winthrop Employee | Restricted | CERRA FY16 | Office Supplies | 14.22 |
| 09/22/2015 | I1602105 | Aramark | Unrestricted | Graduate School | Food Services | 85.49 |
| 09/22/2015 | I1602106 | Aramark | Unrestricted | Graduate Recruiting and M | Food Services | 360.19 |
| 09/22/2015 | I1602107 | Aynor Elementary School | Unrestricted | Office of Dean College of | Contract Services Other | 150.00 |
| 09/22/2015 | I1602108 | Barton, Jayde | Restricted | VISTA II FY16 | Non Employee Travel | 44.50 |
| 09/22/2015 | I1602109 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 32.00 |
| 09/22/2015 | I1602109 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 150.00 |
| 09/22/2015 | I1602109 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 116.74 |
| 09/22/2015 | I1602109 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 558.09 |
| 09/22/2015 | I1602110 | Carolina's Pink Pots LLC | Unrestricted | Mens Cross Country Track | Rent Other | 149.80 |
| 09/22/2015 | I1602110 | Carolina's Pink Pots LLC | Unrestricted | Womens Cross Country Trac | Rent Other | 149.80 |
| 09/22/2015 | I1602111 | Winthrop Employee | Unrestricted | Mens Tennis | Athletic Team Travel | 4,000.00 |
| 09/22/2015 | I1602112 | Ford Credit | Auxiliary | Canteen Vending | Contract Services Other | 389.72 |
| 09/22/2015 | I1602113 | Winthrop Employee | Unrestricted | Womens Softball | Athletic Team Travel | 375.00 |
| 09/22/2015 | I1602114 | Winthrop Employee | Unrestricted | Womens Basketball | Non Employee Recruit In S | 414.09 |
| 09/22/2015 | I1602115 | Winthrop Employee | Unrestricted | Womens Basketball | Non Employee Recruit In S | 601.85 |
| 09/22/2015 | I1602116 | Hartshorn, Mary Ann. | Restricted | CERRA FY16 | Non Employee Travel | 128.86 |
| 09/23/2015 | I1600430 | Tailored Software Inc | Unrestricted | Athletics | Contract Services Other | 250.00 |
| 09/23/2015 | I1602089 | The Sherwin-Williams Co | Unrestricted | Maintenance of Grounds | Maintenance Supplies | 504.60 |
| 09/23/2015 | I1602123 | Anderson, Rechel Molet. | Restricted | CERRA FY16 | Non Employee Travel | 201.98 |
| 09/23/2015 | I1602124 | Charzewski, Jarod | Unrestricted | CVPA Galleries | Non Employee Travel | 227.91 |
| 09/23/2015 | I1602125 | Charzewski, Jarod | Unrestricted | CVPA Galleries | Other Supplies | 94.96 |
| 09/23/2015 | I1602126 | Winthrop Employee | Unrestricted | Management and Marketing | Employee Out of State Lod | 1,657.50 |
| 09/23/2015 | I1602127 | Hoskins, Deshawn | Unrestricted | McNair-II Match Y2 FY15-1 | Grant Participant Costs T | 510.00 |
| 09/23/2015 | I1602128 | Mead and Hunt Inc | Plant | Capital Plant Accounts | NC Project Consulting | 1,720.50 |

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 03

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 09/23/2015 | I1602129 | LaQuinta Inn & Suites | Auxiliary | Residence Life General Op | Employee Out of State Lod | 499.48 |
| 09/23/2015 | I1602130 | Thorn, Patty | Unrestricted | Mens Cross Country Track | Non Employee Recruit Out | 275.00 |
| 09/23/2015 | I1602132 | Winthrop University | Unrestricted | Office of President | Employee In State Registr | 425.00 |
| 09/23/2015 | I1602133 | Winthrop Student | Unrestricted | Womens Basketball | Recruit Out of State Meal | 16.00 |
| 09/23/2015 | I1602135 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 31.46 |
| 09/23/2015 | I1602135 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 320.00 |
| 09/23/2015 | I1602135 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 1,196.40 |
| 09/23/2015 | I1602136 | Winthrop Employee | Unrestricted | Match SBDC CY2015 | Employee Out of State Mil | 27.82 |
| 09/23/2015 | I1602136 | Winthrop Employee | Unrestricted | Match SBDC CY2015 | Employee Out of State Mea | 101.00 |
| 09/23/2015 | I1602136 | Winthrop Employee | Unrestricted | Match SBDC CY2015 | Employee Out of State Gas | 20.00 |
| 09/23/2015 | I1602143 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 80.00 |
| 09/23/2015 | I1602143 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 16.30 |
| 09/23/2015 | I1602143 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 89.00 |
| 09/23/2015 | I1602144 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 125.00 |
| 09/23/2015 | I1602144 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 528.64 |
| 09/23/2015 | I1602145 | Mead and Hunt Inc | Plant | Capital Plant Accounts | NC Project Consulting | 974.50 |
| 09/23/2015 | I1602146 | Abbott, Steve | Unrestricted | Womens Soccer | Contract Services Other | 208.90 |
| 09/23/2015 | I1602147 | Winthrop Student | Unrestricted | CSL | Student Travel | 22.82 |
| 09/23/2015 | I1602148 | Winthrop Employee | Unrestricted | Womens Volleyball | Other Supplies | 374.53 |
| 09/23/2015 | I1602149 | Ayers, Kenneth | Unrestricted | Womens Soccer | Contract Services Other | 204.90 |
| 09/23/2015 | I1602150 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 16.00 |
| 09/23/2015 | I1602151 | Winthrop Employee | Unrestricted | COE Instructional Technol | Employee In State Mileage | 26.75 |
| 09/23/2015 | I1602152 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals Ta | 14.00 |
| 09/23/2015 | I1602152 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Registra | 6.00 |
| 09/23/2015 | I1602152 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 23.00 |
| 09/23/2015 | I1602153 | Winthrop Employee | Unrestricted | Payroll | Office Supplies | 334.89 |
| 09/23/2015 | I1602154 | Winthrop Employee | Unrestricted | COE Match Teaching Fellow | Employee In State Mileage | 77.04 |
| 09/23/2015 | I1602154 | Winthrop Employee | Unrestricted | COE Match Teaching Fellow | Employee In State Lodging | 78.92 |
| 09/23/2015 | I1602155 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals | 44.00 |
| 09/23/2015 | I1602155 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Lodging | 127.68 |
| 09/23/2015 | I1602155 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 44.38 |
| 09/23/2015 | I1602156 | Winthrop Student | Unrestricted | CSL | Student Travel | 22.54 |
| 09/23/2015 | I1602157 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 7.09 |
| 09/23/2015 | I1602158 | Logo Works Inc | Unrestricted | Mens Baseball | Clothing and Dry Goods | 250.00 |
| 09/23/2015 | I1602159 | Logo Works Inc | Unrestricted | Mens Baseball | Clothing and Dry Goods | 210.00 |
| 09/23/2015 | I1602160 | Lomax Tile and Marble Inc | Unrestricted | Maintenance of Buildings | Repairs Building | 700.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/23/2015 | I1602161 | Chester County School Dis | Restricted | NetLEAD | Educational Supplies | 210.58 |
| 09/23/2015 | I1602161 | Chester County School Dis | Restricted | NetLEAD | Technology Supplies and S | 332.91 |
| 09/24/2015 | I1602134 | Adidas America Inc | Unrestricted | Athletics Spirit Groups | Clothing and Dry Goods | 907.66 |
| 09/24/2015 | I1602162 | Winthrop Student | Unrestricted | Womens Basketball | Recruit Out of State Meal | 84.00 |
| 09/24/2015 | I1602162 | Winthrop Student | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 249.22 |
| 09/24/2015 | I1602163 | Omicron Delta Kappa Socie | Unrestricted | Office of Dean Business A | Membership Dues | 100.00 |
| 09/24/2015 | I1602164 | Medco Supply Company | Unrestricted | Athletics Training Room | Minor Equipment Less Than | 372.24 |
| 09/24/2015 | I1602165 | Medco Supply Company | Unrestricted | Athletics Training Room | Medical Supplies | 291.13 |
| 09/24/2015 | I1602165 | Medco Supply Company | Unrestricted | Athletics Training Room | Minor Equipment Less Than | 228.18 |
| 09/24/2015 | I1602166 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 8.69 |
| 09/24/2015 | I1602167 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 09/24/2015 | I1602168 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 34.24 |
| 09/24/2015 | I1602169 | Henry Schein Inc | Unrestricted | Athletics Training Room | Other Supplies | 62.09 |
| 09/24/2015 | I1602170 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 200.92 |
| 09/24/2015 | I1602171 | Henry Schein Inc | Unrestricted | Athletics Training Room | Medical Supplies | 668.88 |
| 09/24/2015 | I1602172 | Henry Schein Inc | Unrestricted | Athletics Training Room | Other Supplies | 40.71 |
| 09/24/2015 | I1602173 | Spring Valley High | Unrestricted | Music | Advertising Costs | 200.00 |
| 09/24/2015 | I1602174 | Sports Licensed Div of th | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 358.24 |
| 09/24/2015 | I1602175 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Contract Services Other | 3,520.00 |
| 09/24/2015 | I1602176 | Southeast Toyota Finance | Unrestricted | Womens Volleyball | Rent Other | 401.48 |
| 09/24/2015 | I1602177 | Aramark | Unrestricted | Volunteer and Community S | Food Services | 426.19 |
| 09/24/2015 | I1602180 | Winthrop Employee | Unrestricted | Diversity | Employee Out of State Mil | 139.64 |
| 09/24/2015 | I1602181 | Charleston County School | Restricted | ABC Project FY16 | Education and Training | 150.00 |
| 09/24/2015 | I1602182 | Winthrop Employee | Unrestricted | CVPA Galleries | Other Supplies | 71.64 |
| 09/24/2015 | I1602183 | Southeast Toyota Finance | Unrestricted | Womens Soccer | Rent Other | 270.41 |
| 09/24/2015 | I1602184 | Southeast Toyota Finance | Unrestricted | Mens Basketball | Rent Other | 80.77 |
| 09/24/2015 | I1602184 | Southeast Toyota Finance | Unrestricted | Womens Basketball | Rent Other | 80.79 |
| 09/24/2015 | I1602184 | Southeast Toyota Finance | Unrestricted | Mens Baseball | Rent Other | 80.79 |
| 09/24/2015 | I1602184 | Southeast Toyota Finance | Unrestricted | Womens Softball | Rent Other | 80.79 |
| 09/24/2015 | I1602185 | Tanverdi, John | Unrestricted | Womens Soccer | Contract Services Other | 217.90 |
| 09/24/2015 | I1602187 | Winthrop University Cashi | Unrestricted | Mens Cross Country Track | Non Employee Recruit In S | 142.56 |
| 09/25/2015 | I1601037 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 2,438.44 |
| 09/25/2015 | I1601999 | BRC Sports LLC | Unrestricted | Mens Baseball | Minor Equipment Less Than | 2,131.44 |
| 09/25/2015 | I1602001 | Charleston Southern Unive | Agency | Scholarships and Financia | Education and Training | 2,400.00 |
| 09/25/2015 | I1602188 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Mileage | 1,310.75 |
| 09/25/2015 | I1602188 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Meals | 38.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/25/2015 | I1602188 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Meals T | 66.00 |
| 09/25/2015 | I1602188 | Winthrop Employee | Restricted | CERRA FY16 | Employee In State Lodging | 117.60 |
| 09/25/2015 | I1602189 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 182.00 |
| 09/25/2015 | I1602189 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 791.54 |
| 09/25/2015 | I1602189 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Rental C | 264.19 |
| 09/25/2015 | I1602189 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Gas Park | 77.14 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 15.73 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 103.00 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 465.75 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Rent | 291.71 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Airl | 50.00 |
| 09/25/2015 | I1602190 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Gas | 47.55 |
| 09/25/2015 | I1602191 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 3,273.54 |
| 09/25/2015 | I1602192 | Winthrop Employee | Unrestricted | Athletics Champs Life Ski | Food Supplies | 179.53 |
| 09/25/2015 | I1602192 | Winthrop Employee | Unrestricted | Athletics Champs Life Ski | Other Supplies | 9.20 |
| 09/25/2015 | I1602193 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Food Supplies | 225.00 |
| 09/25/2015 | I1602193 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Food Supplies | 225.00 |
| 09/25/2015 | I1602194 | National Fastpitch Coache | Unrestricted | Womens Softball | Membership Dues | 190.00 |
| 09/25/2015 | I1602196 | Williams & Fudge Inc | Unrestricted | Student Financial Service | Merchant Credit Card Fees | 79.36 |
| 09/25/2015 | I1602197 | Williams & Fudge Inc | Unrestricted | Student Financial Service | Merchant Credit Card Fees | 6.26 |
| 09/25/2015 | I1602198 | Ellucian Company LP | Unrestricted | ERP Infrastructure and Ma | Maintenance | 4,366.67 |
| 09/25/2015 | I1602199 | Ellucian Company LP | Unrestricted | ERP Infrastructure and Ma | Maintenance | 1,217.00 |
| 09/25/2015 | I1602200 | Ellucian Company LP | Unrestricted | ERP Infrastructure and Ma | Maintenance | 1,604.00 |
| 09/25/2015 | I1602201 | Agilent Technologies | Unrestricted | Office of Dean Arts and S | Capital Exp Fixed Equipme | 2,207.41 |
| 09/25/2015 | I1602202 | Agilent Technologies | Unrestricted | Office of Dean Arts and S | Capital Exp Fixed Equipme | 17,397.14 |
| 09/25/2015 | I1602203 | Adidas America Inc | Unrestricted | Mens Cross Country Track | Clothing and Dry Goods | 235.48 |
| 09/25/2015 | I1602204 | Adidas America Inc | Unrestricted | Womens Cross Country Trac | Clothing and Dry Goods | 235.48 |
| 09/25/2015 | I1602205 | ANOVA Furnishings Inc | Restricted | Community Pride 2015 | Other Supplies | 4,996.90 |
| 09/25/2015 | I1602205 | ANOVA Furnishings Inc | Unrestricted | Facilities Management | Other Supplies | 241.82 |
| 09/25/2015 | I1602205 | ANOVA Furnishings Inc | Restricted | Community Pride 2015 | Other Supplies | 4,996.90 |
| 09/25/2015 | I1602205 | ANOVA Furnishings Inc | Unrestricted | Facilities Management | Other Supplies | 241.82 |
| 09/25/2015 | I1602206 | Barnes & Noble College Bo | Unrestricted | Office of VP Student Life | Campus Services Contra | 60.00 |
| 09/25/2015 | I1602207 | Winthrop Employee | Unrestricted | Student Financial Service | Employee In State Mileage | 50.00 |
| 09/25/2015 | I1602208 | Winthrop Employee | Unrestricted | Board Of Trustees | Employee Out of State Mil | 176.30 |
| 09/25/2015 | I1602208 | Winthrop Employee | Unrestricted | Board Of Trustees | Employee Out of State Mea | 16.00 |
| 09/25/2015 | I1602209 | Winthrop Employee | Restricted | Social Work | Other Supplies | 25.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 09/25/2015 | I1602212 | GrantWorks of the Piedmon | Unrestricted | Institute of Management | Contract Services Other | 600.00 |
| 09/25/2015 | I1602213 | Winthrop Employee | Unrestricted | Athletics | Other Supplies | 81.15 |
| 09/25/2015 | I1602214 | Winthrop Employee | Unrestricted | Athletics Champs Life Ski | Other Supplies | 17.12 |
| 09/25/2015 | I1602215 | In The Game Athletics | Unrestricted | Womens Softball | Clothing and Dry Goods | 64.20 |
| 09/28/2015 | I1600340 | Winthrop Employee | Unrestricted | Mens Soccer | Athletic Team Travel | 850.00 |
| 09/28/2015 | I1600358 | Winthrop Employee | Unrestricted | Womens Soccer | Athletic Team Travel | 900.00 |
| 09/28/2015 | I1600501 | Winthrop Employee | Unrestricted | Womens Golf | Athletic Team Travel | 500.00 |
| 09/28/2015 | I1602226 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 32.00 |
| 09/28/2015 | I1602227 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 25.00 |
| 09/28/2015 | I1602227 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 114.40 |
| 09/28/2015 | I1602228 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 103.00 |
| 09/28/2015 | I1602229 | Tan, Paige | Unrestricted | Office of Dean Arts and S | Non Employee Travel | 211.81 |
| 09/28/2015 | I1602230 | Winthrop Employee | Unrestricted | Human Nutrition | Employee In State Mileage | 77.04 |
| 09/28/2015 | I1602231 | Manigo, David Jordan. | Restricted | CERRA FY16 | Contract Services Other | 875.00 |
| 09/28/2015 | I1602232 | Sign Techniques | Unrestricted | Athletics Facilities and | Other Supplies | 102.72 |
| 09/28/2015 | I1602233 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 32.00 |
| 09/28/2015 | I1602234 | Southpaw Screenprint & Em | Unrestricted | Womens Soccer | Clothing and Dry Goods | 60.00 |
| 09/28/2015 | I1602235 | Southpaw Screenprint & Em | Unrestricted | COBA Student Prof Develop | Printing Outside Prepared | 371.28 |
| 09/28/2015 | I1602236 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 31.73 |
| 09/28/2015 | I1602237 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 267.12 |
| 09/28/2015 | I1602238 | Trane Sales and Service | Unrestricted | Maintenance of Buildings | Repairs Equipment and Mot | 440.00 |
| 09/28/2015 | I1602239 | Verizon Wireless | Unrestricted | Facilities Management | Telephone Long Dist Data | 1,326.70 |
| 09/28/2015 | I1602240 | Winthrop Employee | Unrestricted | Office of Dean Arts and S | Food Supplies | 12.00 |
| 09/28/2015 | I1602241 | Winthrop Employee | Unrestricted | Fine Arts | Educational Supplies | 102.97 |
| 09/28/2015 | I1602242 | SCLA | Unrestricted | Library Professional Deve | Employee In State Registr | 30.00 |
| 09/28/2015 | I1602243 | Uibrich, Holly | Unrestricted | West Forum | Consultant Fees | 250.00 |
| 09/28/2015 | I1602244 | Uibrich, Holly | Unrestricted | West Forum | Non Employee Travel | 131.61 |
| 09/28/2015 | I1602245 | School District of Newber | Restricted | CERRA FY16 | Education and Training | 60.00 |
| 09/28/2015 | I1602246 | The Palmetto School At Th | Restricted | ABC Project FY16 | Education and Training | 100.00 |
| 09/28/2015 | I1602247 | Windsor Hill Arts Infused | Restricted | ABC Project FY16 | Education and Training | 140.00 |
| 09/28/2015 | J0019580 | JLW Remit Indirect Cost 1 | Restricted | SBDC - Federal CY2015 | Remitted Indirect Cost | 6,846.69 |
| 09/29/2015 | I1601542 | Aramark | Unrestricted | Institute of Management | Food Services | 193.57 |
| 09/29/2015 | I1601543 | Aramark | Unrestricted | Institute of Management | Food Services | 151.64 |
| 09/29/2015 | I1602248 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Mea | 73.00 |
| 09/29/2015 | I1602248 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Lod | 483.20 |
| 09/29/2015 | I1602249 | Walmart Community/GEMB | Unrestricted | Orientation | Other Supplies | 29.94 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 09/29/2015 | I1602266 | Aramark | Unrestricted | CVPA Galleries | Food Services | 45.68 |
| 09/29/2015 | I1602267 | Aramark | Unrestricted | CVPA Galleries | Food Services | 70.03 |
| 09/29/2015 | I1602268 | Aramark | Unrestricted | CVPA Galleries | Food Services | 151.58 |
| 09/29/2015 | I1602269 | Aramark | Unrestricted | CVPA Galleries | Food Services | 11.21 |
| 09/29/2015 | I1602270 | Berkeley County School Di | Restricted | ABC Project FY16 | Education and Training | 225.60 |
| 09/29/2015 | I1602271 | Ellucian Support Inc | Unrestricted | ERP Infrastructure and Ma | Maintenance | 764.00 |
| 09/29/2015 | I1602272 | ESICAD International Inc | Unrestricted | COBA ESICAD International | Contract Services Other | 46,225.92 |
| 09/29/2015 | I1602273 | Greenville County School | Restricted | ABC Project FY16 | Education and Training | 182.32 |
| 09/29/2015 | I1602274 | Winthrop Employee | Unrestricted | Office of VP Student Life | Employee Out of State Mil | 27.82 |
| 09/29/2015 | I1602274 | Winthrop Employee | Unrestricted | Office of VP Student Life | Employee Out of State Mea | 20.00 |
| 09/29/2015 | I1602274 | Winthrop Employee | Unrestricted | Office of VP Student Life | Employee Out of State Lod | 383.46 |
| 09/29/2015 | I1602274 | Winthrop Employee | Unrestricted | Office of VP Student Life | Employee Out of State Gas | 68.91 |
| 09/29/2015 | I1602275 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Meals Ta | 12.00 |
| 09/29/2015 | I1602275 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Gas Park | 20.00 |
| 09/29/2015 | I1602276 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Gas | 102.12 |
| 09/29/2015 | I1602277 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Mea | 73.00 |
| 09/29/2015 | I1602277 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Lod | 483.20 |
| 09/29/2015 | I1602277 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Gas | 15.00 |
| 09/29/2015 | I1602278 | Deloache, John Keith. | Unrestricted | West Forum | Non Employee Travel | 74.90 |
| 09/29/2015 | I1602279 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Meals Ta | 12.00 |
| 09/29/2015 | I1602280 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Meals Ta | 12.00 |
| 09/29/2015 | I1602280 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Gas Park | 24.92 |
| 09/29/2015 | I1602281 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 57.00 |
| 09/29/2015 | I1602281 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Gas | 66.05 |
| 09/29/2015 | I1602282 | Hotel Harrington | Unrestricted | Student Activity Internat | Student Travel | 2,129.76 |
| 09/29/2015 | I1602284 | The Charlotte Observer | Unrestricted | The Johnsonian | Contract Services Other | 1,869.12 |
| 09/29/2015 | I1602285 | The Charlotte Observer | Unrestricted | Roddey McMillan Newslette | Contract Services Other | 768.20 |
| 09/30/2015 | I1600759 | CoHEsion | Unrestricted | Office of Financial Aid | Employee In State Registr | 325.00 |
| 09/30/2015 | I1602286 | SCCTM | Unrestricted | Mathematics | Student Travel | 180.00 |
| 09/30/2015 | I1602287 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 80.00 |
| 09/30/2015 | I1602287 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 113.00 |
| 09/30/2015 | I1602287 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 147.35 |
| 09/30/2015 | I1602288 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals | 12.00 |
| 09/30/2015 | I1602288 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 96.00 |
| 09/30/2015 | I1602288 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 125.12 |
| 09/30/2015 | I1602288 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 197.40 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 09/30/2015 | I1602289 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 09/30/2015 | I1602290 | Mings, Amanda Renee. | Unrestricted | Office of Dean College of | Contract Services Other | 400.00 |
| 09/30/2015 | I1602291 | Williams, Fletcher Lee. | Unrestricted | Fine Arts | Contract Services Other | 800.00 |
| 09/30/2015 | I1602292 | Winthrop Employee | Unrestricted | Womens Volleyball | Athletic Team Travel | 312.83 |
| 09/30/2015 | I1602293 | Winthrop University Alumn | Unrestricted | Office of VP Institution | Campus Services Contra | 50.00 |
| 09/30/2015 | I1602294 | University of South Carol | Unrestricted | West Center Operations | Student Travel | 275.00 |
| 09/30/2015 | I1602295 | SCCTM | Restricted | WU Initiative for STEM Ed | Non Employee Registration | 190.00 |
| 09/30/2015 | I1602296 | American Pen and Panel | Unrestricted | Office of Dean Arts and S | Minor Equipment Less Than | 1,877.95 |
| 09/30/2015 | I1602297 | SCCTM | Restricted | WU Initiative for STEM Ed | Employee In State Registr | 65.00 |
| 09/30/2015 | I1602298 | SCCTM | Restricted | WU Initiative for STEM Ed | Student Travel | 105.00 |
| 09/30/2015 | I1602299 | Sargent, Brenda | Unrestricted | Womens Golf | Non Employee Recruit Out | 281.70 |
| 09/30/2015 | I1602300 | Middleton, Stephen | Unrestricted | Womens Soccer | Contract Services Other | 280.50 |
| 09/30/2015 | I1602301 | Ojeda, Honorio | Unrestricted | Womens Soccer | Contract Services Other | 229.60 |
| 09/30/2015 | I1602302 | Parham, John | Unrestricted | Music | Contract Services Other | 30.00 |
| 09/30/2015 | I1602303 | Parham, John | Unrestricted | Music | Contract Services Other | 130.00 |
| 09/30/2015 | I1602304 | SS&C Technologies Inc | Unrestricted | Student Loan Accounting | Contract Services Other | 32.10 |
| 09/30/2015 | I1602305 | Scantron | Unrestricted | Computing and Info Techno | Printing Outside Prepared | 3,705.95 |
| 09/30/2015 | I1602306 | Southeast Toyota Finance | Unrestricted | Mens Basketball | Rent Other | 391.06 |
| 09/30/2015 | I1602307 | Southpaw Screenprint & Em | Unrestricted | Womens Golf | Clothing and Dry Goods | 10.00 |
| 09/30/2015 | I1602310 | Aramark | Unrestricted | Macfeat Early Childhood L | Food Services | 205.42 |
| 09/30/2015 | I1602311 | Batesburg-Leesville Band | Unrestricted | Music | Advertising Costs | 300.00 |
| 09/30/2015 | I1602312 | Big South Conference | Unrestricted | Athletics | Membership Dues | 17,667.00 |
| 09/30/2015 | I1602313 | Winthrop Employee | Unrestricted | Womens Tennis | Athletic Team Travel | 500.00 |
| 09/30/2015 | I1602314 | Dell Marketing LP | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 1,462.34 |
| 09/30/2015 | I1602315 | Dell Marketing LP | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 41.72 |
| 09/30/2015 | I1602317 | Winthrop Employee | Restricted | CERRA FY16 | Food Supplies | 21.98 |
| 09/30/2015 | I1602318 | Hampton Inn & Suites | Unrestricted | SC Campus Compact VISTA P | Employee Out of State Lod | 342.70 |
| 09/30/2015 | I1602319 | Hilton Atlanta Airport | Unrestricted | Model UN | Student Travel | 2,109.90 |
| 09/30/2015 | I1602320 | Winthrop Employee | Unrestricted | Mens Basketball | Athletic Team Travel | 2,500.00 |
| 09/30/2015 | I1602321 | Winthrop Employee | Unrestricted | Womens Golf | Other Supplies | 62.98 |
| 09/30/2015 | I1602322 | TISOA Inc | Unrestricted | Mens Soccer | Contract Services Other | 4,128.00 |
| 09/30/2015 | I1602323 | Verizon Wireless | Unrestricted | Womens Tennis | Contract Services Other | 38.01 |
| 09/30/2015 | I1602324 | Walmart Community/GEMB | Unrestricted | DSU Program Board | Food Supplies | 16.15 |
| 09/30/2015 | I1602324 | Walmart Community/GEMB | Unrestricted | DSU Activities | Food Supplies | 118.29 |
| 09/30/2015 | I1602324 | Walmart Community/GEMB | Unrestricted | Publications Board | Food Supplies | 82.98 |
| 09/30/2015 | I1602324 | Walmart Community/GEMB | Unrestricted | Diversity | Food Supplies | 162.60 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 09/30/2015 | I1602325 | Walters, Michael R. | Unrestricted | Womens Soccer | Contract Services Other | 226.00 |
| 09/30/2015 | I1602326 | Winthrop Employee | Unrestricted | Office of President | Employee In State Mileage | 74.16 |
| 09/30/2015 | I1602326 | Winthrop Employee | Unrestricted | Office of President | Employee In State Meals T | 7.00 |
| 09/30/2015 | I1602328 | Cranford, Martha | Restricted | Political Science | Non Employee Travel | 214.16 |
| 09/30/2015 | I1602329 | Cranford, Martha | Restricted | Political Science | Non Employee Travel | 81.90 |
| 09/30/2015 | I1602330 | Cranford, Martha | Restricted | Political Science | Non Employee Travel | 77.62 |
| 09/30/2015 | I1602331 | Cranford, Martha | Restricted | Political Science | Non Employee Travel | 195.55 |
| 09/30/2015 | I1602332 | Cranford, Martha | Restricted | Political Science | Non Employee Travel | 50.47 |
| 09/30/2015 | J0019637 | GF Duke Utilities Aug pd | Unrestricted | Utilities | Utilities Power | 986.32 |
| 09/30/2015 | J0019637 | GF Duke Utilities Aug pd | Unrestricted | Utilities | Utilities Power | 218,616.42 |
| 09/30/2015 | J0019637 | GF Duke Utilities Aug pd | Unrestricted | Utilities | Utilities Power | 3,085.75 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 212.44 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 3,423.09 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 20.66 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 92.19 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 686.94 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 3,881.92 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 3,231.84 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 66.02 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 61.33 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 14,388.91 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 20,733.48 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 156.87 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 650.12 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 10.85 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 298.74 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 41.64 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 480.41 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 540.58 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 7,370.00 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 1,077.55 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 12.19 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 99.84 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 37.48 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 402.00 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 13.28 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|-------------------------|-----------|
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 49.58 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 945.09 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 1,345.40 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 4,192.47 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 1,235.51 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 71.92 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 83.07 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 577.59 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 6.93 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 86.98 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Power | 2,391.44 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 3.74 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Utilities | Utilities Water | 3.74 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Winthrop Real Estate Mana | Courtyard Water | 1,172.54 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Winthrop Real Estate Mana | Courtyard Power | 14,420.61 |
| 09/30/2015 | J0019638 | GF CRH Utilities Aug pd S | Unrestricted | Maintenance of Grounds | Contract Services Other | 2,916.55 |
| 09/30/2015 | J0019653 | TLH fx bk recon item 0521 | Unrestricted | General Expenses NACUBO C | Other Costs and Losses | 10.00 |
| 09/30/2015 | J0019653 | TLH fx bk recon item 0521 | Unrestricted | General Expenses NACUBO C | Other Costs and Losses | 360.00 |
| 09/30/2015 | J0019653 | TLH 081215 record bank er | Unrestricted | General Expenses NACUBO C | Other Costs and Losses | - .85 |