

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2016	I1702627	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
10/03/2016	I1702628	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	35.96
10/03/2016	I1702629	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	17.98
10/03/2016	I1702630	Taylor Sports	Unrestricted	Family Weekend	Clothing and Dry Goods	2,372.19
10/03/2016	I1702631	Textbook Brokers	Unrestricted	Liuzhou MBA Program	Books	8,860.00
10/03/2016	I1702632	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	105.80
10/03/2016	I1702632	Walmart Community/GEMB	Unrestricted	Leadership Diversity	Food Supplies	36.48
10/03/2016	I1702632	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	257.01
10/03/2016	I1702633	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	37.06
10/03/2016	I1702634	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	100.00
10/03/2016	I1702635	South Carolina Locksmith	Unrestricted	Facilities Management	Membership Dues	125.00
10/03/2016	I1702637	University & College Desi	Unrestricted	Design	Membership Dues	750.00
10/03/2016	I1702640	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	235.00
10/03/2016	I1702641	AVP Nationwide Production	Unrestricted	University College ACAD 1	Rent Equip	2,416.83
10/03/2016	I1702643	Johnson, Sherry	Unrestricted	Music	Contract Services Other	300.00
10/03/2016	I1702644	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	17.54
10/03/2016	I1702645	Kingstree High	Restricted	CERRA RTR FY17	Education and Training	216.71
10/03/2016	I1702646	Lake City High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/03/2016	I1702647	Lake View High	Restricted	CERRA RTR FY17	Education and Training	150.03
10/03/2016	I1702648	Lakewood High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/03/2016	I1702649	Marion High	Restricted	CERRA RTR FY17	Education and Training	200.04
10/03/2016	I1702650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	553.29
10/03/2016	I1702650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	126.00
10/03/2016	I1702651	Marlboro County High	Restricted	CERRA RTR FY17	Education and Training	216.71
10/03/2016	I1702652	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.00
10/03/2016	I1702653	Mullins High School	Restricted	CERRA RTR FY17	Education and Training	183.37
10/03/2016	I1702654	Pendleton High	Restricted	CERRA RTR FY17	Education and Training	233.38
10/03/2016	I1702655	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	221.76
10/03/2016	I1702656	Strom Thurmond High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/03/2016	I1702657	Sumter High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/03/2016	I1702658	Swansea High	Restricted	CERRA RTR FY17	Education and Training	116.69
10/03/2016	I1702659	Timmonsville High	Restricted	CERRA RTR FY17	Education and Training	100.00
10/03/2016	I1702660	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	32.40
10/03/2016	I1702660	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/03/2016	I1702661	Whale Branch Early Colleg	Restricted	CERRA RTR FY17	Education and Training	133.36
10/03/2016	I1702662	Williston Elko High	Restricted	CERRA RTR FY17	Education and Training	166.70

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2016	I1702663	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/03/2016	I1702663	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	44.00
10/03/2016	I1702664	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	73.73
10/03/2016	I1702665	Staybridge Suites	Unrestricted	Admissions	Recruit In State Lodging	673.12
10/03/2016	I1702666	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	320.00
10/03/2016	I1702666	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	1,143.59
10/03/2016	I1702666	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	50.00
10/03/2016	I1702667	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
10/03/2016	I1702668	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
10/03/2016	I1702669	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/03/2016	I1702670	Abbeville High	Restricted	CERRA FY17	Education and Training	233.38
10/03/2016	I1702671	Airport High	Restricted	CERRA FY17	Education and Training	233.38
10/03/2016	I1702672	Andrews High	Restricted	CERRA FY17	Education and Training	166.70
10/03/2016	I1702673	Ashley Ridge High School	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702674	Ashley Ridge High School	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702675	Aynor High	Restricted	CERRA FY17	Education and Training	166.70
10/03/2016	I1702676	Bamberg Ehrhardt High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702677	Baptist Hill High	Restricted	CERRA FY17	Education and Training	150.03
10/03/2016	I1702678	Belton-Honea Path High	Restricted	CERRA FY17	Education and Training	166.70
10/03/2016	I1702679	Belton-Honea Path High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702680	Berkeley High	Restricted	CERRA FY17	Education and Training	216.71
10/03/2016	I1702681	Blacksburg High School	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702682	Blythewood High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702683	Boiling Springs High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702684	Brookland Cayce High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702685	Brookland Cayce High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702686	Broome High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702687	Burke High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702688	C A Johnson High	Restricted	CERRA FY17	Education and Training	116.69
10/03/2016	I1702689	Calhoun County High	Restricted	CERRA FY17	Education and Training	250.00
10/03/2016	I1702690	Camden High	Restricted	CERRA FY17	Education and Training	233.38
10/03/2016	I1702691	Carolina Forest High	Restricted	CERRA FY17	Education and Training	233.38
10/03/2016	I1702692	Carvers Bay High	Restricted	CERRA FY17	Education and Training	150.03
10/03/2016	I1702693	Central High	Restricted	CERRA FY17	Education and Training	233.38
10/03/2016	I1702694	Chapin High	Restricted	CERRA FY17	Education and Training	216.71
10/03/2016	I1702695	Holiday Inn Raleigh Downt	Unrestricted	Social and Behavioral Res	Employee Out of State Lod	379.97

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2016	J0022786	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,192.12
10/03/2016	J0022786	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,038.01
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	5,792.76
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	656.07
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	630.40
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	4,968.95
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	36.70
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	783.75
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	165.55
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	1,537.95
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	1,463.58
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	25,420.70
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	12.37
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	94.11
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	683.53
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	83.02
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	55.82
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	646.29
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	1,008.43
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	3,221.71
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	101.60
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	10.83
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	825.97
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	218.60
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	76.33
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	1,498.36
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	9,252.65
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	35.13
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	35.47
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	3,580.22
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	97.40
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	18,649.42
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	319.48
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	45.28
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	8.20

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2016	J0022800	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	4.25
10/04/2016	I1702697	Chapin High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702698	Chapman High	Restricted	CERRA FY17	Education and Training	200.04
10/04/2016	I1702699	Charleston Charter School	Restricted	CERRA FY17	Education and Training	183.37
10/04/2016	I1702700	Chester High School	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702701	Chesterfield High	Restricted	CERRA FY17	Education and Training	216.71
10/04/2016	I1702702	Clinton High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702703	Clover High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702704	Coastal Leadership Academ	Restricted	CERRA FY17	Education and Training	100.00
10/04/2016	I1702705	Columbia High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702706	Conway High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702707	Crescent High	Restricted	CERRA FY17	Education and Training	200.04
10/04/2016	I1702708	Cross High School	Restricted	CERRA FY17	Education and Training	233.38
10/04/2016	I1702709	D W Daniel High	Restricted	CERRA FY17	Education and Training	116.69
10/04/2016	I1702710	Darlington High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702711	Dorman High School	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702712	Dreher High	Restricted	CERRA FY17	Education and Training	216.71
10/04/2016	I1702713	Dorman High School	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702714	Dutch Fork High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702715	Dutch Fork High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702716	Easley High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702717	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	66.99
10/04/2016	I1702718	Eastside High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702719	Eau Claire High School	Restricted	CERRA FY17	Education and Training	200.04
10/04/2016	I1702720	May River High	Restricted	CERRA RTR FY17	Education and Training	133.36
10/04/2016	I1702721	Fort Dorchester High	Restricted	CERRA FY17	Education and Training	200.04
10/04/2016	I1702722	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,491.71
10/04/2016	I1702723	Fort Mill High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702724	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	209.85
10/04/2016	I1702725	Wingate by Wyndham	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	124.44
10/04/2016	I1702726	Fort Mill High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702727	Fox Creek High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702728	G Frank Russell Career Ce	Restricted	CERRA FY17	Education and Training	150.03
10/04/2016	I1702729	Gaffney High School	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702730	Georgetown High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702731	Gilbert High	Restricted	CERRA FY17	Education and Training	250.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2016	I1702732	Greenville Senior High Ac	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702733	Greer Middle College Char	Restricted	CERRA FY17	Education and Training	216.71
10/04/2016	I1702734	Hanahan High	Restricted	CERRA FY17	Education and Training	233.38
10/04/2016	I1702735	Hartsville High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702736	Hillcrest High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702737	Indian Land High	Restricted	CERRA FY17	Education and Training	250.00
10/04/2016	I1702738	Jackson, Richard Lee.	Unrestricted	Biology	Employee Out of State Reg	200.00
10/04/2016	I1702739	Battery Creek High	Restricted	CERRA RTR FY17	Education and Training	100.00
10/04/2016	I1702740	Beaufort High School	Restricted	CERRA RTR FY17	Education and Training	250.00
10/04/2016	I1702741	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	108.24
10/04/2016	I1702741	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	56.94
10/04/2016	I1702741	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
10/04/2016	I1702742	Blackville-Hilda High	Restricted	CERRA RTR FY17	Education and Training	150.03
10/04/2016	I1702743	Cope Area Career Center	Restricted	CERRA RTR FY17	Education and Training	116.69
10/04/2016	I1702745	Crestwood High	Restricted	CERRA RTR FY17	Education and Training	116.69
10/04/2016	I1702746	Dillon High School	Restricted	CERRA RTR FY17	Education and Training	250.00
10/04/2016	I1702747	Estill High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/04/2016	I1702748	Fairfield Central High Sc	Restricted	CERRA RTR FY17	Education and Training	116.69
10/04/2016	I1702749	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	180.00
10/04/2016	I1702749	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	292.00
10/04/2016	I1702750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	56.75
10/04/2016	I1702750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	53.00
10/04/2016	I1702750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	6.80
10/04/2016	I1702750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	7.00
10/04/2016	I1702750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	50.00
10/04/2016	I1702751	Greenville Technical Char	Restricted	CERRA FY17	Education and Training	183.37
10/04/2016	I1702752	Hilton Head High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/04/2016	I1702753	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	92.20
10/04/2016	I1702753	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/04/2016	I1702754	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	35.45
10/04/2016	I1702755	A3 Communications Inc	Unrestricted	Human Nutrition	Minor Equipment Less Than	1,567.92
10/04/2016	I1702756	Schmidt, Kiersten Lyn.	Unrestricted	Athletics Training Room	Non Employee Recruit Out	145.30
10/04/2016	I1702757	Schmidt, Kiersten Lyn.	Unrestricted	Athletics Training Room	Moving Expense	460.88
10/04/2016	I1702758	Janies, Daniel	Unrestricted	Biology	Contract Services Other	120.00
10/04/2016	I1702759	Parsley, Jason	Unrestricted	Mathematics	Contract Services Other	100.00
10/04/2016	I1702760	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	100.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2016	I1702761	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
10/04/2016	I1702762	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	664.50
10/04/2016	I1702763	Aramark	Unrestricted	Office of University Even	Food Services	19,300.28
10/04/2016	I1702764	Aramark	Unrestricted	Office of University Even	Food Services	9,811.36
10/04/2016	I1702765	Aramark	Unrestricted	Office of University Even	Food Services	3,589.84
10/04/2016	I1702766	Aramark	Unrestricted	Office of University Even	Food Services	465.29
10/04/2016	I1702767	Aramark	Unrestricted	Office of University Even	Food Services	11,022.36
10/04/2016	I1702768	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
10/04/2016	I1702769	Apple Computer	Restricted	ABC Project FY17	IT Minor Equipment Less T	1,817.93
10/04/2016	I1702770	Apple Computer	Restricted	ABC Project FY17	IT Minor Equipment Less T	195.81
10/04/2016	I1702771	Apple Computer	Restricted	ABC Project FY17	IT Minor Equipment Less T	206.46
10/04/2016	I1702772	Gala Affairs Party Rental	Unrestricted	Family Weekend	Other Supplies	3,220.70
10/04/2016	I1702773	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	370.68
10/04/2016	I1702774	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	20,236.84
10/04/2016	I1702776	Henry Schein Inc	Unrestricted	Womens Basketball	Medical Supplies	813.55
10/04/2016	I1702776	Henry Schein Inc	Unrestricted	Womens Basketball	Medical Supplies	813.55
10/04/2016	I1702777	Aramark	Unrestricted	College of Business Instr	Food Services	2,051.50
10/04/2016	I1702777	Aramark	Unrestricted	College of Business Instr	Food Services	2,051.50
10/04/2016	I1702778	Aramark	Unrestricted	CVPA Galleries	Food Services	1,068.69
10/04/2016	I1702778	Aramark	Unrestricted	CVPA Galleries	Food Services	1,068.69
10/04/2016	I1702779	State Budget and Control	Unrestricted	Purchasing	Education and Training	90.00
10/04/2016	I1702780	XOS Digital Inc	Unrestricted	Mens Basketball	Capital Exp ADP Equipment	4,776.48
10/04/2016	I1702781	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	51.00
10/04/2016	I1702782	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	38.20
10/04/2016	I1702783	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	516.00
10/04/2016	I1702783	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	70.00
10/04/2016	I1702783	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	234.77
10/04/2016	I1702784	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,500.00
10/04/2016	I1702785	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.90
10/04/2016	I1702785	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
10/04/2016	I1702786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	88.90
10/04/2016	I1702786	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/04/2016	I1702787	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	78.50
10/04/2016	I1702787	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	3.50
10/04/2016	I1702788	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	1,230.06
10/04/2016	I1702788	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	85.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

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10/04/2016	I1702788	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	18.00
10/04/2016	I1702788	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	82.00
10/05/2016	I1700426	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-475.00
10/05/2016	I1700717	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-500.00
10/05/2016	I1701096	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	-1,200.00
10/05/2016	I1701320	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	-300.00
10/05/2016	I1701321	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	-1,530.00
10/05/2016	I1701927	Gibbs, Ayana	Unrestricted	DSU Activities	Contract Services Other	-1,700.00
10/05/2016	I1702776	Henry Schein Inc	Unrestricted	Womens Basketball	Medical Supplies	-813.55
10/05/2016	I1702777	Aramark	Unrestricted	College of Business Instr	Food Services	-2,051.50
10/05/2016	I1702778	Aramark	Unrestricted	CVPA Galleries	Food Services	-1,068.69
10/05/2016	I1702789	Winthrop Student	Unrestricted	West Center Operations	Student Travel	23.00
10/05/2016	I1702790	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	5,266.03
10/05/2016	I1702791	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	525.00
10/05/2016	I1702792	J L Mann High	Restricted	CERRA FY17	Education and Training	166.70
10/05/2016	I1702793	James Island Charter High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702794	Lancaster High School	Restricted	CERRA FY17	Education and Training	150.03
10/05/2016	I1702795	Landrum High School	Restricted	CERRA FY17	Education and Training	183.37
10/05/2016	I1702796	Laurens District 55 High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702797	Lewisville High	Restricted	CERRA FY17	Education and Training	133.36
10/05/2016	I1702798	Liberty High School	Restricted	CERRA FY17	Education and Training	100.00
10/05/2016	I1702799	Lower Richland High	Restricted	CERRA FY17	Education and Training	233.38
10/05/2016	I1702800	Lugoff Elgin High School	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702801	Mayo High Math Science &	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702802	McBee High	Restricted	CERRA FY17	Education and Training	116.69
10/05/2016	I1702803	Midland Valley High Schoo	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702804	Nations Ford High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702805	Newberry High	Restricted	CERRA FY17	Education and Training	150.03
10/05/2016	I1702806	Ninety Six High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702807	North Augusta High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702808	North Augusta High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702809	North Central High	Restricted	CERRA FY17	Education and Training	233.38
10/05/2016	I1702810	Northwestern High School	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702811	Palmetto High	Restricted	CERRA FY17	Education and Training	183.37
10/05/2016	I1702812	Palmetto High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702813	Pickens High	Restricted	CERRA FY17	Education and Training	233.38

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2016	I1702814	Pickens High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702815	Powdersville High School	Restricted	CERRA FY17	Education and Training	216.71
10/05/2016	I1702816	Ridge Spring Monetta High	Restricted	CERRA FY17	Education and Training	100.00
10/05/2016	I1702817	Ridge View High	Restricted	CERRA FY17	Education and Training	166.70
10/05/2016	I1702818	Riverside High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702819	Rock Hill High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702820	Seneca High	Restricted	CERRA FY17	Education and Training	216.71
10/05/2016	I1702821	South Aiken High	Restricted	CERRA FY17	Education and Training	200.04
10/05/2016	I1702822	South Florence High	Restricted	CERRA FY17	Education and Training	150.03
10/05/2016	I1702823	Spartanburg Sr High	Restricted	CERRA FY17	Education and Training	200.04
10/05/2016	I1702824	Spring Hill High School	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702825	Spring Valley High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702826	Stratford High	Restricted	CERRA FY17	Education and Training	183.37
10/05/2016	I1702827	Summerville High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702828	Travelers Rest High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702829	Wagener Salley High	Restricted	CERRA FY17	Education and Training	100.00
10/05/2016	I1702830	Wando High	Restricted	CERRA FY17	Education and Training	200.04
10/05/2016	I1702831	West Ashley High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702832	Westwood High	Restricted	CERRA FY17	Education and Training	133.36
10/05/2016	I1702833	White Knoll High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702834	Woodmont High	Restricted	CERRA FY17	Education and Training	100.00
10/05/2016	I1702835	Wren High	Restricted	CERRA FY17	Education and Training	200.04
10/05/2016	I1702836	York Comprehensive High	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702837	UNCC Model United Nations	Unrestricted	Model UN	Student Travel	255.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	Greek	Contract Services Other	300.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	DSU Activities	Contract Services Other	2,250.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	Diversity	Contract Services Other	300.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	CSL	Contract Services Other	200.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	Leadership Diversity	Contract Services Other	200.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	Student Allocations	Contract Services Other	1,500.00
10/05/2016	I1702838	Ross, Lawrence C.	Unrestricted	Violence Prevention and E	Contract Services Other	250.00
10/05/2016	I1702839	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	48.26
10/05/2016	I1702839	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	68.40
10/05/2016	I1702839	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	61.34
10/05/2016	I1702839	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	123.24
10/05/2016	I1702839	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	104.43

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2016	I1702840	Academic Magnet High Scho	Restricted	CERRA FY17	Education and Training	250.00
10/05/2016	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Mileage	95.00
10/05/2016	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Meals	57.00
10/05/2016	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Lodging	285.98
10/05/2016	I1702842	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	3,566.41
10/05/2016	I1702843	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,221.01
10/05/2016	I1702844	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	5,904.92
10/05/2016	I1702845	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,209.44
10/05/2016	I1702846	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	302.03
10/05/2016	I1702846	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	110.50
10/05/2016	I1702846	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	79.00
10/05/2016	I1702847	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	13.94
10/05/2016	I1702848	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	241.52
10/05/2016	I1702848	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	175.00
10/05/2016	I1702848	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
10/05/2016	I1702848	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	24.10
10/05/2016	I1702849	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	95.00
10/05/2016	I1702849	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
10/05/2016	I1702850	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
10/06/2016	I1701096	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	-1,200.00
10/06/2016	I1701320	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	-300.00
10/06/2016	I1701321	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	-1,530.00
10/06/2016	I1702851	Aramark	Unrestricted	Alumni Relations	Food Services	114.95
10/06/2016	I1702852	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	105.00
10/06/2016	I1702852	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	998.44
10/06/2016	I1702852	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
10/06/2016	I1702853	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Lodging	269.22
10/06/2016	I1702853	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Mileage	100.00
10/06/2016	I1702853	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Meals	36.00
10/06/2016	I1702854	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	251.00
10/06/2016	I1702854	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	19.00
10/06/2016	I1702854	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Gas Par	10.00
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	39.30
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	56.20
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	22.90

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	238.53
10/06/2016	I1702855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	7.50
10/06/2016	I1702856	Winthrop Employee	Restricted	SBDC - DOC CY2016	Employee Out of State Mil	26.00
10/06/2016	I1702856	Winthrop Employee	Restricted	SBDC - DOC CY2016	Employee Out of State Mea	101.00
10/06/2016	I1702857	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	162.80
10/06/2016	I1702857	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	95.00
10/06/2016	I1702857	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	26.00
10/06/2016	I1702858	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee Interview Travel	734.00
10/06/2016	I1702859	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Lod	875.92
10/06/2016	I1702859	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Gas	72.00
10/06/2016	I1702859	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
10/06/2016	I1702859	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Mil	20.40
10/06/2016	I1702860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	63.00
10/06/2016	I1702860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	67.00
10/06/2016	I1702860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	18.50
10/06/2016	I1702860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	650.36
10/06/2016	I1702861	Everson, Bambi	Unrestricted	CVPA Theatre Production	Copyrighted Material	50.00
10/06/2016	I1702862	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,568.58
10/06/2016	I1702863	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
10/06/2016	I1702864	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	152.02
10/06/2016	I1702865	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	9.03
10/06/2016	I1702866	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	352.78
10/06/2016	I1702867	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,780.00
10/06/2016	I1702868	York Preparatory Academy	Unrestricted	Advertising and Marketing	Advertising Costs	150.00
10/06/2016	I1702869	York Comprehensive High S	Unrestricted	Advertising and Marketing	Advertising Costs	200.00
10/06/2016	I1702870	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
10/06/2016	I1702871	YouVisit LLC	Unrestricted	Office of Communications	Contract Services Other	9,980.00
10/06/2016	I1702872	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
10/06/2016	I1702873	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	90.95
10/06/2016	I1702874	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	39.72
10/06/2016	I1702875	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	291.52
10/06/2016	I1702876	Winthrop Employee	Unrestricted	Psychology	Technology Supplies and S	36.50
10/06/2016	I1702877	Pack, Karen	Restricted	CERRA FY17	Office Supplies	7.42
10/06/2016	I1702878	Pack, Karen	Restricted	CERRA FY17	Postage	9.40
10/06/2016	I1702879	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Office Supplies	75.66
10/06/2016	I1702880	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	5,889.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2016	I1702881	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	450.00
10/06/2016	I1702881	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	450.00
10/06/2016	I1702882	Raise Labs Inc	Unrestricted	Admissions	Contract Services Other	4,000.00
10/06/2016	I1702883	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	401.25
10/06/2016	I1702884	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,004.73
10/06/2016	I1702885	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Office Supplies	243.96
10/06/2016	I1702886	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	496.49
10/06/2016	I1702887	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	38.00
10/06/2016	I1702888	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	192.00
10/06/2016	I1702889	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	7.71
10/06/2016	I1702890	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	162.14
10/06/2016	I1702891	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	191.41
10/06/2016	I1702892	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	141.32
10/06/2016	I1702893	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	44.90
10/06/2016	I1702894	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	60.64
10/06/2016	I1702895	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	107.59
10/06/2016	I1702896	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	69.69
10/06/2016	I1702897	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
10/06/2016	I1702897	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	309.58
10/06/2016	I1702897	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	94.50
10/06/2016	I1702898	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,900.00
10/06/2016	I1702899	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,900.00
10/06/2016	I1702900	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	275.00
10/06/2016	I1702901	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
10/06/2016	I1702902	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
10/06/2016	I1702903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	143.19
10/06/2016	I1702903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	137.00
10/06/2016	I1702904	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	39.00
10/06/2016	I1702904	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	134.17
10/06/2016	I1702905	Hampton County School Dis	Restricted	CERRA RTR FY17	Education and Training	15,118.00
10/06/2016	I1702906	Hampton County School Dis	Restricted	CERRA RTR FY17	Education and Training	5,000.00
10/06/2016	I1702909	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	25.00
10/06/2016	I1702910	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.92
10/06/2016	I1702911	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	77.64
10/06/2016	I1702912	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	32.00
10/06/2016	I1702912	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	108.90

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2016	I1702913	Aramark	Unrestricted	Admissions	Food Services	551.97
10/06/2016	I1702914	Aramark	Unrestricted	Admissions	Food Services	322.64
10/06/2016	I1702915	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,337.00
10/06/2016	I1702916	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	3,308.00
10/06/2016	I1702917	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mea	101.00
10/06/2016	I1702917	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mil	26.00
10/06/2016	I1702918	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	72.00
10/06/2016	I1702919	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mea	101.00
10/06/2016	I1702919	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Gas	85.20
10/06/2016	I1702919	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mil	500.00
10/06/2016	I1702920	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	54.00
10/07/2016	I1702921	Aramark	Unrestricted	International Center	Food Services	364.65
10/07/2016	I1702921	Aramark	Unrestricted	International Center	Food Services	364.65
10/07/2016	I1702922	Aramark	Unrestricted	Board Of Trustees	Food Services	2.13
10/07/2016	I1702923	Barber, Susan Maria.	Unrestricted	Political Science	Non Employee Travel	75.00
10/07/2016	I1702924	Chandler, Helen Marie Bur	Unrestricted	Macfeat Early Childhood L	Office Supplies	49.04
10/07/2016	I1702925	Holmes, David	Unrestricted	Philosophy and Religious	Contract Services Other	100.00
10/07/2016	I1702925	Holmes, David	Unrestricted	Political Science	Contract Services Other	100.00
10/07/2016	I1702925	Holmes, David	Unrestricted	History	Contract Services Other	100.00
10/07/2016	I1702926	Alice Drive Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
10/07/2016	I1702927	Allendale Fairfax High	Restricted	CERRA RTR FY17	Education and Training	150.00
10/07/2016	I1702928	Chapin Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/07/2016	I1702929	Chapin Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/07/2016	I1702930	Fairfield Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
10/07/2016	I1702931	Georgetown Middle	Restricted	CERRA FY17	Education and Training	150.00
10/07/2016	I1702932	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	228.70
10/07/2016	I1702932	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	103.70
10/07/2016	I1702933	Gilbert Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/07/2016	I1702934	Hughes Academy of Science	Restricted	CERRA FY17	Education and Training	150.00
10/07/2016	I1702935	Anderson University	Restricted	CERRA FY17	Education and Training	2,783.60
10/07/2016	I1702935	Anderson University	Restricted	CERRA RTR FY17	Education and Training	233.38
10/07/2016	I1702936	Charleston Southern Unive	Restricted	CERRA FY17	Education and Training	1,800.21
10/07/2016	I1702937	Clemson University	Restricted	CERRA FY17	Education and Training	283.39
10/07/2016	I1702938	Coastal Carolina Universi	Restricted	CERRA FY17	Education and Training	1,916.86
10/07/2016	I1702938	Coastal Carolina Universi	Restricted	CERRA RTR FY17	Education and Training	250.00
10/07/2016	I1702939	Coker College	Restricted	CERRA FY17	Education and Training	366.69

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2016	I1702939	Coker College	Restricted	CERRA RTR FY17	Education and Training	150.03
10/07/2016	I1702940	College of Charleston	Restricted	CERRA FY17	Education and Training	1,316.78
10/07/2016	I1702941	Columbia College	Restricted	CERRA RTR FY17	Education and Training	116.69
10/07/2016	I1702941	Columbia College	Restricted	CERRA FY17	Education and Training	2,083.45
10/07/2016	I1702942	Erskine College	Restricted	CERRA FY17	Education and Training	516.70
10/07/2016	I1702943	Francis Marion University	Restricted	CERRA RTR FY17	Education and Training	1,783.52
10/07/2016	I1702943	Francis Marion University	Restricted	CERRA FY17	Education and Training	1,033.44
10/07/2016	I1702944	Aramark	Unrestricted	Human Resources Related E	Food Services	104.16
10/07/2016	I1702945	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	3,393.00
10/07/2016	I1702946	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
10/07/2016	I1702947	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
10/07/2016	I1702948	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
10/07/2016	I1702949	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/07/2016	I1702950	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
10/07/2016	I1702951	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/07/2016	I1702952	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
10/07/2016	I1702953	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
10/07/2016	I1702954	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	6,000.00
10/07/2016	I1702955	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,500.00
10/07/2016	I1702956	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/07/2016	I1702957	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	10,000.00
10/07/2016	I1702958	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/07/2016	I1702959	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
10/07/2016	I1702960	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/07/2016	I1702961	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
10/07/2016	I1702962	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702963	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702964	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702965	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
10/07/2016	I1702966	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	6,000.00
10/07/2016	I1702967	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702968	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702969	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
10/07/2016	I1702970	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	10,000.00
10/07/2016	I1702971	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
10/07/2016	I1702971	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2016	I1702971	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	315.24
10/07/2016	I1702972	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	68.00
10/07/2016	I1702972	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	158.68
10/07/2016	I1702972	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	45.19
10/07/2016	I1702973	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	166.50
10/07/2016	I1702973	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	32.00
10/07/2016	I1702973	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	95.00
10/10/2016	I1702921	Aramark	Unrestricted	International Center	Food Services	-364.65
10/10/2016	I1702974	Winthrop Employee	Unrestricted	Political Science	Membership Dues	40.00
10/10/2016	I1702975	Melton, Elizabeth Carter.	Unrestricted	Fine Arts	Educational Supplies	152.74
10/10/2016	I1702976	Ridgeland - Hardeeville H	Restricted	ABC Project FY17	Education and Training	100.00
10/10/2016	I1702977	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
10/10/2016	I1702978	Motorola Solutions Inc	Unrestricted	Campus Police	Contract Services Other	3,845.09
10/10/2016	I1702979	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	4,028.55
10/10/2016	I1702980	Richland School District	Restricted	CERRA FY17	Contract Services Other	31,071.57
10/10/2016	I1702981	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	203.00
10/10/2016	I1702982	SC BIZ Custom Media	Unrestricted	Advertising and Marketing	Advertising Costs	1,790.00
10/10/2016	I1702983	Myers, Thomas R.	Unrestricted	Music	Contract Services Other	200.00
10/10/2016	I1702984	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,602.60
10/10/2016	I1702985	SCHOA	Auxiliary	Residence Life General Op	Employee In State Registr	240.00
10/10/2016	I1702986	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,991.29
10/10/2016	I1702987	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	-415.17
10/10/2016	I1702988	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,880.00
10/10/2016	I1702989	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	7,700.00
10/10/2016	I1702990	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	250.00
10/10/2016	I1702991	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	200.00
10/10/2016	I1702992	Cochrane Repair Service	Unrestricted	Mens Baseball	Contract Services Other	242.40
10/10/2016	I1702993	EMSCO	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,025.00
10/10/2016	I1702994	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,012.50
10/10/2016	I1702995	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,681.25
10/10/2016	I1702996	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,373.50
10/10/2016	I1702997	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	81.00
10/10/2016	I1702998	Solaas, Haley	Unrestricted	Athletics Training Room	Employee Interview Travel	34.50
10/10/2016	I1703001	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	3.72
10/10/2016	I1703014	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	232.06
10/10/2016	I1703016	Sphero Inc	Restricted	AIMS II FY14-FY16	Educational Supplies	9,544.29

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2016	I1703017	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	72.90
10/10/2016	I1703018	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	4,745.45
10/10/2016	I1703018	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	4,745.45
10/10/2016	I1703019	US News and World Report	Unrestricted	Advertising and Marketing	Advertising Costs	7,700.00
10/11/2016	I1703018	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	-4,745.45
10/11/2016	I1703020	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,256.27
10/11/2016	I1703021	The Academy for the Arts	Restricted	CERRA FY17	Education and Training	250.00
10/11/2016	I1703022	Aiken High	Restricted	CERRA FY17	Education and Training	183.37
10/11/2016	I1703023	Allendale Fairfax High	Restricted	CERRA RTR FY17	Education and Training	233.38
10/11/2016	I1703024	Bluffton High School	Restricted	CERRA RTR FY17	Education and Training	250.00
10/11/2016	I1703025	Buford High	Restricted	CERRA FY17	Education and Training	100.00
10/11/2016	I1703026	Sheraton Atlanta Hotel	Unrestricted	Model UN	Student Travel	1,476.80
10/11/2016	I1703027	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	831.60
10/11/2016	I1703027	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	98.00
10/11/2016	I1703027	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	26.00
10/11/2016	I1703028	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	38.64
10/11/2016	I1703029	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.92
10/11/2016	I1703030	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	903.00
10/11/2016	I1703031	Calhoun Falls Charter Sch	Restricted	CERRA FY17	Education and Training	116.69
10/11/2016	I1703032	Chesnee High	Restricted	CERRA FY17	Education and Training	250.00
10/11/2016	I1703033	Winthrop Employee	Restricted	CERRA FY17	Postage	14.10
10/11/2016	I1703034	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
10/11/2016	I1703035	Claflin University	Restricted	CERRA RTR FY17	Education and Training	233.38
10/11/2016	I1703035	Claflin University	Restricted	CERRA FY17	Education and Training	250.00
10/11/2016	I1703036	Denmark Olar High	Restricted	CERRA RTR FY17	Education and Training	250.00
10/11/2016	I1703037	Dixie High	Restricted	CERRA FY17	Education and Training	100.00
10/11/2016	I1703038	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	814.10
10/11/2016	I1703038	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.00
10/11/2016	I1703038	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
10/11/2016	I1703038	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	94.64
10/11/2016	I1703039	Goose Creek High	Restricted	CERRA FY17	Education and Training	216.71
10/11/2016	I1703040	Irmo High	Restricted	CERRA FY17	Education and Training	166.70
10/11/2016	I1703041	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
10/11/2016	I1703042	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
10/11/2016	I1703043	International Consultants	Unrestricted	Admissions	Recruit Out of State Regi	6,500.00
10/11/2016	I1703044	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	7,122.54

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2016	I1703045	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	6,007.44
10/11/2016	I1703046	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	816.82
10/11/2016	I1703047	Grant, Rachel Wiley.	Unrestricted	Biology	Consultant Fees	120.00
10/11/2016	I1703048	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	96.25
10/11/2016	I1703048	White Office Furniture Lt	Unrestricted	Online Learning	Contract Services Other	166.25
10/11/2016	I1703049	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	500.00
10/11/2016	I1703050	HP Inc	Unrestricted	Student Affairs	IT Minor Equipment Less T	193.87
10/11/2016	I1703051	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Gas	85.20
10/11/2016	I1703051	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mea	101.00
10/11/2016	I1703051	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mil	500.00
10/11/2016	I1703052	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	37.15
10/11/2016	I1703053	Myrtle Beach Marriott Res	Unrestricted	Associate VP and Budget	Employee In State Lodging	312.48
10/11/2016	I1703055	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
10/11/2016	I1703057	York County Treasurer	Unrestricted	Athletics	Taxes and Licenses	1,169.95
10/11/2016	I1703058	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	895.04
10/11/2016	I1703059	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	117.25
10/11/2016	I1703060	Chima Brazilian Steakhous	Unrestricted	COBA Student Prof Develop	Food Services	1,010.00
10/12/2016	I1703061	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	103.00
10/12/2016	I1703061	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	74.17
10/12/2016	I1703061	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	94.29
10/12/2016	I1703061	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	830.81
10/12/2016	I1703062	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/12/2016	I1703062	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/12/2016	I1703063	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	125.00
10/12/2016	I1703064	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	342.98
10/12/2016	I1703065	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	89.00
10/12/2016	I1703065	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	467.04
10/12/2016	I1703065	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	26.70
10/12/2016	I1703066	Marzan, Mario	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
10/12/2016	I1703067	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,722.41
10/12/2016	I1703068	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
10/12/2016	I1703069	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	214.15
10/12/2016	I1703070	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
10/12/2016	I1703071	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	1,455.20
10/12/2016	I1703072	Hueber, Garrett	Unrestricted	Athletics Training Room	Employee Interview Travel	77.53
10/12/2016	I1703073	Washington Christian Acad	Unrestricted	Admissions	Recruit Out of State Regi	40.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2016	I1703074	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	2,647.82
10/12/2016	I1703075	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
10/12/2016	I1703075	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
10/12/2016	I1703076	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	114.94
10/12/2016	I1703076	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	121.00
10/12/2016	I1703077	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	58.50
10/12/2016	I1703078	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	232.00
10/12/2016	I1703079	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,100.00
10/12/2016	I1703080	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,350.00
10/12/2016	I1703081	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	13,218.03
10/12/2016	I1703082	Winthrop Employee	Unrestricted	DSU Program Board	Employee In State Meals	44.28
10/12/2016	I1703083	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	103.00
10/12/2016	I1703084	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
10/12/2016	I1703085	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	148.00
10/12/2016	I1703086	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
10/12/2016	I1703087	Winthrop Employee	Unrestricted	DSU Program Board	Employee In State Meals	51.00
10/12/2016	I1703088	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Air	429.70
10/12/2016	I1703088	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Reg	444.00
10/12/2016	I1703088	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Lod	383.85
10/12/2016	I1703088	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Mea	121.00
10/12/2016	I1703089	Hampton Inn Columbia Down	Restricted	WU Initiative for STEM Ed	Student Travel	1,356.79
10/12/2016	I1703090	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
10/12/2016	I1703091	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
10/12/2016	I1703092	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	2,779.65
10/12/2016	I1703093	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
10/12/2016	I1703094	Service Plus South Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	7,049.81
10/12/2016	I1703094	Service Plus South Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	7,049.81
10/12/2016	I1703095	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
10/12/2016	I1703096	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	142.50
10/12/2016	I1703097	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,704.00
10/12/2016	I1703098	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
10/12/2016	I1703098	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	113.13
10/12/2016	I1703098	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	109.00
10/12/2016	I1703099	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	81.91
10/12/2016	I1703099	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,516.02
10/12/2016	I1703100	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Office Supplies	12.46

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2016	I1703100	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	31.19
10/12/2016	I1703100	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	3.22
10/12/2016	I1703101	Greene, Jonathan Carl.	Unrestricted	Leadership Diversity	Contract Services Other	400.00
10/12/2016	I1703102	Aramark	Unrestricted	Emerging Leaders	Food Services	595.66
10/12/2016	I1703103	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Books	46.99
10/12/2016	I1703104	Winthrop Employee	Unrestricted	College of Business Instr	Other Supplies	139.10
10/12/2016	I1703106	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
10/12/2016	I1703106	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
10/12/2016	I1703106	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
10/12/2016	I1703107	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
10/12/2016	I1703107	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
10/12/2016	I1703107	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
10/12/2016	I1703108	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
10/12/2016	I1703108	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
10/12/2016	I1703108	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
10/12/2016	I1703109	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
10/12/2016	I1703109	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
10/12/2016	I1703109	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
10/12/2016	I1703110	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
10/12/2016	I1703110	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
10/12/2016	I1703110	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
10/12/2016	I1703111	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
10/12/2016	I1703111	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
10/12/2016	I1703111	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
10/12/2016	I1703112	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,137.37
10/12/2016	I1703113	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	850.22
10/12/2016	I1703114	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	8.08
10/12/2016	I1703115	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
10/12/2016	I1703116	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	401.31
10/12/2016	I1703117	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	155.90
10/12/2016	I1703118	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	150.38
10/12/2016	I1703119	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.86
10/12/2016	I1703120	Firehouse Subs	Unrestricted	Athletics Promotions and	Food Supplies	245.20
10/12/2016	I1703121	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
10/12/2016	I1703122	Aramark	Unrestricted	Family Weekend	Food Supplies	11,920.39
10/12/2016	I1703123	Aramark	Unrestricted	Admissions	Food Services	1,308.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2016	I1703124	Aramark	Unrestricted	Admissions	Food Services	36.29
10/12/2016	I1703125	Aramark	Unrestricted	Military Adult and Transf	Food Services	38.85
10/13/2016	I1703126	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
10/13/2016	I1703127	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	381.14
10/13/2016	I1703128	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,000.00
10/13/2016	I1703129	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	447.10
10/13/2016	I1703130	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,150.80
10/13/2016	I1703131	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Continuing Resource	415.00
10/13/2016	I1703132	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	88.64
10/13/2016	I1703132	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	311.36
10/13/2016	I1703133	Marzan, Mario	Unrestricted	CVPA Galleries	Non Employee Travel	317.35
10/13/2016	I1703134	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.86
10/13/2016	I1703135	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	220.24
10/13/2016	I1703136	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	17.99
10/13/2016	I1703137	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	5.00
10/13/2016	I1703137	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	507.00
10/13/2016	I1703138	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	730.14
10/13/2016	I1703139	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,342.23
10/13/2016	I1703140	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/13/2016	I1703140	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	25.20
10/13/2016	I1703141	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.85
10/13/2016	I1703142	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/13/2016	I1703142	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	37.70
10/13/2016	I1703143	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-25.35
10/13/2016	I1703144	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,220.00
10/13/2016	I1703145	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
10/13/2016	I1703145	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	98.79
10/13/2016	I1703146	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	37.00
10/13/2016	I1703146	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	222.68
10/13/2016	I1703147	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.20
10/13/2016	I1703148	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee In State Mileage	202.00
10/13/2016	I1703149	iPower Resale Group Inc	Unrestricted	Internal Biomedical Biolo	IT Minor Equipment Less T	1,048.89
10/13/2016	I1703149	iPower Resale Group Inc	Unrestricted	Biology	IT Minor Equipment Less T	1,048.89
10/13/2016	I1703150	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	3,216.93
10/13/2016	I1703150	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	1,608.47
10/13/2016	I1703151	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	52.42

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2016	I1703151	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	52.41
10/13/2016	I1703152	FranklinCovey Cleint Serv	Agency	Scholarships and Financia	Contract Services Other	7,826.09
10/13/2016	I1703153	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	110.75
10/13/2016	I1703154	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	110.76
10/13/2016	I1703155	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	84.35
10/13/2016	I1703156	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	12.00
10/13/2016	I1703157	Winthrop Employee	Unrestricted	Music	Student Travel	480.00
10/13/2016	I1703158	Sleep Inn at TD Conventio	Restricted	WU Initiative for STEM Ed	Student Travel	1,460.93
10/13/2016	I1703159	Winthrop Student	Unrestricted	West Center Operations	Student Travel	28.00
10/13/2016	I1703160	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	51.54
10/13/2016	I1703160	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	44.00
10/13/2016	I1703160	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	117.26
10/13/2016	I1703161	SCCTM	Restricted	WU Initiative for STEM Ed	Student Travel	893.00
10/13/2016	I1703162	South Carolina Science Co	Restricted	WU Initiative for STEM Ed	Student Travel	2,870.00
10/13/2016	I1703163	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	793.00
10/13/2016	I1703164	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	90.75
10/13/2016	I1703165	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-64.11
10/13/2016	I1703166	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
10/13/2016	I1703167	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	395.45
10/13/2016	I1703168	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	676.91
10/13/2016	I1703169	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	7.20
10/13/2016	I1703170	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	26.73
10/13/2016	I1703171	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	31.00
10/13/2016	I1703172	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	4,742.72
10/13/2016	I1703173	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
10/13/2016	I1703174	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	865.63
10/13/2016	I1703175	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,800.00
10/13/2016	I1703176	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
10/13/2016	I1703177	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
10/13/2016	I1703177	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
10/13/2016	I1703177	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
10/13/2016	I1703178	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
10/13/2016	I1703179	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.77
10/13/2016	I1703180	Draw Enterprises Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,975.00
10/13/2016	I1703181	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	408.13
10/13/2016	I1703182	Moyer, Lisa Marie.	Unrestricted	Office of Dean College of	Moving Expense	1,500.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2016	I1703183	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,283.49
10/13/2016	I1703184	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,585.63
10/13/2016	I1703185	Winthrop Employee	Unrestricted	College of Business Instr	Employee Foreign Travel	92.27
10/13/2016	I1703186	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	76.29
10/13/2016	I1703187	HP Inc	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,267.24
10/14/2016	I1703188	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	18.00
10/14/2016	I1703189	Martin, Matthew	Unrestricted	Athletics	Employee Interview Travel	929.70
10/14/2016	I1703190	Dell Marketing LP	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	1,335.36
10/14/2016	I1703191	Hitselberger, Frank	Unrestricted	University College ACAD 1	Food Supplies	262.53
10/14/2016	I1703191	Hitselberger, Frank	Unrestricted	Academic Success Center	Food Supplies	262.47
10/14/2016	I1703192	Winthrop Employee	Restricted	Mass Communication	Contract Services Other	138.03
10/14/2016	I1703192	Winthrop Employee	Restricted	Mass Communication	Contract Services Other	32.25
10/14/2016	I1703193	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	6,351.64
10/14/2016	I1703194	Batesburg-Leesville Band	Unrestricted	Music	Advertising Costs	400.00
10/14/2016	I1703195	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	15,356.31
10/14/2016	I1703196	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,062.96
10/14/2016	I1703198	Omnimed LLC	Auxiliary	Health Services	Medical Services	16.44
10/14/2016	I1703198	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	183.56
10/14/2016	I1703199	Hewlett Packard Enterpris	Unrestricted	Athletics Training Room	IT Minor Equipment Less T	274.26
10/14/2016	I1703200	Rock Hill School District	Restricted	ABC Project FY17	Education and Training	667.20
10/14/2016	I1703201	White Knoll Middle School	Restricted	ABC Project FY17	Education and Training	160.00
10/14/2016	I1703202	Charlotte Band Instrument	Unrestricted	Music	Contract Services Other	132.99
10/14/2016	I1703203	Charlotte Band Instrument	Unrestricted	Music	Contract Services Other	55.77
10/14/2016	I1703204	Anderson School District	Restricted	ABC Project FY17	Education and Training	162.55
10/14/2016	I1703205	Chesterfield School Distr	Restricted	ABC Project FY17	Education and Training	138.00
10/14/2016	I1703206	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	78.00
10/14/2016	I1703207	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/14/2016	I1703208	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/14/2016	I1703209	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
10/14/2016	I1703210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
10/14/2016	I1703210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.00
10/14/2016	I1703210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	43.40
10/14/2016	I1703210	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	12.13
10/14/2016	I1703211	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	46.00
10/14/2016	I1703211	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	30.00
10/14/2016	I1703211	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	526.86

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2016	I1703212	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
10/14/2016	I1703213	Burden, Jean B.	Unrestricted	Office of Dean College of	Other Supplies	9.62
10/14/2016	I1703214	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	125.00
10/14/2016	I1703215	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	125.00
10/14/2016	I1703216	Stone Restoration	Plant	Capital Plant Accounts	NC Project Repairs and Re	17,700.00
10/14/2016	I1703217	Stone Restoration	Plant	Capital Plant Accounts	NC Project Repairs and Re	11,800.00
10/14/2016	I1703218	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	79.72
10/14/2016	I1703219	Aramark	Unrestricted	Office of VP Finance and	Food Services	48.17
10/14/2016	I1703219	Aramark	Unrestricted	College of Business Instr	Food Services	235.18
10/14/2016	I1703220	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Gas Par	13.45
10/14/2016	I1703220	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Mileage	57.00
10/14/2016	I1703220	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Meals	6.21
10/14/2016	I1703221	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mil	516.00
10/14/2016	I1703221	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee Out of State Mea	110.00
10/14/2016	I1703222	Winthrop University Cash	Unrestricted	Womens Softball	Recruit In State Meals	173.86
10/14/2016	I1703223	Winthrop Employee	Restricted	NEX T LEVEL	Employee Out of State Mea	64.00
10/14/2016	I1703223	Winthrop Employee	Restricted	NEX T LEVEL	Employee Out of State Lod	261.61
10/14/2016	I1703223	Winthrop Employee	Restricted	NEX T LEVEL	Employee Out of State Mil	23.00
10/14/2016	I1703223	Winthrop Employee	Restricted	NEX T LEVEL	Employee Out of State Air	669.20
10/14/2016	I1703223	Winthrop Employee	Restricted	NEX T LEVEL	Employee Out of State Gas	20.00
10/14/2016	I1703224	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	149.00
10/14/2016	I1703224	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	143.19
10/14/2016	I1703225	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	95.00
10/14/2016	I1703226	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	597.38
10/14/2016	I1703226	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00
10/14/2016	I1703227	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mil	195.00
10/14/2016	I1703227	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Lod	163.22
10/14/2016	I1703227	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mea	16.00
10/14/2016	I1703228	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	17.74
10/14/2016	I1703228	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
10/14/2016	I1703229	Barnes & Noble College Bo	Auxiliary	Office of Victims Assista	Contract Services Other	50.00
10/14/2016	J0022900	JSH 1013 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	144.29
10/17/2016	I1702454	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	26.00
10/17/2016	I1702454	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	526.70
10/17/2016	I1702454	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	25.00
10/17/2016	I1702454	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	24.30

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2016	I1702454	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	18.19
10/17/2016	I1703230	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	94.70
10/17/2016	I1703230	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	18.00
10/17/2016	I1703230	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	117.60
10/17/2016	I1703230	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	100.00
10/17/2016	I1703231	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	172.00
10/17/2016	I1703231	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	243.00
10/17/2016	I1703232	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	42.00
10/17/2016	I1703233	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.00
10/17/2016	I1703235	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.26
10/17/2016	I1703236	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
10/17/2016	I1703237	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.61
10/17/2016	I1703238	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
10/17/2016	I1703239	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
10/17/2016	I1703240	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.88
10/17/2016	I1703241	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
10/17/2016	I1703242	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.14
10/17/2016	I1703243	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.13
10/17/2016	I1703244	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	1,775.00
10/17/2016	I1703245	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	86.05
10/17/2016	I1703245	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	18.00
10/17/2016	I1703245	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	14.00
10/17/2016	I1703246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	96.00
10/17/2016	I1703246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	998.44
10/17/2016	I1703246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.00
10/17/2016	I1703246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.44
10/17/2016	I1703246	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.00
10/17/2016	I1703247	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	3,000.00
10/17/2016	I1703248	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
10/17/2016	I1703249	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
10/17/2016	I1703250	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	577.08
10/17/2016	I1703250	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	66.00
10/17/2016	I1703250	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
10/17/2016	I1703250	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.00
10/17/2016	I1703251	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	234.00
10/17/2016	I1703251	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	637.92

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2016	I1703251	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	84.00
10/17/2016	I1703252	Wright, Thomas	Unrestricted	Mathematics	Contract Services Other	100.00
10/17/2016	I1703253	Coastal Carolina Universi	Unrestricted	Womens Lacrosse	Athletic Team Travel	600.00
10/17/2016	I1703255	Barnes & Noble College Bo	Agency	Athletics	Books	6,309.99
10/17/2016	I1703256	Barnes & Noble College Bo	Agency	Athletics	Books	5,865.95
10/17/2016	I1703257	Barnes & Noble College Bo	Agency	Athletics	Books	7,901.75
10/17/2016	I1703258	Barnes & Noble College Bo	Agency	Athletics	Books	1,257.25
10/17/2016	I1703259	Barnes & Noble College Bo	Agency	Athletics	Books	7,015.71
10/17/2016	I1703260	Barnes & Noble College Bo	Agency	Athletics	Books	2,011.25
10/17/2016	I1703261	Barnes & Noble College Bo	Agency	Athletics	Books	1,862.80
10/17/2016	I1703262	Barnes & Noble College Bo	Agency	Athletics	Books	617.40
10/17/2016	I1703263	Barnes & Noble College Bo	Agency	Athletics	Books	2,008.05
10/17/2016	I1703264	Barnes & Noble College Bo	Agency	Athletics	Books	534.48
10/17/2016	I1703265	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	29,110.00
10/17/2016	I1703266	Hamilton Moore	Unrestricted	Womens Golf	Other Supplies	173.55
10/17/2016	I1703267	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	2,824.80
10/17/2016	I1703268	The Equipment Room	Unrestricted	Womens Softball	Clothing and Dry Goods	762.38
10/17/2016	I1703269	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
10/17/2016	I1703270	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
10/17/2016	I1703271	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,173.60
10/17/2016	I1703272	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,907.45
10/18/2016	I1702744	SCAGPO	Unrestricted	Purchasing	Employee In State Registr	220.00
10/18/2016	I1703273	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	426.10
10/18/2016	I1703274	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	270.00
10/18/2016	I1703275	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	216.00
10/18/2016	I1703276	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	315.97
10/18/2016	I1703277	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	207.66
10/18/2016	I1703278	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	1,987.02
10/18/2016	I1703278	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	816.66
10/18/2016	I1703279	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	544.44
10/18/2016	I1703279	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	223.76
10/18/2016	I1703280	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	22.40
10/18/2016	I1703280	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	46.41
10/18/2016	I1703281	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
10/18/2016	I1703282	Kluttz, Lee A.	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/18/2016	I1703283	Saxon, Brian	Unrestricted	Mens Basketball	Contract Services Other	100.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2016	I1703284	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	132.00
10/18/2016	I1703285	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
10/18/2016	I1703286	Provencal, Sarah Irene.	Unrestricted	Theatre and Dance	Food Supplies	45.94
10/18/2016	I1703288	Farmer, Charles Matthew.	Unrestricted	Internal Biomedical Math	Student Travel	25.00
10/18/2016	I1703289	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	177.00
10/18/2016	I1703291	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	68.20
10/18/2016	I1703293	WLTX-TV	Restricted	Resource Foster and Adopt	Advertising Costs	72.00
10/18/2016	I1703294	WLTX-TV	Restricted	Resource Foster and Adopt	Advertising Costs	72.00
10/18/2016	I1703295	Kelly Mill Middle	Restricted	CERRA FY17	Education and Training	150.00
10/18/2016	I1703296	Palmetto Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/18/2016	I1703297	Sullivan Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/18/2016	I1703298	Waccamaw Middle	Restricted	CERRA FY17	Education and Training	150.00
10/18/2016	I1703299	Whittemore Park Middle Sc	Restricted	CERRA FY17	Education and Training	900.00
10/18/2016	I1703300	Williston Elko Middle Sch	Restricted	CERRA RTR FY17	Education and Training	150.00
10/18/2016	I1703301	Lander University	Restricted	CERRA FY17	Education and Training	750.10
10/18/2016	I1703302	Limestone College	Restricted	CERRA FY17	Education and Training	716.71
10/18/2016	I1703303	North Greenville Universi	Restricted	CERRA FY17	Education and Training	1,483.38
10/18/2016	I1703304	Presbyterian College	Restricted	CERRA FY17	Education and Training	750.00
10/18/2016	I1703305	The Citadel	Restricted	CERRA FY17	Education and Training	550.04
10/18/2016	I1703305	The Citadel	Restricted	CERRA RTR FY17	Education and Training	250.00
10/18/2016	I1703306	University of South Carol	Restricted	CERRA RTR FY17	Education and Training	416.70
10/18/2016	I1703306	University of South Carol	Restricted	CERRA FY17	Education and Training	1,750.11
10/18/2016	I1703307	USC Columbia	Restricted	CERRA FY17	Education and Training	700.09
10/18/2016	I1703308	USC Salkehatchie	Restricted	CERRA FY17	Education and Training	383.36
10/18/2016	I1703308	USC Salkehatchie	Restricted	CERRA RTR FY17	Education and Training	1,883.49
10/18/2016	I1703309	USC Upstate	Restricted	CERRA FY17	Education and Training	2,183.52
10/18/2016	I1703310	Winthrop University	Restricted	CERRA FY17	Education and Training	3,283.52
10/18/2016	I1703310	Winthrop University	Restricted	CERRA RTR FY17	Education and Training	116.69
10/18/2016	I1703311	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
10/18/2016	I1703312	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
10/18/2016	I1703313	Williston Elko Middle Sch	Restricted	CERRA RTR FY17	Education and Training	150.00
10/18/2016	I1703314	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	11,068.08
10/18/2016	I1703315	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	5,534.04
10/18/2016	I1703316	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,844.68
10/18/2016	I1703317	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,273.30
10/18/2016	I1703318	BP Oil Company	Unrestricted	Athletics	Gasoline	376.17

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2016	I1703319	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	215.91
10/18/2016	I1703320	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	237.92
10/18/2016	I1703321	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
10/18/2016	I1703322	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	30.00
10/18/2016	I1703322	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	93.49
10/18/2016	I1703322	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	240.50
10/18/2016	I1703323	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	72.00
10/18/2016	I1703324	Heater, Nick	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/18/2016	I1703325	Aramark	Unrestricted	Diversity	Food Services	619.67
10/18/2016	I1703326	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	25.00
10/18/2016	I1703326	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.00
10/18/2016	I1703327	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	20.00
10/18/2016	I1703327	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.00
10/18/2016	I1703328	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	84.00
10/18/2016	I1703328	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	46.00
10/18/2016	I1703328	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	23.00
10/18/2016	I1703329	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	13.20
10/18/2016	I1703329	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	77.00
10/18/2016	I1703329	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	20.00
10/18/2016	I1703330	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	64.00
10/18/2016	I1703331	SC Alliance of Black Scho	Unrestricted	Office of Dean College of	Employee In State Registr	300.00
10/18/2016	I1703332	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	9.00
10/18/2016	I1703332	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	190.00
10/18/2016	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	12.00
10/18/2016	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	86.44
10/18/2016	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	34.00
10/18/2016	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	97.26
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Gas Par	32.00
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	574.00
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	508.14
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Air	386.20
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Air	50.00
10/19/2016	I1703334	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	100.00
10/19/2016	I1703335	Koty, Suzanne T.	Unrestricted	Office of Dean College of	Express Mail	86.96
10/19/2016	I1703336	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
10/19/2016	I1703337	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	50.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2016	I1703338	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	50.00
10/19/2016	I1703339	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	63.00
10/19/2016	I1703340	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	5,000.00
10/19/2016	I1703341	RobRoy Energy Systems Inc	Unrestricted	Heating Plant	Contract Services Other	235.81
10/19/2016	I1703342	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
10/19/2016	I1703343	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	455.00
10/19/2016	I1703344	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	11,340.00
10/19/2016	I1703345	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	700.00
10/19/2016	I1703346	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,350.00
10/19/2016	I1703347	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	322.78
10/19/2016	I1703348	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	399.48
10/19/2016	I1703349	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	479.32
10/19/2016	I1703350	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	154.65
10/19/2016	I1703351	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	206.09
10/19/2016	I1703352	Kubie, Benjamin Lawrence.	Unrestricted	Theatre and Dance	Contract Services Other	150.00
10/19/2016	I1703353	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	4,582.90
10/19/2016	I1703354	Union County News and Pri	Restricted	Resource Foster and Adopt	Advertising Costs	20.75
10/19/2016	I1703355	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	523.00
10/19/2016	I1703355	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	46.00
10/19/2016	I1703356	Henry Clay High School	Unrestricted	Admissions	Recruit Out of State Regi	85.00
10/19/2016	I1703357	Catawba Cultural Preserva	Unrestricted	Fine Arts	Contract Services Other	400.00
10/19/2016	I1703358	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	387.75
10/19/2016	I1703359	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,880.00
10/19/2016	I1703360	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,850.00
10/19/2016	I1703361	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	425.06
10/19/2016	I1703362	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	105.00
10/19/2016	I1703363	Johnson, Tim	Unrestricted	Womens Lacrosse	Other Supplies	1,400.00
10/19/2016	I1703364	Samuel French Inc	Unrestricted	CVPA Theatre Production	Copyrighted Material	800.00
10/19/2016	I1703365	Samuel French Inc	Unrestricted	CVPA Theatre Production	Copyrighted Material	4,545.00
10/19/2016	I1703366	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.00
10/19/2016	I1703367	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	666.25
10/19/2016	I1703368	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.34
10/19/2016	I1703369	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	5,736.10
10/19/2016	I1703370	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-1,861.80
10/19/2016	I1703371	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	686.94
10/19/2016	I1703372	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,352.48

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2016	I1703374	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,185.00
10/19/2016	I1703375	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	37.00
10/19/2016	I1703376	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	13.00
10/19/2016	I1703377	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	37.90
10/19/2016	I1703378	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	15.00
10/19/2016	I1703379	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	29.00
10/20/2016	I1703380	Carolina Blood and Cancer	Unrestricted	Office of Dean College of	Contract Services Other	235.00
10/20/2016	I1703381	First Team Sports Center	Unrestricted	Womens Softball	Game Equipment for Athlet	262.15
10/20/2016	I1703382	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
10/20/2016	I1703383	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
10/20/2016	I1703387	Richland Northeast High	Restricted	CERRA FY17	Education and Training	166.70
10/20/2016	I1703388	South Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/20/2016	I1703389	Anderson University	Agency	Scholarships and Financia	Education and Training	151,050.00
10/20/2016	I1703390	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	51,650.00
10/20/2016	I1703391	College of Charleston	Agency	Scholarships and Financia	Education and Training	121,125.00
10/20/2016	I1703392	Columbia College	Agency	Scholarships and Financia	Education and Training	33,075.00
10/20/2016	I1703393	Jameson, Hunter B.	Unrestricted	Theatre and Dance	Contract Services Other	1,350.00
10/20/2016	I1703394	Francis Marion University	Agency	Scholarships and Financia	Education and Training	35,625.00
10/20/2016	I1703395	Jameson, Hunter B.	Unrestricted	Theatre and Dance	Contract Services Other	1,350.00
10/20/2016	I1703396	College of Charleston	Agency	Scholarships and Financia	Education and Training	300.00
10/20/2016	I1703397	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,600.00
10/20/2016	I1703398	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,400.00
10/20/2016	I1703399	Columbia College	Agency	Scholarships and Financia	Education and Training	2,100.00
10/20/2016	I1703400	Columbia College	Agency	Scholarships and Financia	Education and Training	1,200.00
10/20/2016	I1703401	Columbia College	Agency	Scholarships and Financia	Education and Training	500.00
10/20/2016	I1703402	Mullins, Betsy Kate.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	100.00
10/20/2016	I1703402	Mullins, Betsy Kate.	Unrestricted	Fine Arts	Contract Services Other	600.00
10/20/2016	I1703403	Esarey, Morgan	Unrestricted	SC Campus Compact VISTA P	Postage	35.50
10/20/2016	I1703404	Williams, Charles Edward.	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
10/20/2016	I1703405	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,881.06
10/20/2016	I1703406	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	369.72
10/20/2016	I1703407	Lander University	Agency	Scholarships and Financia	Education and Training	81,653.00
10/20/2016	I1703408	Newberry College	Agency	Scholarships and Financia	Education and Training	31,350.00
10/20/2016	I1703409	University of South Carol	Agency	Scholarships and Financia	Education and Training	28,500.00
10/20/2016	I1703410	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,225.00
10/20/2016	I1703411	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,500.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2016	I1703412	USC Columbia	Agency	Scholarships and Financia	Education and Training	10,800.00
10/20/2016	I1703413	USC Upstate	Agency	Scholarships and Financia	Education and Training	74,100.00
10/20/2016	I1703414	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	160.00
10/20/2016	I1703415	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
10/20/2016	I1703416	EXXON/GECC	Unrestricted	Athletics	Gasoline	845.11
10/20/2016	I1703417	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	600.00
10/20/2016	I1703418	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
10/20/2016	I1703419	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	74.75
10/20/2016	I1703420	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/20/2016	I1703421	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Lodging	221.76
10/20/2016	I1703421	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	117.94
10/20/2016	I1703422	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	25.00
10/20/2016	I1703423	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	42.88
10/20/2016	I1703424	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	720.14
10/20/2016	I1703425	Cardinal Health	Auxiliary	Health Services	Medical Supplies	9.99
10/20/2016	I1703426	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	114.92
10/20/2016	I1703426	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	25.37
10/20/2016	I1703426	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
10/20/2016	I1703427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	91.00
10/20/2016	I1703427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	77.98
10/20/2016	I1703427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	49.00
10/20/2016	I1703427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	227.43
10/20/2016	I1703427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	5.40
10/20/2016	I1703428	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	22.16
10/20/2016	I1703428	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	273.54
10/20/2016	I1703428	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00
10/20/2016	I1703429	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	50.00
10/20/2016	I1703429	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,068.29
10/20/2016	I1703429	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	98.00
10/20/2016	I1703430	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	50.00
10/20/2016	I1703430	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	329.11
10/20/2016	I1703430	Winthrop Employee	Unrestricted	University College	Employee Out of State Air	216.70
10/20/2016	I1703430	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	28.00
10/20/2016	I1703430	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	45.00
10/20/2016	I1703431	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	52,725.00
10/20/2016	I1703432	Aramark	Unrestricted	Office of University Even	Food Services	4,911.99

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2016	I1703433	Aramark	Unrestricted	Office of University Even	Food Services	8,154.98
10/20/2016	I1703434	Aramark	Unrestricted	Office of University Even	Food Services	170.00
10/20/2016	I1703435	Aramark	Unrestricted	Office of University Even	Food Services	109.21
10/21/2016	I1703436	Sleep Inn at TD Conventio	Unrestricted	Mathematics	Student Travel	309.48
10/21/2016	I1703437	University of Central Flo	Auxiliary	Residents Student Associa	Student Travel	2,165.00
10/21/2016	I1703438	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	110.40
10/21/2016	I1703439	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/21/2016	I1703440	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	234.00
10/21/2016	I1703441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
10/21/2016	I1703441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.00
10/21/2016	I1703441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	12.27
10/21/2016	I1703441	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	33.35
10/21/2016	I1703442	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	208.32
10/21/2016	I1703442	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	352.00
10/21/2016	I1703442	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	57.00
10/21/2016	I1703443	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	238.00
10/21/2016	I1703444	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	76.20
10/21/2016	I1703445	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	296.37
10/21/2016	I1703445	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
10/21/2016	I1703446	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
10/21/2016	I1703447	Benedict College	Unrestricted	Social Work	Employee In State Registr	100.00
10/21/2016	I1703448	Sastre, Lauren Rogers.	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
10/21/2016	I1703450	Hampton Inn	Unrestricted	Admissions	Recruit Out of State Regi	716.13
10/21/2016	I1703451	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
10/21/2016	I1703451	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	202.02
10/21/2016	I1703452	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
10/21/2016	I1703453	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/21/2016	I1703454	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	94.00
10/21/2016	I1703455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.90
10/21/2016	I1703455	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/21/2016	I1703456	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	31,860.14
10/21/2016	I1703456	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	108,971.86
10/21/2016	I1703457	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	87,231.17
10/21/2016	I1703458	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	7,450.00
10/21/2016	I1703459	Schmidt, Kiersten Lyn.	Unrestricted	Athletics Training Room	Membership Dues	224.00
10/21/2016	I1703460	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	45.52

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/21/2016	I1703461	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	63.69
10/21/2016	I1703462	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.89
10/21/2016	I1703463	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	85.93
10/24/2016	I1703464	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.80
10/24/2016	I1703465	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	409.70
10/24/2016	I1703465	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	25.00
10/24/2016	I1703465	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	100.00
10/24/2016	I1703465	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	396.08
10/24/2016	I1703465	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	120.00
10/24/2016	I1703466	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	3,222.31
10/24/2016	I1703467	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	7,119.33
10/24/2016	I1703468	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	177.64
10/24/2016	I1703468	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	219.00
10/24/2016	I1703469	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	84.73
10/24/2016	I1703469	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
10/24/2016	I1703469	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Gas	16.40
10/24/2016	I1703470	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.00
10/24/2016	I1703471	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
10/24/2016	I1703471	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
10/24/2016	I1703472	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	9,480.00
10/24/2016	I1703473	Alcorn Middle	Restricted	CERRA FY17	Education and Training	150.00
10/24/2016	I1703474	Green Sea Floyds Middle S	Restricted	CERRA FY17	Education and Training	150.00
10/24/2016	I1703475	H E McCracken Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
10/24/2016	I1703476	H E McCracken Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
10/24/2016	I1703477	Aramark	Unrestricted	Human Resources Related E	Food Services	102.96
10/24/2016	I1703478	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	191.03
10/24/2016	I1703478	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	8.97
10/24/2016	I1703479	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
10/24/2016	I1703479	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	11.22
10/24/2016	I1703480	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	49.40
10/24/2016	I1703480	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
10/24/2016	I1703481	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
10/24/2016	I1703481	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	102.68
10/24/2016	I1703482	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.40
10/24/2016	I1703483	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Reg	110.00
10/24/2016	I1703484	Marett, Wane	Unrestricted	Theatre and Dance	Contract Services Other	158.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2016	I1703485	National Ticket Company	Unrestricted	Athletics Promotions and	Other Supplies	1,726.98
10/24/2016	I1703486	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	1,824.50
10/24/2016	I1703487	RuffaloCody	Unrestricted	Admissions	Metered Mail	296.57
10/24/2016	I1703488	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
10/24/2016	I1703489	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,650.00
10/24/2016	I1703490	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	128.40
10/24/2016	I1703491	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	48.36
10/24/2016	I1703492	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,275.67
10/24/2016	I1703492	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,275.67
10/24/2016	I1703493	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.15
10/24/2016	I1703494	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	158.06
10/24/2016	I1703495	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.70
10/24/2016	I1703496	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	141.26
10/24/2016	I1703497	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.22
10/24/2016	I1703498	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.60
10/24/2016	I1703499	Double B Sports	Unrestricted	Womens Golf	Other Supplies	112.35
10/24/2016	I1703500	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	7,600.00
10/24/2016	I1703501	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	23,533.58
10/24/2016	I1703502	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.00
10/24/2016	I1703503	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	71,285.51
10/24/2016	I1703504	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	16.00
10/24/2016	I1703504	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	77.65
10/24/2016	I1703504	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	375.18
10/24/2016	I1703504	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.00
10/24/2016	I1703505	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	350.00
10/24/2016	I1703506	Volz, Larry	Unrestricted	DSU Activities	Contract Services Other	1,750.00
10/24/2016	I1703507	Texon II Inc	Unrestricted	Athletics Training Room	Other Supplies	254.50
10/24/2016	I1703508	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	36.63
10/24/2016	I1703510	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	29.99
10/24/2016	I1703511	Winthrop Employee	Unrestricted	World Languages and Cultu	Office Supplies	35.94
10/24/2016	I1703512	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	16.00
10/24/2016	I1703512	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	14.00
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	26.00
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	114.00
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	50.00
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	827.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	38.00
10/24/2016	I1703513	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	35.00
10/24/2016	I1703514	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	50.00
10/24/2016	I1703514	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	210.00
10/24/2016	I1703514	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	56.33
10/24/2016	I1703515	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/24/2016	I1703515	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	47.50
10/24/2016	I1703516	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	16.00
10/24/2016	I1703516	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	45.00
10/24/2016	I1703517	Newberry College	Restricted	CERRA FY17	Education and Training	3,683.62
10/24/2016	I1703518	James F Byrnes High	Restricted	CERRA FY17	Education and Training	166.70
10/24/2016	I1703519	James Island Charter High	Restricted	CERRA FY17	Education and Training	100.00
10/24/2016	I1703520	Lewisville Middle	Restricted	CERRA FY17	Education and Training	150.00
10/24/2016	I1703521	Mauldin High School	Restricted	CERRA FY17	Education and Training	250.00
10/24/2016	I1703522	Lexington High School	Restricted	CERRA FY17	Education and Training	250.00
10/24/2016	I1703523	River Bluff High	Restricted	CERRA FY17	Education and Training	250.00
10/24/2016	I1703524	River Bluff High	Restricted	CERRA FY17	Education and Training	250.00
10/24/2016	I1703525	Riverside Middle	Restricted	CERRA FY17	Education and Training	450.00
10/25/2016	I1703449	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	49.90
10/25/2016	I1703526	Saint James High	Restricted	CERRA FY17	Education and Training	216.71
10/25/2016	I1703527	South Pointe High	Restricted	CERRA FY17	Education and Training	200.04
10/25/2016	I1703528	W J Keenan High	Restricted	CERRA FY17	Education and Training	250.00
10/25/2016	I1703529	Waccamaw High	Restricted	CERRA FY17	Education and Training	200.04
10/25/2016	I1703530	Wade Hampton High	Restricted	CERRA FY17	Education and Training	133.36
10/25/2016	I1703531	Wade Hampton High	Restricted	CERRA FY17	Education and Training	250.00
10/25/2016	I1703532	Walhalla Senior High	Restricted	CERRA FY17	Education and Training	133.36
10/25/2016	I1703533	West Oak High	Restricted	CERRA FY17	Education and Training	183.37
10/25/2016	I1703534	Westside High	Restricted	CERRA FY17	Education and Training	250.00
10/25/2016	I1703535	Woodland High	Restricted	CERRA FY17	Education and Training	133.36
10/25/2016	I1703536	Browder, Kelly Jean.	Restricted	CERRA FY17	Office Supplies	132.10
10/25/2016	I1703537	Winthrop Employee	Unrestricted	Political Science	Non Employee Travel	124.32
10/25/2016	I1703538	Winthrop Employee	Unrestricted	World Languages and Cultu	Office Supplies	29.94
10/25/2016	I1703539	Graham, Brittney LeAnn.	Agency	Scholarships and Financia	Contract Services Other	349.89
10/25/2016	I1703540	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	41,983.50
10/25/2016	I1703541	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	8,000.00
10/25/2016	I1703542	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	1,614.75

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2016	I1703543	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	23,560.00
10/25/2016	I1703544	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	146.00
10/25/2016	I1703545	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	181,205.70
10/25/2016	I1703546	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	128.00
10/25/2016	I1703547	Florence School District	Restricted	CERRA RTR FY17	Education and Training	39,024.00
10/25/2016	I1703548	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	143.00
10/25/2016	I1703549	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	178.00
10/25/2016	I1703549	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Air	445.70
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Gas	85.00
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Lod	433.44
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	48.00
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	150.00
10/25/2016	I1703550	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Ren	78.38
10/25/2016	I1703551	SCAHPERD South Carolina A	Unrestricted	Counseling Leadership and	Student Travel	300.00
10/25/2016	I1703552	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	5,145.63
10/25/2016	I1703553	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
10/25/2016	I1703553	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.00
10/25/2016	I1703554	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
10/25/2016	I1703555	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
10/25/2016	I1703556	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	27,450.75
10/25/2016	I1703557	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
10/25/2016	I1703558	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
10/25/2016	I1703559	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
10/25/2016	I1703560	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
10/25/2016	I1703561	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,665.00
10/25/2016	I1703562	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.33
10/25/2016	I1703563	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.76
10/25/2016	I1703564	South Carolina Science Co	Restricted	The STEM Alliance	Non Employee Registration	2,040.00
10/25/2016	I1703565	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	418.00
10/25/2016	I1703565	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	303.88
10/25/2016	I1703566	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	248.13
10/25/2016	I1703567	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	26.05
10/25/2016	I1703568	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	277.59
10/25/2016	I1703569	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	38.15
10/25/2016	I1703570	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	150.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2016	I1703570	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	100.00
10/25/2016	I1703571	Langley Bath Clearwater M	Restricted	CERRA FY17	Education and Training	150.00
10/25/2016	I1703572	Latta Middle	Restricted	CERRA FY17	Education and Training	150.00
10/25/2016	I1703573	North Myrtle Beach High	Restricted	CERRA FY17	Education and Training	100.00
10/25/2016	I1703574	Schofield Middle	Restricted	CERRA FY17	Education and Training	150.00
10/25/2016	I1703575	Schofield Middle	Restricted	CERRA FY17	Education and Training	45.84
10/25/2016	I1703576	West Florence	Restricted	CERRA FY17	Education and Training	216.71
10/25/2016	I1703577	The Technology Center	Restricted	CERRA RTR FY17	Education and Training	116.69
10/25/2016	I1703578	CIDA	Unrestricted	Design	Membership Dues	2,000.00
10/26/2016	I1703579	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Registr	75.00
10/26/2016	I1703579	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	83.00
10/26/2016	I1703580	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
10/26/2016	I1703580	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	133.28
10/26/2016	I1703580	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	601.50
10/26/2016	I1703580	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	35.00
10/26/2016	I1703581	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
10/26/2016	I1703581	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	60.04
10/26/2016	I1703581	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	98.34
10/26/2016	I1703582	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	71.70
10/26/2016	I1703582	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	340.70
10/26/2016	I1703582	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	23.00
10/26/2016	I1703582	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.00
10/26/2016	I1703582	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	562.78
10/26/2016	I1703583	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	128.00
10/26/2016	I1703584	Balmages, Brian	Unrestricted	Music	Contract Services Other	1,400.00
10/26/2016	I1703585	Clark, Cecilia	Unrestricted	Music	Contract Services Other	800.00
10/26/2016	I1703586	Clayton, Vince	Unrestricted	Music	Contract Services Other	800.00
10/26/2016	I1703587	Directorpoint LLC	Unrestricted	Board Of Trustees	Contract Services Other	4,500.00
10/26/2016	I1703588	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	300.16
10/26/2016	I1703588	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	20.00
10/26/2016	I1703588	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.40
10/26/2016	I1703588	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	57.00
10/26/2016	I1703589	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	128.00
10/26/2016	I1703590	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	1,917.70
10/26/2016	I1703592	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	100.00
10/26/2016	I1703593	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	100.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2016	I1703594	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	100.00
10/26/2016	I1703595	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
10/26/2016	I1703596	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,100.00
10/26/2016	I1703597	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
10/26/2016	I1703598	SponsorSource Inc	Restricted	Resource Foster and Adopt	Rent Other	3,325.00
10/26/2016	I1703599	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	62,101.41
10/26/2016	I1703600	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	39.21
10/26/2016	I1703600	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	176.00
10/26/2016	I1703600	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	604.55
10/26/2016	I1703601	Winthrop Employee	Auxiliary	Counseling Services	Other Supplies	31.03
10/26/2016	I1703602	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	71.10
10/26/2016	I1703602	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Registr	25.00
10/26/2016	I1703603	Tyson, Blake	Unrestricted	Music	Contract Services Other	1,500.00
10/27/2016	I1703604	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Student Travel	1,365.00
10/27/2016	I1703605	Williams, Jeff	Unrestricted	Quality Enhancement Plan	Technology Supplies and S	139.95
10/27/2016	I1703606	My College Guide	Unrestricted	Admissions	Advertising Costs	5,395.00
10/27/2016	I1703607	Winthrop Employee	Unrestricted	Student Clubs	Food Supplies	36.73
10/27/2016	I1703608	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	214.35
10/27/2016	I1703609	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
10/27/2016	I1703610	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
10/27/2016	I1703611	South Carolina Press Asso	Unrestricted	Roddey McMillan Newslette	Membership Dues	170.00
10/27/2016	I1703612	Aramark	Unrestricted	Office of VP Human Resour	Food Services	721.51
10/27/2016	I1703613	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	55.83
10/27/2016	I1703614	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	171.39
10/27/2016	I1703615	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	240.33
10/27/2016	I1703616	Aramark	Unrestricted	Institute of Management	Food Services	444.34
10/27/2016	I1703617	Daktronics Inc	Unrestricted	Athletics Facilities and	Other Supplies	401.25
10/27/2016	I1703618	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	3,621.00
10/27/2016	I1703619	Ocean Bay Middle School	Restricted	CERRA FY17	Education and Training	150.00
10/27/2016	I1703635	Byers, Shari	Restricted	CERRA NBCP FY17	Employee In State Mileage	66.00
10/27/2016	I1703636	Chewning, Toni Fertick.	Restricted	CERRA NBCP FY17	Employee In State Mileage	91.00
10/27/2016	J0022968	JTB Bal Due SWAir WBB con	Unrestricted	Womens Basketball	Athletic Team Travel	3,689.40
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	14.75
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	19.81
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	12.72
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	75.42

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	57.22
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	11.72
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	18.79
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	271.64
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	121.95
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	266.58
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	15.76
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	34.98
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	707.55
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	14.75
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	1,405.40
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	73.41
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	24,783.80
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	28.90
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	27.89
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	13.74
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	13.74
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	166.45
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	534.60
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	23.85
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	11.72
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	28.90
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/27/2016	J0023019	JSH YCNG Ut Sept pd Oct 2	Unrestricted	Utilities	Utilities Natural Gas	68.35
10/28/2016	I1703638	Hefner, Anthony	Unrestricted	West Center Operations	Campus Services Contra	135.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2016	I1703639	Smith, Todd	Unrestricted	West Center Operations	Campus Services Contra	135.00
10/28/2016	I1703640	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	26.50
10/28/2016	I1703641	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,015.52
10/28/2016	I1703642	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	119.16
10/28/2016	I1703643	World Projects Corporatio	Unrestricted	Music	Student Travel	17,500.00
10/28/2016	I1703644	ARCpoint Labs	Unrestricted	Mens Golf	Medical Services	225.00
10/28/2016	I1703645	ARCpoint Labs	Unrestricted	Mens Golf	Medical Services	180.00
10/28/2016	I1703646	Domino's Pizza	Auxiliary	Residence Life Special Pr	Food Supplies	263.94
10/28/2016	I1703647	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,463.88
10/28/2016	I1703648	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	4,450.00
10/28/2016	I1703649	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	1,200.00
10/28/2016	I1703650	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	-4,346.22
10/28/2016	I1703650	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	4,346.21
10/28/2016	I1703650	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	4,346.22
10/28/2016	I1703651	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,310.33
10/28/2016	I1703651	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	81.81
10/28/2016	I1703652	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	6.19
10/28/2016	I1703653	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
10/28/2016	I1703654	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,100.00
10/28/2016	I1703655	Mullis, Eric Christopher.	Unrestricted	Theatre and Dance	Contract Services Other	35.00
10/28/2016	I1703656	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	88.00
10/28/2016	I1703657	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	61.00
10/28/2016	I1703658	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	24.00
10/28/2016	I1703659	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	134.40
10/28/2016	I1703660	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.30
10/28/2016	I1703661	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	132.00
10/28/2016	I1703662	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	770.00
10/28/2016	I1703663	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	19,495.00
10/28/2016	I1703664	South Carolina Department	Unrestricted	Student Financial Service	Merchant Credit Card Fees	2,056.12
10/28/2016	J0022886	JTB1002215487 STx Adms Se	Unrestricted	Athletics Facilities and	Taxes and Licenses	75.92
10/28/2016	J0022906	JTB1002216743 STx Prnt Se	Unrestricted	Office of Communications	Issues Print Shop	53.68
10/28/2016	J0022927	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	7,015.87
10/28/2016	J0023009	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	777.20
10/28/2016	J0023009	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	26.93
10/31/2016	I1703665	Kershaw County School Dis	Restricted	ABC Project FY17	Education and Training	78.65
10/31/2016	I1703666	Lancaster County School D	Restricted	ABC Project FY17	Education and Training	130.00

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2016	I1703667	Lexington Two School Dist	Restricted	ABC Project FY17	Education and Training	186.81
10/31/2016	I1703668	Lower Richland High	Restricted	ABC Project FY17	Education and Training	60.00
10/31/2016	I1703669	Southside Middle School	Restricted	ABC Project FY17	Education and Training	145.78
10/31/2016	I1703670	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	111.10
10/31/2016	I1703670	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	290.68
10/31/2016	I1703671	State Fiscal Accountabili	Unrestricted	Mens Baseball	Insurance Auto	133.94
10/31/2016	I1703672	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	686.43
10/31/2016	I1703673	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	129.87
10/31/2016	I1703674	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	-69.55
10/31/2016	I1703674	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	69.55
10/31/2016	I1703674	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	69.55
10/31/2016	I1703675	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	31.28
10/31/2016	I1703676	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	236.13
10/31/2016	I1703676	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	528.77
10/31/2016	I1703677	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	19.26
10/31/2016	I1703678	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail Contra	302.08
10/31/2016	I1703679	Aramark	Unrestricted	Office of University Even	Food Services	1,213.06
10/31/2016	I1703680	Aramark	Unrestricted	Office of University Even	Food Services	109.21
10/31/2016	I1703681	Aramark	Unrestricted	Office of University Even	Food Services	4,965.77
10/31/2016	I1703682	Aramark	Unrestricted	CVPA Galleries	Non Employee Travel	23.14
10/31/2016	I1703683	Aramark	Unrestricted	CVPA Galleries	Non Employee Travel	22.92
10/31/2016	I1703684	Aramark	Unrestricted	CVPA Galleries	Non Employee Travel	36.02
10/31/2016	I1703689	Arnold, Jordan	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/31/2016	I1703690	Bloom, Reuben Avery.	Unrestricted	Fine Arts	Contract Services Other	500.00
10/31/2016	I1703691	Hutcheson, Mark	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/31/2016	I1703692	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,256.02
10/31/2016	I1703693	Barcodes Inc	Unrestricted	Records And Registration	Minor Equipment Less Than	6,616.86
10/31/2016	I1703694	Barcodes Inc	Unrestricted	Records And Registration	Minor Equipment Less Than	-511.49
10/31/2016	I1703695	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	385.59
10/31/2016	I1703695	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	64.80
10/31/2016	I1703695	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	16.83
10/31/2016	I1703696	Myles, LaShondra Renae.	Unrestricted	Athletics	Moving Expense	2,000.00
10/31/2016	I1703697	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	442.00
10/31/2016	I1703698	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	31.00
10/31/2016	I1703699	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	71.00
10/31/2016	I1703699	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	74.70

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2016	I1703699	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	18.00
10/31/2016	I1703699	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	556.71
10/31/2016	I1703700	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	112.70
10/31/2016	I1703700	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	18.00
10/31/2016	I1703701	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	2,011.61
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	78.85
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	8.50
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,443.31
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	7,117.47
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,318.06
10/31/2016	J0023044	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	2,263.59
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	969.77
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	190.58
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	52.52
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	400.57
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	114.99
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	2,089.12
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	19,449.26
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	789.87
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	46.18
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	97.38
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	34.64
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	188.34
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	48.23
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	497.75
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	1,839.57
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	38.40
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	579.05
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	118.86
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	25.56
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	461.13
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	10,506.15
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	62.63
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	95.28

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	4,846.72
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	1,353.17
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	80.41
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	11,106.34
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	420.00
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	644.01
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	6,943.42
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	10.23
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	2,465.54
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	8.20
10/31/2016	J0023045	JSH CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	4.25