

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/03/2017 | I1708420 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Mea | 96.00    |
| 04/03/2017 | I1708420 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Air | 277.00   |
| 04/03/2017 | I1708420 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Lod | 1,175.93 |
| 04/03/2017 | I1708420 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Gas | 195.00   |
| 04/03/2017 | I1708517 | Winthrop Employee         | Unrestricted   | CVPA Theatre Production   | Employee Interview Travel | -16.95   |
| 04/03/2017 | I1708525 | Nail, Daniel Allan.       | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit In S | -63.06   |
| 04/03/2017 | I1708544 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 242.11   |
| 04/03/2017 | I1708545 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 315.30   |
| 04/03/2017 | I1708546 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 588.05   |
| 04/03/2017 | I1708547 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 510.64   |
| 04/03/2017 | I1708548 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 587.17   |
| 04/03/2017 | I1708549 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 25.61    |
| 04/03/2017 | I1708550 | Grey House Publishing     | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | 707.50   |
| 04/03/2017 | I1708551 | Edwards, Jennifer Sudul.  | Unrestricted   | CVPA Galleries            | Contract Services Other   | 300.00   |
| 04/03/2017 | I1708552 | Bellantoni, Jeffrey Charl | Unrestricted   | Institutional Interviewee | Non Employee Recruit Out  | 756.87   |
| 04/03/2017 | I1708553 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Employee In State Mileage | 222.75   |
| 04/03/2017 | I1708553 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Employee In State Gas Par | 18.00    |
| 04/03/2017 | I1708554 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Gas | 49.00    |
| 04/03/2017 | I1708554 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Employee Out of State Lod | 279.42   |
| 04/03/2017 | I1708554 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 450.00   |
| 04/03/2017 | I1708554 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Employee Out of State Gas | 45.00    |
| 04/03/2017 | I1708555 | Winthrop Employee         | Restricted     | TRIO SSS PROJECT FY2016 - | Employee Out of State Mil | 20.00    |
| 04/03/2017 | I1708555 | Winthrop Employee         | Restricted     | TRIO SSS PROJECT FY2016 - | Employee Out of State Mea | 32.00    |
| 04/03/2017 | I1708556 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 102.46   |
| 04/03/2017 | I1708557 | Winthrop Employee         | Unrestricted   | Curriculum and Pedagogy   | Employee In State Mileage | 69.70    |
| 04/03/2017 | I1708558 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mil | 18.71    |
| 04/03/2017 | I1708558 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Lod | 333.08   |
| 04/03/2017 | I1708558 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mea | 41.00    |
| 04/03/2017 | I1708559 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 300.00   |
| 04/03/2017 | I1708559 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Reg | 252.87   |
| 04/03/2017 | I1708560 | Aramark                   | Unrestricted   | Human Resources Related E | Food Services             | 925.17   |
| 04/03/2017 | I1708561 | Green, Imani Nikole.      | Restricted     | VISTA II FY17             | Non Employee Travel       | 24.74    |
| 04/03/2017 | I1708562 | Dearybury, Jed            | Restricted     | CERRA FY17                | Non Employee Travel       | 227.70   |
| 04/03/2017 | I1708563 | Leach, William            | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 100.00   |
| 04/03/2017 | I1708563 | Leach, William            | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 100.00   |
| 04/03/2017 | I1708564 | Lewis, Karen              | Unrestricted   | Mens Tennis               | Contract Services Other   | 135.00   |

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| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/03/2017 | I1708565 | Lewis, Karen              | Unrestricted   | Womens Tennis             | Contract Services Other   | 135.00   |
| 04/03/2017 | I1708566 | Willis, Floyd M.          | Unrestricted   | Womens Tennis             | Contract Services Other   | 125.00   |
| 04/03/2017 | I1708567 | Sitarz, Linda             | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00    |
| 04/03/2017 | I1708567 | Sitarz, Linda             | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00    |
| 04/03/2017 | I1708568 | Rock Hill School District | Restricted     | NExT LEVEL                | Non Employee Travel       | 4,892.00 |
| 04/03/2017 | I1708569 | Brakefield, Karen Neely.  | Restricted     | NExT LEVEL                | Non Employee Travel       | 113.25   |
| 04/03/2017 | I1708570 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 158.74   |
| 04/03/2017 | I1708571 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 98.00    |
| 04/03/2017 | I1708572 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 190.45   |
| 04/03/2017 | I1708573 | Rogers, Cecelia Gail.     | Restricted     | NExT LEVEL                | Non Employee Travel       | 250.87   |
| 04/03/2017 | I1708574 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 98.00    |
| 04/03/2017 | I1708575 | Adidas America Inc        | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 922.88   |
| 04/03/2017 | I1708576 | Adidas America Inc        | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 738.30   |
| 04/03/2017 | I1708577 | Adidas America Inc        | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 467.20   |
| 04/03/2017 | I1708578 | Carter, Whitney Roseanne. | Unrestricted   | Womens Tennis             | Contract Services Other   | 150.00   |
| 04/03/2017 | I1708579 | Carter, Whitney Roseanne. | Unrestricted   | Womens Tennis             | Contract Services Other   | 150.00   |
| 04/03/2017 | I1708580 | Hampton Inn               | Unrestricted   | Mens Baseball             | Guarantee Expenses        | 3,978.24 |
| 04/03/2017 | I1708581 | Freeman, Lisa             | Restricted     | CERRA FY17                | Non Employee Travel       | 208.89   |
| 04/03/2017 | I1708582 | Baran, Carter Joseph.     | Restricted     | CERRA FY17                | Non Employee Travel       | 192.06   |
| 04/03/2017 | I1708583 | Dowd, Lynn                | Restricted     | CERRA FY17                | Non Employee Travel       | 141.56   |
| 04/03/2017 | I1708584 | Ellisor, Amy              | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90   |
| 04/03/2017 | I1708585 | Hines, Derrick            | Restricted     | CERRA FY17                | Non Employee Travel       | 118.80   |
| 04/03/2017 | I1708586 | Hicks, Makayla            | Restricted     | CERRA FY17                | Non Employee Travel       | 130.68   |
| 04/03/2017 | I1708587 | Hurren, B Lee.            | Restricted     | CERRA FY17                | Non Employee Travel       | 192.06   |
| 04/03/2017 | I1708588 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Gas  | 10.79    |
| 04/03/2017 | I1708588 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Rent | 85.99    |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 238.03   |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 3,479.52 |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 181.98   |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Water           | 48.55    |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Water           | 34.21    |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Water           | 37.46    |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Water           | 48.56    |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 3,498.01 |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 680.80   |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Water           | 638.42   |

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| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 3,021.89 |
| 04/03/2017 | J0024162 | JSH CRH Utilities Feb pd  | Unrestricted   | Utilities                 | Utilities Power           | 330.14   |
| 04/04/2017 | I1708589 | Frost, Mychal Ryan.       | Unrestricted   | West Center Operations    | Campus Services Contra    | 50.00    |
| 04/04/2017 | I1708590 | Sukeena, Richard          | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708590 | Sukeena, Richard          | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708591 | Treese, Randy             | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708591 | Treese, Randy             | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708592 | Winthrop Employee         | Unrestricted   | Womens Golf               | Athletic Team Travel      | 863.05   |
| 04/04/2017 | I1708593 | Vandross, Sylvia          | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 100.00   |
| 04/04/2017 | I1708593 | Vandross, Sylvia          | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 100.00   |
| 04/04/2017 | I1708594 | Winthrop Employee         | Unrestricted   | Mens Tennis               | Athletic Team Travel      | 849.24   |
| 04/04/2017 | I1708595 | Williams, Steven Quintin. | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708595 | Williams, Steven Quintin. | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00    |
| 04/04/2017 | I1708596 | Lancaster County School D | Restricted     | ABC Project FY17          | Education and Training    | 65.00    |
| 04/04/2017 | I1708597 | Phi Beta Sigma            | Unrestricted   | DSU Activities            | Food Supplies             | 116.09   |
| 04/04/2017 | I1708598 | Pack, Karen               | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 50.00    |
| 04/04/2017 | I1708599 | Mechanical Systems & Serv | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 4,432.75 |
| 04/04/2017 | I1708600 | Olympus America Inc       | Unrestricted   | Biology                   | Contract Services Other   | 2,610.00 |
| 04/04/2017 | I1708601 | Davidson, Chantelle Thwan | Unrestricted   | Alternative Spring        | Employee Out of State Gas | 19.28    |
| 04/04/2017 | I1708601 | Davidson, Chantelle Thwan | Unrestricted   | Alternative Spring        | Employee Out of State Mea | 164.79   |
| 04/04/2017 | I1708602 | Rigaku Americas Corporati | Unrestricted   | Arts and Sciences Equipme | Contract Services Other   | 7,790.00 |
| 04/04/2017 | I1708603 | RobRoy Energy Systems Inc | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 497.31   |
| 04/04/2017 | I1708604 | RobRoy Energy Systems Inc | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 286.49   |
| 04/04/2017 | I1708605 | SCR Controls/Melltronics  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 4,323.80 |
| 04/04/2017 | I1708606 | Southpaw Screenprint & Em | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 247.50   |
| 04/04/2017 | I1708607 | Southpaw Screenprint & Em | Unrestricted   | Mens Basketball           | Clothing and Dry Goods    | 90.00    |
| 04/04/2017 | I1708608 | Trugreen-Chemlawn         | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 5,267.35 |
| 04/04/2017 | I1708609 | Ballard, Maggie Catherine | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90   |
| 04/04/2017 | I1708610 | Barber, Alexandra Lane.   | Restricted     | CERRA FY17                | Non Employee Travel       | 130.68   |
| 04/04/2017 | I1708611 | Barrow, Kelsey Louann.    | Restricted     | CERRA FY17                | Non Employee Travel       | 14.85    |
| 04/04/2017 | I1708612 | Walmart Community/GEMB    | Unrestricted   | DSU Activities            | Food Supplies             | 138.87   |
| 04/04/2017 | I1708612 | Walmart Community/GEMB    | Unrestricted   | Orientation               | Other Supplies            | 10.67    |
| 04/04/2017 | I1708612 | Walmart Community/GEMB    | Unrestricted   | DSU Program Board         | Other Supplies            | 43.05    |
| 04/04/2017 | I1708613 | Bellamy, Rodrick M.       | Restricted     | CERRA FY17                | Non Employee Travel       | 14.85    |
| 04/04/2017 | I1708614 | Feldner, Kirsten Lynn.    | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90   |
| 04/04/2017 | I1708615 | Funk, Merideth Diane.     | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90   |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 04/04/2017 | I1708616 | Midwest Maintenance Inc   | Plant          | Capital Plant Accounts    | C Project Roof Repair and | 229,421.01 |
| 04/04/2017 | I1708617 | Catoe, Maci               | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90     |
| 04/04/2017 | I1708618 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 1,300.00   |
| 04/04/2017 | I1708619 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 1,450.00   |
| 04/04/2017 | I1708620 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 750.00     |
| 04/04/2017 | I1708621 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 2,100.00   |
| 04/04/2017 | I1708622 | STI LLC                   | Unrestricted   | Womens Softball           | Athletic Team Travel      | 3,500.00   |
| 04/04/2017 | I1708623 | STI LLC                   | Unrestricted   | Womens Softball           | Athletic Team Travel      | 1,400.00   |
| 04/04/2017 | I1708624 | The Pest Bureau of SC LLC | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 276.69     |
| 04/04/2017 | I1708624 | The Pest Bureau of SC LLC | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 24.06      |
| 04/04/2017 | I1708624 | The Pest Bureau of SC LLC | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 100.25     |
| 04/04/2017 | I1708625 | The Pest Bureau of SC LLC | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 1,106.76   |
| 04/04/2017 | I1708626 | The Pest Bureau of SC LLC | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 92.24      |
| 04/04/2017 | I1708627 | UNC Charlotte             | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 250.00     |
| 04/04/2017 | I1708627 | UNC Charlotte             | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 250.00     |
| 04/04/2017 | I1708628 | Sykes, Valerie            | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 100.00     |
| 04/04/2017 | I1708628 | Sykes, Valerie            | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 100.00     |
| 04/04/2017 | I1708629 | Rock Hill Coca Cola Bottl | Unrestricted   | Mens Cross Country Track  | Food Supplies             | 162.00     |
| 04/04/2017 | I1708629 | Rock Hill Coca Cola Bottl | Unrestricted   | Womens Cross Country Trac | Food Supplies             | 162.00     |
| 04/04/2017 | I1708630 | The SC Department of Admi | Unrestricted   | Campus Police             | Rent Other                | 3,823.00   |
| 04/04/2017 | I1708631 | Water Conditioning Inc    | Unrestricted   | Heating Plant             | Contract Services Other   | 2,100.00   |
| 04/04/2017 | I1708632 | Aramark                   | Unrestricted   | Interdisciplinary Studies | Food Services             | 276.06     |
| 04/04/2017 | I1708633 | Adidas America Inc        | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 265.98     |
| 04/04/2017 | I1708634 | Corriher, Bradford Charle | Unrestricted   | Mens Basketball           | Contract Services Other   | 100.00     |
| 04/04/2017 | I1708635 | Gala Affairs Party Rental | Unrestricted   | Athletics Facilities and  | Rent Other                | 438.70     |
| 04/04/2017 | I1708636 | Gala Affairs Party Rental | Unrestricted   | Athletics                 | Rent Other                | 330.62     |
| 04/04/2017 | I1708636 | Gala Affairs Party Rental | Unrestricted   | Athletics                 | Other Supplies            | 4.82       |
| 04/04/2017 | I1708637 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 20.00      |
| 04/04/2017 | I1708637 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 40.87      |
| 04/04/2017 | I1708638 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Meals   | 25.00      |
| 04/04/2017 | I1708638 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Lodging | 124.72     |
| 04/04/2017 | I1708638 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Mileage | 188.10     |
| 04/04/2017 | I1708639 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 166.85     |
| 04/04/2017 | I1708639 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 373.57     |
| 04/04/2017 | I1708639 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 105.00     |
| 04/04/2017 | I1708640 | Walkway Grinding Co       | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 4,822.50   |

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| 04/04/2017 | I1708641 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee Out of State Mil | 450.00    |
| 04/04/2017 | I1708642 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 955.00    |
| 04/04/2017 | I1708643 | Winthrop Student          | Restricted     | Biology                   | Student Travel            | 2,712.00  |
| 04/05/2017 | I1708644 | Cloud, Bridgette M.       | Unrestricted   | Mens Cross Country Track  | Non Employee Recruit Out  | 211.86    |
| 04/05/2017 | I1708645 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 97.63     |
| 04/05/2017 | I1708645 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 41.00     |
| 04/05/2017 | I1708645 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 111.38    |
| 04/05/2017 | I1708645 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Airl | 744.90    |
| 04/05/2017 | I1708646 | Aramark                   | Unrestricted   | Counseling Leadership and | Food Services             | 206.49    |
| 04/05/2017 | I1708647 | InfoED International Inc  | Unrestricted   | Sponsored Programs And Re | Subscriptions             | 1,738.75  |
| 04/05/2017 | I1708648 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00     |
| 04/05/2017 | I1708649 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00     |
| 04/05/2017 | I1708650 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00     |
| 04/05/2017 | I1708651 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Mileage | 68.31     |
| 04/05/2017 | I1708651 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Meals T | 7.00      |
| 04/05/2017 | I1708652 | Strother, Paul C.         | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00     |
| 04/05/2017 | I1708652 | Strother, Paul C.         | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00     |
| 04/05/2017 | I1708653 | Sasaki, Kiyoshi           | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 492.44    |
| 04/05/2017 | I1708654 | Environmental Holdings Gr | Plant          | Capital Plant Accounts    | NC Project Asbest Removal | 9,400.00  |
| 04/05/2017 | I1708655 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 38.50     |
| 04/05/2017 | I1708656 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 35.85     |
| 04/05/2017 | I1708657 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 70.25     |
| 04/05/2017 | I1708658 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 53.30     |
| 04/05/2017 | I1708659 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 52.70     |
| 04/05/2017 | I1708660 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 38.75     |
| 04/05/2017 | I1708661 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 182.00    |
| 04/05/2017 | I1708662 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 160.00    |
| 04/05/2017 | I1708663 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee In State Gas Par | 10.00     |
| 04/05/2017 | I1708663 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee In State Mileage | 113.65    |
| 04/05/2017 | I1708664 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 182.00    |
| 04/05/2017 | I1708665 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 182.00    |
| 04/05/2017 | I1708666 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 28.03     |
| 04/05/2017 | I1708667 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 2,000.00  |
| 04/05/2017 | I1708668 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,200.00  |
| 04/05/2017 | I1708669 | Bentz, Whaley, Flessner a | Unrestricted   | Development Office        | Contract Services Other   | 10,000.00 |
| 04/05/2017 | I1708670 | Aramark                   | Unrestricted   | Macfeat Early Childhood L | Food Services             | 4,388.36  |

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| 04/05/2017 | I1708671 | Winthrop Employee         | Auxiliary      | Health Services           | Other Supplies            | 7.88     |
| 04/05/2017 | I1708672 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Food Supplies             | 234.67   |
| 04/05/2017 | I1708672 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Food Supplies             | 234.66   |
| 04/05/2017 | I1708673 | Winthrop Student          | Unrestricted   | CSL                       | Food Supplies             | 73.74    |
| 04/05/2017 | I1708674 | Winthrop Student          | Unrestricted   | West Center Operations    | Student Travel            | 172.49   |
| 04/05/2017 | I1708675 | Winthrop Employee         | Unrestricted   | Fine Arts                 | Employee In State Lodging | 213.80   |
| 04/05/2017 | I1708676 | Winthrop Employee         | Unrestricted   | Chemistry Physics Geology | Employee Out of State Reg | 241.41   |
| 04/05/2017 | I1708676 | Winthrop Employee         | Unrestricted   | Chemistry Physics Geology | Employee Out of State Gas | 73.69    |
| 04/05/2017 | I1708676 | Winthrop Employee         | Unrestricted   | Chemistry Physics Geology | Employee Out of State Air | 384.90   |
| 04/05/2017 | I1708676 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 118.59   |
| 04/05/2017 | I1708676 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Lod | 581.41   |
| 04/05/2017 | I1708677 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 1,825.18 |
| 04/05/2017 | I1708678 | Fuller, Ivan Walter.      | Unrestricted   | Institutional Interviewee | Non Employee Recruit Out  | 464.37   |
| 04/05/2017 | I1708679 | Sunbelt Rentals Inc       | Unrestricted   | Athletics Facilities and  | Rent Other                | 1,730.40 |
| 04/05/2017 | I1708680 | Scientific Analytical Ins | Plant          | Capital Plant Accounts    | Contract Services Other   | 245.70   |
| 04/05/2017 | I1708681 | Scientific Analytical Ins | Plant          | Capital Plant Accounts    | Contract Services Other   | 248.00   |
| 04/05/2017 | I1708682 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00    |
| 04/05/2017 | I1708683 | Colleton, Chelsi          | Unrestricted   | International Center      | Employee In State Meals   | 12.00    |
| 04/05/2017 | I1708683 | Colleton, Chelsi          | Unrestricted   | International Center      | Employee In State Lodging | 141.10   |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Mea | 80.00    |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Lod | 400.00   |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Mil | 247.50   |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Lod | 50.38    |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Reg | 145.00   |
| 04/05/2017 | I1708684 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Gas | 30.00    |
| 04/05/2017 | I1708685 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Mileage | 88.11    |
| 04/05/2017 | I1708685 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Meals   | 12.00    |
| 04/05/2017 | I1708685 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Lodging | 163.90   |
| 04/05/2017 | I1708686 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00    |
| 04/05/2017 | I1708687 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit In State Gas Park | 9.41     |
| 04/05/2017 | I1708687 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit In State Meals Ta | 7.00     |
| 04/05/2017 | I1708687 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit In State Rental C | 42.99    |
| 04/06/2017 | I1708688 | Dade Paper Company        | Unrestricted   | Central Receiving         | Resale Central Supplies   | 3,631.15 |
| 04/06/2017 | I1708689 | Dade Paper Company        | Unrestricted   | Central Receiving         | Resale Central Supplies   | 1,926.00 |
| 04/06/2017 | I1708690 | LeBoeuf, Caroline Amelie. | Unrestricted   | Records And Registration  | Employee In State Lodging | 289.48   |
| 04/06/2017 | I1708690 | LeBoeuf, Caroline Amelie. | Unrestricted   | Records And Registration  | Employee In State Mileage | 89.10    |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/06/2017 | I1708690 | LeBoeuf, Caroline Amelie. | Unrestricted   | Records And Registration  | Employee In State Meals   | 31.00     |
| 04/06/2017 | I1708690 | LeBoeuf, Caroline Amelie. | Unrestricted   | Records And Registration  | Employee In State Registr | 175.00    |
| 04/06/2017 | I1708691 | Winthrop Student          | Unrestricted   | West Center Operations    | Student Travel            | 48.80     |
| 04/06/2017 | I1708692 | Crowne Plaza Charlotte Ex | Unrestricted   | Administrative Searches   | Food Services             | 2,819.18  |
| 04/06/2017 | I1708693 | Winthrop Student          | Unrestricted   | West Center Operations    | Student Travel            | 41.00     |
| 04/06/2017 | I1708694 | Mahon, John A.            | Restricted     | SBDC - Federal CY2017     | Employee In State Mileage | 75.74     |
| 04/06/2017 | I1708695 | Winthrop Employee         | Restricted     | SBDC - Federal CY2017     | Employee In State Mileage | 218.30    |
| 04/06/2017 | I1708696 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Air | 175.00    |
| 04/06/2017 | I1708696 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee Out of State Air | 100.00    |
| 04/06/2017 | I1708697 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Mea | 126.32    |
| 04/06/2017 | I1708698 | Winthrop Student          | Unrestricted   | Inst for Ed Renewal Partn | Student Travel            | 16.83     |
| 04/06/2017 | I1708699 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Lod | 120.44    |
| 04/06/2017 | I1708700 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00     |
| 04/06/2017 | I1708701 | Perry, Nathaniel          | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit Out  | 32.00     |
| 04/06/2017 | I1708701 | Perry, Nathaniel          | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 199.06    |
| 04/06/2017 | I1708702 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee In State Mileage | 18.32     |
| 04/06/2017 | I1708703 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 177.41    |
| 04/06/2017 | I1708703 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 819.41    |
| 04/06/2017 | I1708703 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mea | 109.00    |
| 04/06/2017 | I1708704 | Winthrop Employee         | Unrestricted   | Biology                   | Employee In State Mileage | 80.78     |
| 04/06/2017 | I1708705 | Langer, Armin             | Unrestricted   | Social Work               | Contract Services Other   | 200.00    |
| 04/06/2017 | I1708705 | Langer, Armin             | Unrestricted   | History                   | Contract Services Other   | 50.00     |
| 04/06/2017 | I1708706 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Recruit Out of State Lodg | 511.46    |
| 04/06/2017 | I1708706 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Regi | 233.00    |
| 04/06/2017 | I1708706 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Meal | 137.00    |
| 04/06/2017 | I1708706 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Lodg | 87.50     |
| 04/06/2017 | I1708706 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Gas  | 21.73     |
| 04/06/2017 | I1708707 | Ascension Behavioral Heal | Auxiliary      | Counseling Services       | Contract Services Other   | 3,780.00  |
| 04/06/2017 | I1708708 | Broach Tours              | Unrestricted   | Womens Basketball         | Athletic Team Travel      | 3,105.00  |
| 04/06/2017 | I1708709 | Burke International Tours | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 2,500.00  |
| 04/06/2017 | I1708709 | Burke International Tours | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 2,500.00  |
| 04/06/2017 | I1708710 | Carter, Whitney Roseanne. | Unrestricted   | Womens Golf               | Contract Services Other   | 100.00    |
| 04/06/2017 | I1708711 | Coastal Carolina Universi | Restricted     | SBDC - Federal CY2017     | Printing Outside Prepared | 250.00    |
| 04/06/2017 | I1708712 | The White Horse Ltd       | Unrestricted   | DSU Program Board         | Food Supplies             | 180.44    |
| 04/06/2017 | I1708713 | The SC Department of Admi | Unrestricted   | Motor Pool                | Rent Other                | 13,177.54 |
| 04/06/2017 | I1708714 | Winthrop Student          | Unrestricted   | CSL                       | Food Supplies             | 73.64     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/06/2017 | I1708715 | Murphy, Tina              | Unrestricted   | Athletics                 | Medical Services          | 45.00    |
| 04/06/2017 | I1708716 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Office Supplies           | 47.00    |
| 04/06/2017 | I1708716 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Postage                   | 13.78    |
| 04/06/2017 | I1708716 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Printing Outside Prepared | 63.52    |
| 04/06/2017 | I1708717 | Green's Commercial Cleani | Auxiliary      | Health Services           | Contract Services Other   | 600.00   |
| 04/06/2017 | I1708718 | Interstate Solutions      | Unrestricted   | Housekeeping              | Contract Services Other   | 1,160.25 |
| 04/06/2017 | I1708719 | Hampton County School Dis | Restricted     | CERRA RTR FY17            | Education and Training    | 3,320.91 |
| 04/06/2017 | I1708720 | Winthrop Employee         | Unrestricted   | CVPA Prof Development Fun | Recruit Out of State Lodg | 662.00   |
| 04/06/2017 | I1708721 | Cook, Clayton Scott.      | Restricted     | CERRA FY17                | Non Employee Travel       | 73.26    |
| 04/06/2017 | I1708722 | Adams, Paula B.           | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708723 | Archie, Elise Logan.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708724 | Winthrop Employee         | Unrestricted   | Admissions                | Food Supplies             | 1,524.71 |
| 04/06/2017 | I1708725 | Barnette, Susan Elaine.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708726 | Winthrop Student          | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708727 | Black, Melissa Anne.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708728 | Brice, Ayanna Gist.       | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708729 | Bourne, Robert Scott.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708730 | Hill, Corey Jamaar.       | Auxiliary      | Office of Victims Assista | Contract Services Other   | 75.00    |
| 04/06/2017 | I1708731 | Hiller, Maggie            | Unrestricted   | Womens Tennis             | Contract Services Other   | 135.00   |
| 04/06/2017 | I1708732 | Novant Medical Group Inc  | Unrestricted   | Athletics                 | Medical Services          | 140.00   |
| 04/06/2017 | I1708733 | Burkins, Vickie Lynn.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00    |
| 04/06/2017 | I1708734 | Calloway, Jessica Rose.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708736 | Carlin, Christine         | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708737 | Clark, Brandi Marie.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708739 | Commodore, Marsha Harper. | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708740 | Dean, Amy K.              | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708741 | Church, Chanda            | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708742 | Evans, Tiffany Morris.    | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708743 | Verizon Wireless          | Unrestricted   | Mens Golf                 | Contract Services Other   | 76.14    |
| 04/06/2017 | I1708744 | Johnston, Jamie Wood.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708745 | Keenan, Rebecca Austin.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708746 | Larson, Mary Kathryn Mort | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/06/2017 | I1708747 | McManus, Heather Gibson.  | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708748 | Pundt, Mary L.            | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708749 | Sanders, Adrienne         | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00   |
| 04/06/2017 | I1708750 | Wilson, Adam Jerome.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00    |



# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/06/2017 | I1708751 | Wormley, Lekeshi          | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/06/2017 | I1708752 | Yates, Kelly Davis.       | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/07/2017 | I1708753 | Dell Marketing LP         | Unrestricted   | Biology                   | IT Minor Equipment Less T | 1,135.70  |
| 04/07/2017 | I1708754 | Interstate Solutions      | Unrestricted   | Central Receiving         | Resale Central Supplies   | 8,294.00  |
| 04/07/2017 | I1708755 | Gaffney, Carrie           | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/07/2017 | I1708756 | Gordon, Jocelyn Odette.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/07/2017 | I1708757 | Graves, Donna Marie.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/07/2017 | I1708758 | Horne, Paul A.            | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/07/2017 | I1708759 | Winthrop Student          | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/07/2017 | I1708760 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Recruit Foreign Travel    | 372.31    |
| 04/07/2017 | I1708761 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Employee Interview Travel | 26.73     |
| 04/07/2017 | I1708762 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Foreign Travel   | 592.83    |
| 04/07/2017 | I1708763 | Winthrop Employee         | Unrestricted   | Records And Registration  | Employee In State Mileage | 34.65     |
| 04/07/2017 | I1708764 | Alexander, Kimberly       | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/07/2017 | I1708765 | Evans, Stephanie Murdock. | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/07/2017 | I1708766 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 67.07     |
| 04/07/2017 | I1708767 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 154.94    |
| 04/07/2017 | I1708768 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee In State Lodging | 158.46    |
| 04/07/2017 | I1708768 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee In State Mileage | 68.21     |
| 04/07/2017 | I1708768 | Winthrop Employee         | Unrestricted   | Mass Communication        | Employee In State Gas Par | 12.96     |
| 04/07/2017 | I1708769 | Slade, Mary Louise.       | Unrestricted   | Curriculum and Pedagogy   | Employee Out of State Gas | 94.00     |
| 04/07/2017 | I1708769 | Slade, Mary Louise.       | Unrestricted   | Curriculum and Pedagogy   | Employee Out of State Mea | 48.00     |
| 04/07/2017 | I1708769 | Slade, Mary Louise.       | Unrestricted   | Curriculum and Pedagogy   | Employee Out of State Lod | 439.14    |
| 04/07/2017 | I1708770 | Skeen, Connley B.         | Restricted     | CERRA FY17                | Non Employee Travel       | 405.46    |
| 04/07/2017 | I1708771 | Winthrop Employee         | Unrestricted   | Womens Soccer             | Recruit Out of State Meal | 80.00     |
| 04/07/2017 | I1708771 | Winthrop Employee         | Unrestricted   | Womens Soccer             | Recruit Out of State Lodg | 341.98    |
| 04/07/2017 | I1708772 | National Union Fire Insur | Auxiliary      | Health Services           | Insurance Non State       | 41,256.00 |
| 04/07/2017 | I1708773 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 150.93    |
| 04/07/2017 | I1708774 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 150.93    |
| 04/07/2017 | I1708775 | Dunn, Roberta             | Unrestricted   | Student Allocations       | Contract Services Other   | 200.00    |
| 04/07/2017 | I1708778 | JTJ Installations         | Unrestricted   | Office of VP Academic Aff | Other Supplies            | 150.00    |
| 04/07/2017 | I1708779 | RobRoy Energy Systems Inc | Unrestricted   | WAN and Hardware Maintena | Contract Services Other   | 100.00    |
| 04/07/2017 | I1708780 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,832.64  |
| 04/07/2017 | I1708781 | Mansfield Oil Company     | Unrestricted   | Motor Pool                | Gasoline                  | 2,258.14  |
| 04/07/2017 | I1708782 | Mecklenburg Paint Co Inc  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 4,200.00  |
| 04/07/2017 | I1708783 | Veterans Cab Company      | Auxiliary      | Health Services           | Contract Services Other   | 54.00     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                 | Description               | Amount    |
|------------|----------|---------------------------|----------------|----------------------------|---------------------------|-----------|
| 04/07/2017 | I1708784 | Verizon Wireless          | Unrestricted   | Athletics Sports Informat  | Telephone Long Dist Data  | 38.07     |
| 04/07/2017 | I1708785 | Lee County School Distric | Restricted     | CERRA RTR FY17             | Education and Training    | 8,000.00  |
| 04/07/2017 | I1708786 | Lee County School Distric | Restricted     | CERRA RTR FY17             | Education and Training    | 4,147.60  |
| 04/07/2017 | I1708787 | Lee County School Distric | Restricted     | CERRA RTR FY17             | Education and Training    | 3,700.00  |
| 04/07/2017 | I1708788 | Lee County School Distric | Restricted     | CERRA RTR FY17             | Education and Training    | 26,217.00 |
| 04/07/2017 | I1708789 | Pi Delta Phi              | Agency         | World Languages and Cultu  | Membership Dues           | 90.00     |
| 04/07/2017 | I1708790 | Broach Tours              | Unrestricted   | Womens Lacrosse            | Athletic Team Travel      | 6,142.00  |
| 04/07/2017 | I1708791 | Sigma Delta Pi            | Agency         | World Languages and Cultu  | Membership Dues           | 60.00     |
| 04/07/2017 | I1708792 | Bonitz Flooring Group     | Unrestricted   | Campus Rehabilitation      | Contract Services Other   | 790.00    |
| 04/07/2017 | I1708793 | Berkeley County School Di | Restricted     | ABC Project FY17           | Education and Training    | 83.40     |
| 04/07/2017 | I1708794 | Florence School District  | Restricted     | ABC Project FY17           | Education and Training    | 112.92    |
| 04/07/2017 | I1708795 | Greenville County School  | Restricted     | ABC Project FY17           | Education and Training    | 114.90    |
| 04/07/2017 | I1708796 | Holguin, Gabriel Anthony. | Unrestricted   | Athletics Promotions and   | Other Supplies            | 3.20      |
| 04/07/2017 | I1708797 | H E Bonner Elementary     | Restricted     | ABC Project FY17           | Education and Training    | 758.70    |
| 04/07/2017 | I1708798 | Winthrop Employee         | Unrestricted   | Graduate Recruiting and M  | Recruit Out of State Mile | 56.43     |
| 04/07/2017 | I1708799 | Winthrop Student          | Unrestricted   | Arts and Sciences Graduat  | Student Travel            | 500.00    |
| 04/07/2017 | I1708800 | Winthrop Student          | Unrestricted   | West Center Operations     | Student Travel            | 13.40     |
| 04/07/2017 | I1708801 | Hardin, Abigail Erin.     | Unrestricted   | Graduate Recruiting and M  | Recruit Out of State Mile | 46.53     |
| 04/07/2017 | I1708802 | Winthrop Employee         | Unrestricted   | IT Staff Development       | Employee In State Mileage | 69.30     |
| 04/07/2017 | I1708802 | Winthrop Employee         | Unrestricted   | IT Staff Development       | Employee In State Gas Par | 9.00      |
| 04/07/2017 | I1708802 | Winthrop Employee         | Unrestricted   | IT Staff Development       | Employee In State Meals T | 13.00     |
| 04/07/2017 | I1708803 | Aramark                   | Unrestricted   | Career and Civic Engageme  | Food Services             | 171.92    |
| 04/07/2017 | J0024249 | JSH 0407 Hrtlnd Mnthly CC | Unrestricted   | Student Financial Service  | Merchant Credit Card Fees | 148.73    |
| 04/07/2017 | J0024250 | JTB Wire Clearly Culture  | Unrestricted   | Office of Dean Vis and Pe  | Contract Services Other   | 300.00    |
| 04/10/2017 | I1708804 | Smith, Kenneth C.         | Unrestricted   | Mens Baseball              | Contract Services Other   | 150.00    |
| 04/10/2017 | I1708805 | Southpaw Screenprint & Em | Unrestricted   | Womens Lacrosse            | Clothing and Dry Goods    | 90.00     |
| 04/10/2017 | I1708806 | Sunbelt Rentals Inc       | Unrestricted   | Athletics Facilities and   | Rent Other                | 1,365.05  |
| 04/10/2017 | I1708807 | Sunbelt Rentals Inc       | Unrestricted   | Athletics Facilities and   | Rent Other                | 3,201.17  |
| 04/10/2017 | I1708808 | Sunbelt Rentals Inc       | Unrestricted   | Athletics Facilities and   | Rent Other                | 70.62     |
| 04/10/2017 | I1708809 | Trane Sales and Service   | Unrestricted   | Maintenance of Buildings   | Contract Services Other   | 5,737.50  |
| 04/10/2017 | I1708810 | Walmart Community/GEMB    | Auxiliary      | RH Richardson Hall Council | Other Supplies            | 51.76     |
| 04/10/2017 | I1708810 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin  | Other Supplies            | 21.37     |
| 04/10/2017 | I1708810 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin  | Food Supplies             | 37.29     |
| 04/10/2017 | I1708810 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin  | Food Supplies             | 121.44    |
| 04/10/2017 | I1708811 | Winthrop Employee         | Auxiliary      | Residence Life Improvemen  | Employee Out of State Mil | 24.75     |
| 04/10/2017 | I1708811 | Winthrop Employee         | Auxiliary      | Residence Life Improvemen  | Employee Out of State Mea | 112.00    |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description          | Funding Source | Department                | Description               | Amount   |
|------------|----------|----------------------|----------------|---------------------------|---------------------------|----------|
| 04/10/2017 | I1708812 | Wingate by Wyndham   | Unrestricted   | Athletics                 | Employee Interview Travel | 98.79    |
| 04/10/2017 | I1708813 | Winthrop Employee    | Unrestricted   | Office of VP Finance and  | Food Supplies             | 15.21    |
| 04/10/2017 | I1708814 | Wingate by Wyndham   | Unrestricted   | Athletics                 | Employee Interview Travel | 98.79    |
| 04/10/2017 | I1708815 | Wingate by Wyndham   | Unrestricted   | Athletics                 | Non Employee Travel       | 98.79    |
| 04/10/2017 | I1708817 | Lovelace, Corey R.   | Unrestricted   | Music                     | Recruit Out of State Mile | 151.47   |
| 04/10/2017 | I1708817 | Lovelace, Corey R.   | Unrestricted   | Music                     | Recruit Out of State Meal | 64.00    |
| 04/10/2017 | I1708818 | Winthrop Employee    | Auxiliary      | Residence Life Improvemen | Employee Out of State Mea | 112.00   |
| 04/10/2017 | I1708819 | Morris, Amy B.       | Unrestricted   | Music                     | Employee Out of State Mea | 50.00    |
| 04/10/2017 | I1708819 | Morris, Amy B.       | Unrestricted   | Music                     | Employee Out of State Mil | 151.47   |
| 04/10/2017 | I1708819 | Morris, Amy B.       | Unrestricted   | Music                     | Employee Out of State Lod | 132.53   |
| 04/10/2017 | I1708820 | Winthrop Employee    | Unrestricted   | Music                     | Recruit Out of State Lodg | 123.55   |
| 04/10/2017 | I1708820 | Winthrop Employee    | Unrestricted   | Music                     | Recruit Out of State Meal | 57.00    |
| 04/10/2017 | I1708820 | Winthrop Employee    | Unrestricted   | Music                     | Recruit Out of State Regi | 30.00    |
| 04/10/2017 | I1708820 | Winthrop Employee    | Unrestricted   | Music                     | Recruit Out of State Mile | 151.47   |
| 04/10/2017 | I1708821 | Winthrop Employee    | Restricted     | CERRA FY17                | Employee In State Meals T | 52.00    |
| 04/10/2017 | I1708821 | Winthrop Employee    | Restricted     | CERRA FY17                | Employee In State Mileage | 685.98   |
| 04/10/2017 | I1708822 | Winthrop Employee    | Restricted     | CERRA FY17                | Office Supplies           | 44.51    |
| 04/10/2017 | I1708823 | Winthrop Employee    | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 75.00    |
| 04/10/2017 | I1708824 | Aramark              | Unrestricted   | Career and Civic Engageme | Food Services             | 149.33   |
| 04/10/2017 | I1708825 | Winthrop Employee    | Unrestricted   | Office of Dean College of | Employee Foreign Travel   | 648.90   |
| 04/10/2017 | I1708826 | Pack, Karen          | Restricted     | CERRA FY17                | Employee In State Lodging | 207.20   |
| 04/10/2017 | I1708826 | Pack, Karen          | Restricted     | CERRA FY17                | Employee In State Mileage | 414.81   |
| 04/10/2017 | I1708826 | Pack, Karen          | Restricted     | CERRA FY17                | Employee In State Meals   | 64.00    |
| 04/10/2017 | I1708827 | Winthrop Student     | Unrestricted   | Student Allocations       | Student Travel            | 44.50    |
| 04/10/2017 | I1708828 | Manley, Olivia Maia. | Restricted     | McNair Scholars - II      | Non Employee Travel       | 69.40    |
| 04/10/2017 | I1708829 | Winthrop Student     | Unrestricted   | Student Allocations       | Student Travel            | 170.00   |
| 04/10/2017 | I1708830 | Winthrop Student     | Unrestricted   | Student Allocations       | Student Travel            | 170.00   |
| 04/10/2017 | I1708831 | Winthrop Student     | Unrestricted   | Student Allocations       | Student Travel            | 145.00   |
| 04/10/2017 | I1708832 | Shaheen, Glenn       | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 33.00    |
| 04/10/2017 | I1708833 | Apple Computer       | Unrestricted   | DSU Activities            | IT Minor Equipment Less T | 277.13   |
| 04/10/2017 | I1708834 | Winthrop Student     | Unrestricted   | Dacus Library             | Employee In State Mileage | 11.88    |
| 04/10/2017 | I1708835 | Winthrop Student     | Unrestricted   | Dacus Library             | Employee In State Mileage | 15.84    |
| 04/10/2017 | I1708836 | Aramark              | Unrestricted   | Admissions                | Food Services             | 758.83   |
| 04/10/2017 | I1708837 | Aramark              | Unrestricted   | Admissions                | Food Services             | 1,517.28 |
| 04/10/2017 | I1708838 | Winthrop Employee    | Unrestricted   | Admissions                | Recruit Out of State Meal | 36.00    |
| 04/10/2017 | I1708838 | Winthrop Employee    | Unrestricted   | Admissions                | Recruit Out of State Gas  | 4.85     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description                | Funding Source | Department                | Description               | Amount    |
|------------|----------|----------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/10/2017 | I1708838 | Winthrop Employee          | Unrestricted   | Admissions                | Recruit Out of State Rent | 138.43    |
| 04/10/2017 | I1708838 | Winthrop Employee          | Unrestricted   | Admissions                | Recruit Out of State Gas  | 14.89     |
| 04/10/2017 | I1708838 | Winthrop Employee          | Unrestricted   | Admissions                | Recruit Out of State Mile | 70.79     |
| 04/10/2017 | I1708839 | CollegeNET                 | Unrestricted   | Graduate School           | Campus Services Contra    | 2,500.00  |
| 04/10/2017 | I1708840 | IHEART MEDIA               | Unrestricted   | Graduate Recruiting and M | Advertising Costs         | 6,128.40  |
| 04/10/2017 | I1708841 | Chester County School Dis  | Restricted     | ABC Project FY17          | Education and Training    | 76.50     |
| 04/10/2017 | I1708842 | Bonitz Flooring Group      | Unrestricted   | Campus Rehabilitation     | Contract Services Other   | 1,245.00  |
| 04/10/2017 | I1708843 | Winthrop Student           | Unrestricted   | Biology                   | Academic Lab Supplies     | 20.40     |
| 04/10/2017 | I1708844 | FMB Advertising            | Unrestricted   | Advertising and Marketing | Advertising Costs         | 17,390.03 |
| 04/10/2017 | I1708845 | FMB Advertising            | Unrestricted   | Advertising and Marketing | Advertising Costs         | 3,500.00  |
| 04/10/2017 | I1708846 | Johnson, Brooke J'Taime.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708847 | Jolly, Tamara Laurel.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 75.00     |
| 04/10/2017 | I1708848 | Miles-Lowry, Jacqueline    | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708849 | Martin, Merri Jordan.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708850 | Metzelaars, Chauncey Eliz  | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708853 | Mountain, Erin Elizabeth.  | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708854 | Nobles, Beverly Jade.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708855 | Winthrop Employee          | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 16.00     |
| 04/10/2017 | I1708855 | Winthrop Employee          | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 38.75     |
| 04/10/2017 | I1708856 | Rhodes, Standrick Jammarr. | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708857 | Driscoll, Garrett James.   | Unrestricted   | Match - NIH AREA Birgbaue | Employee Out of State Mil | 49.01     |
| 04/10/2017 | I1708858 | Steele, Stacy Whitaker.    | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708859 | Taylor, Cindy S.           | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/10/2017 | I1708860 | Threatt, Ashlee McAteer.   | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708861 | Truitt, Amy H.             | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708862 | Winthrop Employee          | Unrestricted   | Admissions                | Recruit Out of State Meal | 190.00    |
| 04/10/2017 | I1708862 | Winthrop Employee          | Unrestricted   | Admissions                | Recruit Out of State Lodg | 747.60    |
| 04/10/2017 | I1708863 | Winthrop Student           | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708864 | Wesson, Christine Barbara  | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/10/2017 | I1708865 | Pulaski, Ashley James.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/10/2017 | I1708866 | Winthrop Employee          | Unrestricted   | Social and Behavioral Res | Employee In State Mileage | 420.75    |
| 04/10/2017 | I1708866 | Winthrop Employee          | Unrestricted   | Social and Behavioral Res | Employee In State Meals   | 50.00     |
| 04/10/2017 | I1708866 | Winthrop Employee          | Unrestricted   | Social and Behavioral Res | Employee Out of State Mil | 180.18    |
| 04/10/2017 | I1708867 | McCrary, Melissa Todd.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00    |
| 04/10/2017 | I1708868 | Winthrop Employee          | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 129.94    |
| 04/10/2017 | I1708869 | Silvey, Jessica L.         | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|--------|
| 04/10/2017 | I1708870 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Employee In State Mileage | 72.27  |
| 04/10/2017 | I1708870 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Employee In State Registr | 60.00  |
| 04/10/2017 | I1708871 | Wilkerson, Katrinia Shane | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00 |
| 04/10/2017 | I1708872 | Friedman, David L.        | Unrestricted   | Athletics                 | Employee Out of State Gas | 29.68  |
| 04/10/2017 | I1708872 | Friedman, David L.        | Unrestricted   | Athletics                 | Employee Out of State Mea | 80.00  |
| 04/11/2017 | I1708873 | Forte', Paul Barton.      | Unrestricted   | Campus Police             | Employee In State Mileage | 198.00 |
| 04/11/2017 | I1708875 | Winthrop Student          | Unrestricted   | Orientation               | Student Travel            | 16.00  |
| 04/11/2017 | I1708876 | Winthrop Employee         | Restricted     | FY17 Collegiate Recycling | Employee In State Meals   | 54.00  |
| 04/11/2017 | I1708876 | Winthrop Employee         | Restricted     | FY17 Collegiate Recycling | Employee In State Gas Par | 30.50  |
| 04/11/2017 | I1708876 | Winthrop Employee         | Restricted     | FY17 Collegiate Recycling | Employee In State Lodging | 224.78 |
| 04/11/2017 | I1708877 | Winthrop Employee         | Restricted     | SBDC - Federal CY2017     | Employee In State Meals   | 18.00  |
| 04/11/2017 | I1708877 | Winthrop Employee         | Restricted     | SBDC - Federal CY2017     | Employee In State Lodging | 162.20 |
| 04/11/2017 | I1708877 | Winthrop Employee         | Restricted     | SBDC - Federal CY2017     | Employee In State Mileage | 166.32 |
| 04/11/2017 | I1708878 | Kingrea, Brenda           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 123.75 |
| 04/11/2017 | I1708879 | Lee, Judy                 | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 74.26  |
| 04/11/2017 | I1708880 | Moore, Larry E.           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 89.10  |
| 04/11/2017 | I1708881 | McCall, Sabrina           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 128.70 |
| 04/11/2017 | I1708882 | Jenkins, Gina Barksdale.  | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 70.34  |
| 04/11/2017 | I1708883 | Perrin, Alyson Connell.   | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 73.26  |
| 04/11/2017 | I1708884 | Rivers, Janice J.         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 85.44  |
| 04/11/2017 | I1708885 | Rogers, Danny             | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 123.76 |
| 04/11/2017 | I1708886 | Dunlap, Nequi Gordon.     | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00 |
| 04/11/2017 | I1708887 | Saffir, Shaakira          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 148.50 |
| 04/11/2017 | I1708888 | Hill, Tori Renee.         | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00  |
| 04/11/2017 | I1708889 | Smith, Sharon E.          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 84.16  |
| 04/11/2017 | I1708890 | Surrett, Melody Hines.    | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 89.10  |
| 04/11/2017 | I1708891 | Hobbs, Christine Louise.  | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00  |
| 04/11/2017 | I1708892 | Trombly, David C.         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 35.15  |
| 04/11/2017 | I1708893 | Wilson, Kenneth           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 93.06  |
| 04/11/2017 | I1708894 | Womble, Marcia Lyn.       | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 73.26  |
| 04/11/2017 | I1708895 | Wyndham, Lisa A.          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 69.30  |
| 04/11/2017 | I1708896 | James, Lisa R.            | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 7.23   |
| 04/11/2017 | I1708897 | Livingston, Harvey Heywar | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 44.55  |
| 04/11/2017 | I1708898 | Zehner, Drusilla Charlene | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 109.89 |
| 04/11/2017 | I1708899 | Walker, Helen Abigail.    | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 41.58  |
| 04/11/2017 | I1708900 | Kluttz, Lee A.            | Unrestricted   | Mens Basketball           | Contract Services Other   | 100.00 |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/11/2017 | I1708901 | Pandora Media Inc         | Unrestricted   | Advertising and Marketing | Advertising Costs         | 3,748.58  |
| 04/11/2017 | I1708903 | Columbia Conference Cente | Restricted     | CERRA NBCP FY17           | Contract Services Other   | 2,194.24  |
| 04/11/2017 | I1708904 | Parent Institute for Qual | Restricted     | NEXt LEVEL                | Consultant Fees           | 56,250.00 |
| 04/11/2017 | I1708905 | Parent Institute for Qual | Restricted     | NEXt LEVEL                | Consultant Fees           | 56,250.00 |
| 04/11/2017 | I1708906 | Southeast Toyota Finance  | Unrestricted   | Womens Basketball         | Rent Other                | 635.19    |
| 04/11/2017 | I1708907 | Kelsey Chevrolet LLC      | Unrestricted   | Mens Basketball           | Rent Other                | 400.00    |
| 04/11/2017 | I1708908 | University Accounting SVC | Unrestricted   | Student Financial Service | Contract Services Other   | 613.15    |
| 04/11/2017 | I1708908 | University Accounting SVC | Unrestricted   | Student Loan Accounting   | Contract Services Other   | 1,087.72  |
| 04/11/2017 | I1708909 | SCCJA                     | Unrestricted   | Campus Police             | Employee In State Registr | 5.00      |
| 04/11/2017 | I1708910 | American Honda Finance Co | Unrestricted   | Mens Soccer               | Rent Other                | 197.91    |
| 04/11/2017 | I1708911 | SCCJA                     | Unrestricted   | Campus Police             | Employee In State Registr | 5.00      |
| 04/11/2017 | I1708912 | American Honda Finance Co | Unrestricted   | Athletics                 | Rent Other                | 359.00    |
| 04/11/2017 | I1708913 | American Honda Finance Co | Unrestricted   | Mens Baseball             | Rent Other                | 387.45    |
| 04/11/2017 | I1708914 | Burden, Jean B.           | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 50.00     |
| 04/11/2017 | I1708915 | Winthrop Employee         | Unrestricted   | CVPA Theatre Production   | Other Supplies            | 90.14     |
| 04/11/2017 | I1708916 | Sullivan, Christa Jenkins | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00    |
| 04/11/2017 | I1708917 | Pratt, Gabrielle M.       | Unrestricted   | Mens Tennis               | Contract Services Other   | 125.00    |
| 04/11/2017 | I1708918 | Pratt, Lindsay P.         | Unrestricted   | Mens Tennis               | Contract Services Other   | 135.00    |
| 04/11/2017 | I1708919 | Sanz, Terri               | Unrestricted   | Mens Tennis               | Contract Services Other   | 135.00    |
| 04/11/2017 | I1708920 | Sanz, Terri               | Unrestricted   | Womens Tennis             | Contract Services Other   | 125.00    |
| 04/11/2017 | I1708921 | Ward, Michael             | Unrestricted   | Mens Tennis               | Contract Services Other   | 125.00    |
| 04/11/2017 | I1708922 | Willis, Justin            | Unrestricted   | Womens Tennis             | Contract Services Other   | 125.00    |
| 04/11/2017 | I1708923 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Academic Lab Supplies     | 23.62     |
| 04/11/2017 | I1708924 | Lee County School Distric | Restricted     | CERRA RTR FY17            | Education and Training    | 18,500.00 |
| 04/11/2017 | I1708925 | Winthrop Employee         | Unrestricted   | Music                     | Employee Out of State Mea | 64.00     |
| 04/11/2017 | I1708925 | Winthrop Employee         | Unrestricted   | Music                     | Employee Out of State Gas | 8.00      |
| 04/11/2017 | I1708925 | Winthrop Employee         | Unrestricted   | Music                     | Employee Out of State Mil | 151.47    |
| 04/11/2017 | I1708925 | Winthrop Employee         | Unrestricted   | Music                     | Employee Out of State Lod | 146.42    |
| 04/11/2017 | I1708926 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 300.00    |
| 04/11/2017 | I1708927 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 300.00    |
| 04/11/2017 | I1708928 | Black, Douglas C.         | Unrestricted   | Music                     | Recruit Out of State Gas  | 238.65    |
| 04/11/2017 | I1708928 | Black, Douglas C.         | Unrestricted   | Music                     | Recruit Out of State Meal | 75.00     |
| 04/11/2017 | I1708929 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Gas | 161.06    |
| 04/11/2017 | I1708929 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Mea | 107.91    |
| 04/11/2017 | I1708929 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Lod | 1,751.61  |
| 04/11/2017 | I1708929 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Ren | 185.26    |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/11/2017 | I1708930 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 74.33    |
| 04/11/2017 | I1708931 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Other Supplies            | 13.84    |
| 04/11/2017 | I1708931 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Other Supplies            | 13.85    |
| 04/11/2017 | I1708932 | Carolina Advanced Digital | Unrestricted   | Telecommunications        | Contract Services Other   | 4,541.76 |
| 04/11/2017 | I1708932 | Carolina Advanced Digital | Auxiliary      | Telecommunications        | Contract Services Other   | 4,541.77 |
| 04/11/2017 | I1708937 | Winthrop Student          | Unrestricted   | Student Activity Internat | Other Supplies            | 34.55    |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Mea | 48.00    |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Gas | 9.99     |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Lod | 561.14   |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Gas | 136.04   |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Air | 341.20   |
| 04/11/2017 | I1708938 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Air | 306.78   |
| 04/11/2017 | I1708939 | Ally Bank                 | Unrestricted   | Office of VP Finance and  | Contract Services Other   | 408.33   |
| 04/12/2017 | I1708902 | Pink Portables LLC        | Unrestricted   | Womens Cross Country Trac | Rent Other                | 160.50   |
| 04/12/2017 | I1708902 | Pink Portables LLC        | Unrestricted   | Mens Cross Country Track  | Rent Other                | 160.50   |
| 04/12/2017 | I1708944 | Bacote, Tara              | Unrestricted   | Office of Dean College of | Contract Services Other   | 120.00   |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Recruit Out of State Mile | 25.74    |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Recruit Out of State Regi | 150.00   |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Student Travel            | 100.00   |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Recruit Out of State Lodg | 457.47   |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Recruit Out of State Gas  | 40.00    |
| 04/12/2017 | I1708945 | Winthrop Employee         | Unrestricted   | Music                     | Recruit Out of State Meal | 128.00   |
| 04/12/2017 | I1708946 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 1,204.66 |
| 04/12/2017 | I1708961 | United States Postal Serv | Unrestricted   | Post Office Clearing      | Metered Mail              | 73.46    |
| 04/12/2017 | I1708962 | Anderson, Wanda           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 76.23    |
| 04/12/2017 | I1708963 | Ontario Investments Inc   | Unrestricted   | Office of Communications  | Rent Equip                | 4,086.90 |
| 04/12/2017 | I1708964 | Campbell, Kristie         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 96.03    |
| 04/12/2017 | I1708965 | Trane U.S. Inc            | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 500.00   |
| 04/12/2017 | I1708966 | Flud, Shelly Eaddy.       | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 87.12    |
| 04/12/2017 | I1708967 | Forrester, Stacy          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 89.10    |
| 04/12/2017 | I1708968 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 34.21    |
| 04/12/2017 | I1708969 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 21.74    |
| 04/12/2017 | I1708970 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 6.78     |
| 04/12/2017 | I1708971 | Helton, Mary Ann.         | Unrestricted   | Music                     | Employee Out of State Mea | 64.00    |
| 04/12/2017 | I1708972 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 287.52   |
| 04/12/2017 | I1708973 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 91.44    |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description             | Funding Source | Department                | Description               | Amount   |
|------------|----------|-------------------------|----------------|---------------------------|---------------------------|----------|
| 04/12/2017 | I1708974 | Xerox Corporation       | Unrestricted   | Office of Communications  | Rent Equip                | 10.75    |
| 04/12/2017 | I1708975 | Allen, Andreana         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 81.18    |
| 04/12/2017 | I1708976 | Grau, Elizabeth         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 89.10    |
| 04/12/2017 | I1708977 | Hill, Susan W.          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 89.10    |
| 04/12/2017 | I1708978 | Campbell, Tanya Lighty. | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 77.22    |
| 04/12/2017 | I1708979 | Fleming, Laura B.       | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 79.20    |
| 04/12/2017 | I1708980 | Fleming, Michael W.     | Restricted     | CERRA FY17                | Employee In State Lodging | 402.97   |
| 04/12/2017 | I1708980 | Fleming, Michael W.     | Restricted     | CERRA FY17                | Employee In State Mileage | 364.32   |
| 04/12/2017 | I1708981 | Winthrop Employee       | Restricted     | SBDC - Federal CY2017     | Employee In State Mileage | 105.93   |
| 04/12/2017 | I1708982 | Winthrop Employee       | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Gas | 86.94    |
| 04/12/2017 | I1708982 | Winthrop Employee       | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Mea | 128.00   |
| 04/12/2017 | I1708983 | Winthrop Employee       | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Gas | 123.63   |
| 04/12/2017 | I1708983 | Winthrop Employee       | Unrestricted   | CVPA Prof Development Fun | Employee Out of State Mea | 137.00   |
| 04/12/2017 | I1708984 | Winthrop Employee       | Auxiliary      | Residence Life Improvemen | Employee Out of State Mil | 24.75    |
| 04/12/2017 | I1708984 | Winthrop Employee       | Auxiliary      | Residence Life Improvemen | Employee Out of State Mea | 116.00   |
| 04/12/2017 | I1708985 | Ture, Kalfani N.        | Unrestricted   | Arts and Sciences Profess | Employee Out of State Ren | 130.96   |
| 04/12/2017 | I1708985 | Ture, Kalfani N.        | Unrestricted   | Sociology and Anthropolog | Employee Out of State Mea | 100.00   |
| 04/12/2017 | I1708986 | Winthrop Student        | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 96.57    |
| 04/12/2017 | I1708987 | Winthrop Student        | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 90.57    |
| 04/12/2017 | I1708988 | Winthrop Student        | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 87.43    |
| 04/12/2017 | I1708989 | Winthrop Employee       | Unrestricted   | Arts and Sciences Profess | Employee In State Lodging | 100.00   |
| 04/12/2017 | I1708990 | Winthrop Employee       | Unrestricted   | Sociology and Anthropolog | Food Supplies             | 74.21    |
| 04/12/2017 | I1708991 | Gale                    | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 3,216.70 |
| 04/12/2017 | I1708992 | Eastern Book Company    | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 502.20   |
| 04/12/2017 | I1708993 | Eastern Book Company    | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 456.79   |
| 04/12/2017 | I1708994 | GOBI                    | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 839.52   |
| 04/12/2017 | I1708995 | GOBI                    | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 202.50   |
| 04/12/2017 | I1708996 | GOBI                    | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 104.74   |
| 04/12/2017 | I1708997 | GOBI                    | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 462.13   |
| 04/12/2017 | I1708998 | Ingram Library Services | Unrestricted   | Library Acquisitions      | Dacus Standing Orders     | 93.83    |
| 04/12/2017 | I1708999 | Winthrop Employee       | Restricted     | ABC Project FY17          | Employee In State Gas Par | 7.68     |
| 04/12/2017 | I1708999 | Winthrop Employee       | Restricted     | ABC Project FY17          | Employee In State Rental  | 48.79    |
| 04/12/2017 | I1709000 | Green, Imani Nikole.    | Restricted     | VISTA II FY17             | Non Employee Travel       | 41.79    |
| 04/12/2017 | I1709001 | Winthrop Employee       | Unrestricted   | Office of Financial Aid   | Employee In State Gas Par | 5.00     |
| 04/12/2017 | I1709001 | Winthrop Employee       | Unrestricted   | Office of Financial Aid   | Employee In State Mileage | 68.51    |
| 04/12/2017 | I1709002 | Winthrop Employee       | Unrestricted   | Office of Financial Aid   | Employee In State Mileage | 68.51    |



## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description            | Funding Source | Department                | Description               | Amount    |
|------------|----------|------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/12/2017 | I1709002 | Winthrop Employee      | Unrestricted   | Office of Financial Aid   | Employee In State Gas Par | 6.00      |
| 04/12/2017 | I1709004 | Winthrop Employee      | Unrestricted   | Office of Financial Aid   | Employee Out of State Lod | 634.50    |
| 04/12/2017 | I1709004 | Winthrop Employee      | Unrestricted   | Office of Financial Aid   | Employee Out of State Gas | 28.00     |
| 04/12/2017 | I1709004 | Winthrop Employee      | Unrestricted   | Office of Financial Aid   | Employee Out of State Mea | 64.00     |
| 04/12/2017 | I1709005 | Boingo Graphics Inc    | Unrestricted   | Anthology                 | Printing Outside Prepared | 4,750.00  |
| 04/12/2017 | I1709006 | Walmart Community/GEMB | Unrestricted   | Student Allocations       | Other Supplies            | 11.65     |
| 04/12/2017 | I1709006 | Walmart Community/GEMB | Unrestricted   | DiGs                      | Food Supplies             | 97.12     |
| 04/12/2017 | I1709006 | Walmart Community/GEMB | Unrestricted   | Anthology                 | Food Supplies             | 85.84     |
| 04/12/2017 | I1709007 | 11400 Inc              | Auxiliary      | Cafeterias                | Capital Exp Household Equ | 29,104.00 |
| 04/12/2017 | I1709008 | Winthrop Employee      | Unrestricted   | Graduate School           | Employee In State Mileage | 183.15    |
| 04/12/2017 | I1709008 | Winthrop Employee      | Unrestricted   | Graduate School           | Employee In State Lodging | 175.10    |
| 04/12/2017 | I1709009 | Winthrop Employee      | Unrestricted   | Board Of Trustees         | Other Supplies            | 44.89     |
| 04/12/2017 | I1709010 | Winthrop Employee      | Unrestricted   | Board Of Trustees         | Other Supplies            | 42.08     |
| 04/12/2017 | I1709011 | OCLC, Inc              | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 47.50     |
| 04/12/2017 | I1709012 | Browder, Kelly Jean.   | Restricted     | CERRA RTR FY17            | Employee In State Meals T | 7.00      |
| 04/12/2017 | I1709012 | Browder, Kelly Jean.   | Restricted     | CERRA RTR FY17            | Employee In State Mileage | 106.92    |
| 04/12/2017 | I1709013 | Wingate by Wyndham     | Unrestricted   | Theatre and Dance         | Non Employee Travel       | 197.81    |
| 04/12/2017 | I1709014 | Browder, Kelly Jean.   | Restricted     | CERRA FY17                | Employee In State Mileage | 159.39    |
| 04/13/2017 | I1709015 | Winthrop Employee      | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 90.54     |
| 04/13/2017 | I1709015 | Winthrop Employee      | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 77.97     |
| 04/13/2017 | I1709015 | Winthrop Employee      | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 264.29    |
| 04/13/2017 | I1709015 | Winthrop Employee      | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 64.00     |
| 04/13/2017 | I1709016 | Lilly, Jenna Anne.     | Unrestricted   | Counseling Leadership and | Employee Out of State Mil | 63.36     |
| 04/13/2017 | I1709016 | Lilly, Jenna Anne.     | Unrestricted   | Counseling Leadership and | Employee Out of State Mea | 18.00     |
| 04/13/2017 | I1709017 | Winthrop Employee      | Restricted     | CERRA FY17                | Employee In State Mileage | 741.51    |
| 04/13/2017 | I1709017 | Winthrop Employee      | Restricted     | CERRA FY17                | Employee In State Meals T | 7.00      |
| 04/13/2017 | I1709018 | Winthrop Employee      | Restricted     | CERRA RTR FY17            | Employee In State Meals T | 7.00      |
| 04/13/2017 | I1709018 | Winthrop Employee      | Restricted     | CERRA RTR FY17            | Employee In State Mileage | 297.99    |
| 04/13/2017 | I1709019 | Winthrop Employee      | Unrestricted   | Honors Program            | Employee Out of State Mil | 95.94     |
| 04/13/2017 | I1709019 | Winthrop Employee      | Unrestricted   | Arts and Sciences Undergr | Employee Out of State Mil | 22.86     |
| 04/13/2017 | I1709019 | Winthrop Employee      | Unrestricted   | Arts and Sciences Undergr | Employee Out of State Lod | 427.14    |
| 04/13/2017 | I1709019 | Winthrop Employee      | Unrestricted   | Arts and Sciences Undergr | Employee Out of State Mea | 50.00     |
| 04/13/2017 | I1709020 | Winthrop Employee      | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mea | 96.00     |
| 04/13/2017 | I1709020 | Winthrop Employee      | Unrestricted   | School Psychology Courses | Employee Out of State Lod | 675.57    |
| 04/13/2017 | I1709020 | Winthrop Employee      | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 46.60     |
| 04/13/2017 | I1709020 | Winthrop Employee      | Unrestricted   | School Psychology Courses | Employee Out of State Gas | 24.43     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/13/2017 | I1709020 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mil | 257.40    |
| 04/13/2017 | I1709021 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Ren | 418.39    |
| 04/13/2017 | I1709022 | Winthrop Tuba Euphonium A | Unrestricted   | Student Allocations       | Student Travel            | 350.00    |
| 04/13/2017 | I1709023 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Mil | 26.04     |
| 04/13/2017 | I1709023 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Mea | 112.00    |
| 04/13/2017 | I1709023 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Gas | 76.98     |
| 04/13/2017 | I1709023 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Lod | 935.10    |
| 04/13/2017 | I1709024 | Lain, Alexis              | Restricted     | CERRA FY17                | Non Employee Travel       | 14.85     |
| 04/13/2017 | I1709025 | Price, Madison            | Restricted     | CERRA FY17                | Non Employee Travel       | 15.83     |
| 04/13/2017 | I1709026 | David, Jenna Elaine.      | Restricted     | CERRA FY17                | Non Employee Travel       | 187.11    |
| 04/13/2017 | I1709027 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Mil | 188.10    |
| 04/13/2017 | I1709027 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Lod | 406.26    |
| 04/13/2017 | I1709027 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Mea | 55.00     |
| 04/13/2017 | I1709027 | Winthrop Employee         | Restricted     | Scholarships and Financia | Employee Out of State Reg | 165.10    |
| 04/13/2017 | I1709029 | Nicholson, Brittany       | Restricted     | CERRA FY17                | Non Employee Travel       | 15.24     |
| 04/13/2017 | I1709030 | Parnell, Stephanie        | Restricted     | CERRA FY17                | Non Employee Travel       | 14.85     |
| 04/13/2017 | I1709031 | Winthrop Employee         | Restricted     | CERRA FY17                | Postage                   | 12.45     |
| 04/13/2017 | I1709032 | Winthrop Employee         | Restricted     | CERRA FY17                | Office Supplies           | 81.30     |
| 04/13/2017 | I1709033 | District One Schools Spar | Restricted     | ABC Project FY17          | Education and Training    | 170.00    |
| 04/13/2017 | I1709034 | Thornwell School for the  | Restricted     | ABC Project FY17          | Education and Training    | 60.00     |
| 04/13/2017 | I1709035 | Jackson Lewis LLP         | Unrestricted   | Employee Development      | Attorney Fees             | 16,136.00 |
| 04/13/2017 | I1709036 | Jackson Lewis LLP         | Unrestricted   | Employee Development      | Attorney Fees             | 3,896.00  |
| 04/13/2017 | I1709037 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Recruit In State Lodging  | 98.79     |
| 04/13/2017 | I1709038 | Professional Printers Inc | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 1,940.98  |
| 04/13/2017 | I1709039 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 23.69     |
| 04/13/2017 | I1709040 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 50.37     |
| 04/13/2017 | I1709041 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 124.54    |
| 04/13/2017 | I1709042 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 86.34     |
| 04/13/2017 | I1709043 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 87.69     |
| 04/13/2017 | I1709044 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 25.02     |
| 04/13/2017 | I1709045 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 55.51     |
| 04/13/2017 | I1709046 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 29.51     |
| 04/13/2017 | I1709047 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 4,809.02  |
| 04/14/2017 | I1709048 | Aramark                   | Unrestricted   | Office of VP Finance and  | Food Services             | 70.24     |
| 04/14/2017 | I1709048 | Aramark                   | Unrestricted   | Diversity                 | Food Services             | 280.94    |
| 04/14/2017 | I1709049 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Non Employee Recruit In S | 32.81     |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount   |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|----------|
| 04/14/2017 | I1709050 | Aramark                  | Unrestricted   | Institutional Interviewee | Food Services             | 324.89   |
| 04/14/2017 | I1709051 | Aramark                  | Unrestricted   | Institutional Interviewee | Food Services             | 728.57   |
| 04/14/2017 | I1709052 | Jeffers, Lindsay         | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 98.59    |
| 04/14/2017 | I1709053 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit Out  | 6.62     |
| 04/14/2017 | I1709053 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit Out  | 16.00    |
| 04/14/2017 | I1709054 | Winthrop Employee        | Unrestricted   | Music                     | Recruit Out of State Regi | 30.00    |
| 04/14/2017 | I1709054 | Winthrop Employee        | Unrestricted   | Music                     | Recruit Out of State Lodg | 137.94   |
| 04/14/2017 | I1709054 | Winthrop Employee        | Unrestricted   | Music                     | Recruit Out of State Meal | 64.00    |
| 04/14/2017 | I1709054 | Winthrop Employee        | Unrestricted   | Music                     | Recruit Out of State Mile | 151.47   |
| 04/14/2017 | I1709055 | Winthrop Employee        | Unrestricted   | Office of Financial Aid   | Employee In State Mileage | 171.27   |
| 04/14/2017 | I1709055 | Winthrop Employee        | Unrestricted   | Office of Financial Aid   | Employee In State Meals   | 43.00    |
| 04/14/2017 | I1709055 | Winthrop Employee        | Unrestricted   | Office of Financial Aid   | Employee In State Lodging | 542.76   |
| 04/14/2017 | I1709056 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 35.72    |
| 04/14/2017 | I1709056 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 24.00    |
| 04/14/2017 | I1709057 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Employee In State Mileage | 76.73    |
| 04/14/2017 | I1709058 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Employee Foreign Travel   | 614.77   |
| 04/14/2017 | I1709059 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 32.15    |
| 04/14/2017 | I1709059 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 12.00    |
| 04/14/2017 | I1709060 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 12.00    |
| 04/14/2017 | I1709060 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 22.88    |
| 04/14/2017 | I1709061 | Winthrop Employee        | Restricted     | CERRA FY17                | Employee In State Meals   | 13.00    |
| 04/14/2017 | I1709061 | Winthrop Employee        | Restricted     | CERRA FY17                | Employee In State Meals T | 46.00    |
| 04/14/2017 | I1709061 | Winthrop Employee        | Restricted     | CERRA FY17                | Employee In State Mileage | 999.90   |
| 04/14/2017 | I1709061 | Winthrop Employee        | Restricted     | CERRA FY17                | Employee In State Gas Par | 6.00     |
| 04/14/2017 | I1709062 | Bunn-O-Matic Corporation | Auxiliary      | Cafeterias                | Contract Services Other   | 183.00   |
| 04/14/2017 | I1709063 | Winthrop Employee        | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 75.00    |
| 04/14/2017 | I1709064 | Aramark                  | Unrestricted   | Music                     | Food Services             | 1,001.69 |
| 04/14/2017 | I1709065 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Office Supplies           | 31.93    |
| 04/14/2017 | I1709066 | Wise, Jennifer Lynne.    | Restricted     | CERRA FY17                | Non Employee Travel       | 323.85   |
| 04/14/2017 | I1709068 | Winthrop Employee        | Unrestricted   | Athletics Champs Life Ski | Food Supplies             | 170.84   |
| 04/14/2017 | I1709069 | Pitney Bowes Inc         | Unrestricted   | Post Office Clearing      | Metered Mail              | 8,161.72 |
| 04/14/2017 | I1709070 | Apple Computer           | Unrestricted   | CVPA Galleries            | Minor Equipment Less Than | 2,662.16 |
| 04/14/2017 | I1709071 | Apple Computer           | Unrestricted   | CVPA Galleries            | Minor Equipment Less Than | 312.39   |
| 04/14/2017 | I1709072 | Classic Graphics Inc     | Unrestricted   | Admissions                | Contract Services Other   | 525.00   |
| 04/14/2017 | I1709072 | Classic Graphics Inc     | Unrestricted   | Admissions                | Metered Mail              | 304.92   |
| 04/14/2017 | I1709073 | Classic Graphics Inc     | Unrestricted   | Admissions                | Contract Services Other   | 525.00   |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/14/2017 | I1709073 | Classic Graphics Inc      | Unrestricted   | Admissions                | Metered Mail              | 391.11   |
| 04/14/2017 | I1709074 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 402.40   |
| 04/14/2017 | I1709075 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 237.64   |
| 04/14/2017 | I1709076 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 197.22   |
| 04/14/2017 | I1709077 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 303.75   |
| 04/14/2017 | I1709078 | Burke International Tours | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 957.50   |
| 04/14/2017 | I1709078 | Burke International Tours | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 957.50   |
| 04/14/2017 | I1709079 | Cardinal Distribution     | Auxiliary      | Health Services           | Prescription Injection Im | 759.43   |
| 04/14/2017 | I1709080 | Draw Enterprises Inc      | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 3,541.00 |
| 04/14/2017 | I1709081 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 215.00   |
| 04/14/2017 | I1709082 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Rent | 42.99    |
| 04/14/2017 | I1709082 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Meal | 9.00     |
| 04/14/2017 | I1709082 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Gas  | 10.46    |
| 04/14/2017 | I1709083 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Gas  | 10.54    |
| 04/14/2017 | I1709083 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Rent | 42.99    |
| 04/14/2017 | I1709084 | Harris, Joan Shayla Lares | Auxiliary      | Office of Victims Assista | Employee In State Mileage | 69.30    |
| 04/14/2017 | I1709084 | Harris, Joan Shayla Lares | Auxiliary      | Office of Victims Assista | Employee In State Meals T | 7.00     |
| 04/14/2017 | I1709085 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 170.00   |
| 04/14/2017 | I1709086 | Southeast Toyota Finance  | Unrestricted   | Womens Volleyball         | Rent Other                | 430.29   |
| 04/14/2017 | I1709087 | Winthrop Employee         | Unrestricted   | Biology                   | Academic Lab Supplies     | 79.16    |
| 04/14/2017 | I1709088 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee In State Registr | 60.00    |
| 04/14/2017 | I1709088 | Winthrop Employee         | Unrestricted   | Sociology and Anthropolog | Employee In State Mileage | 171.00   |
| 04/14/2017 | I1709088 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee In State Meals T | 19.00    |
| 04/14/2017 | I1709088 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee In State Mileage | 15.12    |
| 04/14/2017 | I1709089 | Provencal, Sarah Irene.   | Unrestricted   | Theatre and Dance         | Food Supplies             | 92.20    |
| 04/14/2017 | I1709090 | Marett, Wane              | Unrestricted   | Music                     | Contract Services Other   | 686.00   |
| 04/14/2017 | I1709091 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee Out of State Reg | 68.00    |
| 04/14/2017 | I1709091 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Reg | 99.00    |
| 04/14/2017 | I1709091 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Lod | 657.00   |
| 04/17/2017 | I1709092 | Brock, Ashton Tirrell.    | Restricted     | McNair Scholars - II      | Non Employee Travel       | 350.76   |
| 04/17/2017 | I1709093 | Barnes & Noble College Bo | Unrestricted   | Office of President       | Education and Training    | 375.00   |
| 04/17/2017 | I1709094 | Aramark                   | Auxiliary      | RH Margaret Nance Hall Co | Food Supplies             | 211.99   |
| 04/17/2017 | I1709095 | Aramark                   | Restricted     | McNair Scholars - II      | Food Services             | 481.87   |
| 04/17/2017 | I1709095 | Aramark                   | Unrestricted   | McNair-II Match Y4 FY17   | Food Services             | 249.24   |
| 04/17/2017 | I1709096 | Aramark                   | Unrestricted   | Model UN                  | Food Services             | 269.75   |
| 04/17/2017 | I1709097 | Aramark                   | Unrestricted   | Model UN                  | Food Services             | 2,000.00 |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/17/2017 | I1709097 | Aramark                   | Unrestricted   | Model UN                  | Food Services             | 3,444.41 |
| 04/17/2017 | I1709098 | Aramark                   | Unrestricted   | Model UN                  | Food Services             | 249.87   |
| 04/17/2017 | I1709099 | Aramark                   | Unrestricted   | Model UN                  | Food Services             | 919.70   |
| 04/17/2017 | I1709100 | Winthrop Employee         | Unrestricted   | Office of Financial Aid   | Employee In State Meals   | 43.00    |
| 04/17/2017 | I1709101 | Winthrop Student          | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 46.52    |
| 04/17/2017 | I1709102 | McLeod, Cayce             | Restricted     | CERRA FY17                | Non Employee Travel       | 192.06   |
| 04/17/2017 | I1709103 | Winthrop Employee         | Auxiliary      | Counseling Services       | Employee Out of State Reg | 100.00   |
| 04/17/2017 | I1709104 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Gas | 51.43    |
| 04/17/2017 | I1709104 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Mea | 128.00   |
| 04/17/2017 | I1709104 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Air | 3.99     |
| 04/17/2017 | I1709105 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Lod | 279.42   |
| 04/17/2017 | I1709105 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Air | 220.58   |
| 04/17/2017 | I1709106 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Rent | 42.99    |
| 04/17/2017 | I1709107 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Air | 289.90   |
| 04/17/2017 | I1709107 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Gas | 91.00    |
| 04/17/2017 | I1709107 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Lod | 683.25   |
| 04/17/2017 | I1709107 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mil | 18.02    |
| 04/17/2017 | I1709107 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mea | 42.83    |
| 04/17/2017 | I1709108 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Meals T | 7.00     |
| 04/17/2017 | I1709108 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Mileage | 71.28    |
| 04/17/2017 | I1709109 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Meals T | 7.00     |
| 04/17/2017 | I1709109 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Mileage | 21.28    |
| 04/17/2017 | I1709109 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee In State Mileage | 50.00    |
| 04/17/2017 | I1709110 | Seamon Whiteside & Associ | Plant          | Capital Plant Accounts    | NC Project Consulting     | 3,004.35 |
| 04/17/2017 | I1709111 | TicketReturn LLC          | Unrestricted   | Athletics                 | Contract Services Other   | 40.50    |
| 04/17/2017 | I1709112 | YourMembership.com Inc    | Unrestricted   | Dacus Library             | Membership Dues           | 1,300.00 |
| 04/17/2017 | I1709113 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 700.00   |
| 04/17/2017 | I1709114 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 1,000.00 |
| 04/17/2017 | I1709115 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 900.00   |
| 04/17/2017 | I1709116 | Winthrop Employee         | Unrestricted   | INBRE-III Cash Match Y2 F | Food Supplies             | 40.46    |
| 04/17/2017 | I1709117 | Lexington School District | Restricted     | ABC Project FY17          | Education and Training    | 175.06   |
| 04/17/2017 | I1709118 | Winthrop Employee         | Unrestricted   | Womens Volleyball         | Non Employee Recruit Out  | 51.05    |
| 04/17/2017 | I1709119 | The Greenville News       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 2,248.00 |
| 04/17/2017 | I1709120 | BP Oil Company            | Unrestricted   | Athletics                 | Gasoline                  | 470.97   |
| 04/17/2017 | I1709121 | Big South Conference      | Unrestricted   | Womens Lacrosse           | Contract Services Other   | 7,188.70 |
| 04/17/2017 | I1709122 | Cowie, Timothy J.         | Unrestricted   | Athletics Sports Informat | Contract Services Other   | 1,200.00 |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/17/2017 | I1709123 | EXXON/GECC                | Unrestricted   | Athletics                 | Gasoline                  | 663.68    |
| 04/17/2017 | I1709124 | Chesterfield School Distr | Restricted     | ABC Project FY17          | Education and Training    | 58.00     |
| 04/17/2017 | I1709125 | Chesterfield School Distr | Restricted     | ABC Project FY17          | Education and Training    | 133.00    |
| 04/17/2017 | I1709126 | Florence Public School Di | Restricted     | ABC Project FY17          | Education and Training    | 180.00    |
| 04/17/2017 | I1709127 | Hampton County School Dis | Restricted     | CERRA RTR FY17            | Education and Training    | 47,246.25 |
| 04/17/2017 | I1709128 | Winthrop Employee         | Unrestricted   | CVPA Theatre Production   | Other Supplies            | 13.35     |
| 04/17/2017 | I1709129 | Aramark                   | Auxiliary      | Cafeterias                | Contract Services Other   | 46.42     |
| 04/17/2017 | I1709130 | Burden, Jean B.           | Restricted     | CERRA FY17                | Employee In State Mileage | 207.90    |
| 04/17/2017 | I1709130 | Burden, Jean B.           | Restricted     | CERRA FY17                | Employee In State Meals T | 7.00      |
| 04/17/2017 | I1709131 | Winthrop Employee         | Unrestricted   | Records And Registration  | Employee Out of State Mea | 105.00    |
| 04/17/2017 | I1709131 | Winthrop Employee         | Unrestricted   | Records And Registration  | Employee Out of State Gas | 35.00     |
| 04/17/2017 | I1709131 | Winthrop Employee         | Unrestricted   | Records And Registration  | Employee Out of State Gas | 26.00     |
| 04/17/2017 | I1709131 | Winthrop Employee         | Unrestricted   | Records And Registration  | Employee Out of State Lod | 811.96    |
| 04/17/2017 | I1709132 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Food Supplies             | 146.19    |
| 04/17/2017 | I1709133 | Saluda County School Dist | Restricted     | CERRA RTR FY17            | Education and Training    | 7,500.00  |
| 04/17/2017 | I1709134 | District One Schools Spar | Restricted     | ABC Project FY17          | Food Supplies             | 568.32    |
| 04/17/2017 | I1709135 | Wando High                | Restricted     | ABC Project FY17          | Education and Training    | 140.00    |
| 04/18/2017 | I1709136 | Apple Computer            | Unrestricted   | CVPA Galleries            | Minor Equipment Less Than | 52.43     |
| 04/18/2017 | I1709137 | Winthrop Employee         | Unrestricted   | Accounting Finance and Ec | Employee Out of State Lod | 354.90    |
| 04/18/2017 | I1709137 | Winthrop Employee         | Unrestricted   | Accounting Finance and Ec | Employee Out of State Mea | 66.00     |
| 04/18/2017 | I1709137 | Winthrop Employee         | Unrestricted   | Accounting Finance and Ec | Employee Out of State Reg | 375.00    |
| 04/18/2017 | I1709137 | Winthrop Employee         | Unrestricted   | Accounting Finance and Ec | Employee Out of State Air | 480.40    |
| 04/18/2017 | I1709138 | Winthrop Student          | Unrestricted   | Student Allocations       | Student Travel            | 215.00    |
| 04/18/2017 | I1709140 | Weser, Jesse Lee.         | Unrestricted   | Design                    | Employee In State Lodging | 200.00    |
| 04/18/2017 | I1709141 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel            | 41.00     |
| 04/18/2017 | I1709142 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel            | 64.00     |
| 04/18/2017 | I1709143 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel            | 327.34    |
| 04/18/2017 | I1709144 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Meal | 18.00     |
| 04/18/2017 | I1709144 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Mile | 57.92     |
| 04/18/2017 | I1709145 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Meal | 21.00     |
| 04/18/2017 | I1709145 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Gas  | 26.72     |
| 04/18/2017 | I1709145 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Rent | 92.29     |
| 04/18/2017 | I1709146 | Provencal, Sarah Irene.   | Unrestricted   | Theatre and Dance         | Other Supplies            | 11.60     |
| 04/18/2017 | I1709147 | Winthrop Employee         | Unrestricted   | Biology                   | Student Travel            | 30.02     |
| 04/18/2017 | I1709148 | Laboratory Corporation of | Auxiliary      | Health Services           | Medical Services          | 1,476.00  |
| 04/18/2017 | I1709149 | McDonald Enterprises      | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 7,150.00  |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/18/2017 | I1709150 | Omnimed LLC               | Auxiliary      | Health Services           | Contract Services Other   | 1,100.00  |
| 04/18/2017 | I1709151 | RobRoy Energy Systems Inc | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 155.00    |
| 04/18/2017 | I1709151 | RobRoy Energy Systems Inc | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 775.00    |
| 04/18/2017 | I1709152 | Sunbelt Rentals           | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,512.19  |
| 04/18/2017 | I1709153 | Sunbelt Rentals           | Plant          | Capital Plant Accounts    | Contract Services Other   | -94.50    |
| 04/18/2017 | I1709154 | Survey Sampling Internati | Unrestricted   | Social and Behavioral Res | Research Materials        | 3,932.25  |
| 04/18/2017 | I1709155 | University Accounting SVC | Agency         | Scholarships and Financia | Contract Services Other   | 483.04    |
| 04/18/2017 | I1709156 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 79.47     |
| 04/18/2017 | I1709157 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 16.88     |
| 04/18/2017 | I1709158 | Winthrop Employee         | Unrestricted   | History                   | Employee Out of State Reg | 165.10    |
| 04/18/2017 | I1709158 | Winthrop Employee         | Unrestricted   | History                   | Employee Out of State Mil | 34.90     |
| 04/18/2017 | I1709158 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mil | 118.55    |
| 04/18/2017 | I1709158 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mea | 81.45     |
| 04/18/2017 | I1709159 | Wateree Dive Center Inc   | Unrestricted   | PE Sport and Human Perfor | Contract Services Other   | 4,395.00  |
| 04/18/2017 | I1709160 | Ferrell, Matt             | Unrestricted   | Theatre and Dance         | Non Employee Travel       | 326.70    |
| 04/18/2017 | I1709161 | Kim, Wonyoung             | Unrestricted   | International Center      | Student Travel            | 158.34    |
| 04/18/2017 | I1709162 | The Johnsonian            | Unrestricted   | Advertising and Marketing | Advertising Costs         | 684.00    |
| 04/18/2017 | I1709163 | Southeastern Paper Group  | Unrestricted   | Central Receiving         | Resale Central Supplies   | 1,540.80  |
| 04/18/2017 | I1709164 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 644.04    |
| 04/18/2017 | I1709165 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 60.80     |
| 04/18/2017 | I1709166 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 16.54     |
| 04/18/2017 | I1709167 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 46.45     |
| 04/18/2017 | I1709168 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 38.54     |
| 04/18/2017 | I1709169 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 6.64      |
| 04/18/2017 | I1709170 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 47.61     |
| 04/18/2017 | I1709171 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 81.81     |
| 04/18/2017 | I1709172 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 65.76     |
| 04/18/2017 | I1709173 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 9,232.55  |
| 04/18/2017 | I1709174 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 8,117.55  |
| 04/18/2017 | I1709175 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 4,392.08  |
| 04/18/2017 | I1709176 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 2,637.82  |
| 04/18/2017 | I1709177 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 9,232.55  |
| 04/18/2017 | I1709178 | Carolina Elevator Service | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | -2,312.25 |
| 04/18/2017 | I1709178 | Carolina Elevator Service | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,312.25  |
| 04/18/2017 | I1709178 | Carolina Elevator Service | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,312.25  |
| 04/18/2017 | I1709179 | Cardinal Distribution     | Auxiliary      | Health Services           | Resale Over The Counter M | 2.85      |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/18/2017 | I1709180 | Interfolio Inc            | Unrestricted   | AA Blackboard Contracts   | Contract Services Other   | 70,800.00 |
| 04/18/2017 | I1709181 | Aramark                   | Unrestricted   | English                   | Food Services             | 96.27     |
| 04/18/2017 | I1709182 | Jordan Law Firm P.C.      | Unrestricted   | Office of VP Finance and  | Attorney Fees             | 8,000.00  |
| 04/18/2017 | I1709183 | Weeks, Henry Shelton.     | Unrestricted   | Institutional Interviewee | Non Employee Recruit Out  | 505.34    |
| 04/18/2017 | I1709184 | Weeks, Henry Shelton.     | Unrestricted   | Institutional Interviewee | Non Employee Recruit Out  | 746.75    |
| 04/18/2017 | I1709185 | Mathew, Alison            | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90    |
| 04/18/2017 | I1709186 | Snow, Nicole              | Restricted     | CERRA FY17                | Non Employee Travel       | 108.90    |
| 04/18/2017 | I1709187 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 295.90    |
| 04/18/2017 | I1709187 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Airl | 75.00     |
| 04/18/2017 | I1709188 | Winthrop University Cashi | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 180.32    |
| 04/18/2017 | I1709188 | Winthrop University Cashi | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 80.00     |
| 04/18/2017 | I1709188 | Winthrop University Cashi | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 21.65     |
| 04/18/2017 | I1709189 | Winthrop University Cashi | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 25.00     |
| 04/18/2017 | I1709189 | Winthrop University Cashi | Unrestricted   | Mens Basketball           | Recruit Out of State Regi | 10.00     |
| 04/18/2017 | I1709190 | Ivey, Trevor T.           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 53.46     |
| 04/18/2017 | I1709191 | Allen, Andreana           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 80.19     |
| 04/19/2017 | I1708852 | Brown, Emanuel            | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 83.16     |
| 04/19/2017 | I1708874 | Connelly, Scott           | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 78.21     |
| 04/19/2017 | I1709139 | Heath, Larry Boykin.      | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 164.34    |
| 04/19/2017 | I1709192 | Bennett, Juliette Curtish | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00     |
| 04/19/2017 | I1709193 | Barnes & Noble College Bo | Unrestricted   | Commencement and Convoc!  | Follett Supplies          | 1,550.00  |
| 04/19/2017 | I1709194 | Lieberman, Joshua         | Unrestricted   | Music                     | Contract Services Other   | 20.00     |
| 04/19/2017 | I1709195 | Mitchell, Chad Eric.      | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 1,700.00  |
| 04/19/2017 | I1709195 | Mitchell, Chad Eric.      | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 1,700.00  |
| 04/19/2017 | I1709196 | DP3 Inc                   | Plant          | Capital Plant Accounts    | Contract Services Other   | 1,000.00  |
| 04/19/2017 | I1709197 | Rock Hill Coca Cola Bottl | Unrestricted   | Mens Basketball           | Food Supplies             | 90.95     |
| 04/19/2017 | I1709198 | Sencommunications Inc     | Unrestricted   | Arts and Sciences Equipme | Minor Equipment Less Than | 2,380.67  |
| 04/19/2017 | I1709199 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 2,709.66  |
| 04/19/2017 | I1709200 | Eason Horticultural Resou | Unrestricted   | Maintenance of Grounds    | Other Supplies            | 1,921.76  |
| 04/19/2017 | I1709201 | Eason Horticultural Resou | Unrestricted   | Maintenance of Grounds    | Other Supplies            | 208.76    |
| 04/19/2017 | I1709202 | Eason Horticultural Resou | Unrestricted   | Maintenance of Grounds    | Other Supplies            | 225.79    |
| 04/19/2017 | I1709203 | Three Spirit Brewery LLC  | Unrestricted   | MBA                       | Contract Services Other   | 500.00    |
| 04/19/2017 | I1709204 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Research Supplies         | 373.43    |
| 04/19/2017 | I1709205 | Williams & Fudge Inc      | Agency         | Scholarships and Financia | Contract Services Other   | 1,717.91  |
| 04/19/2017 | I1709206 | York County Treasurer     | Unrestricted   | Mens Basketball           | Taxes and Licenses        | 25.00     |
| 04/19/2017 | I1709207 | York County Treasurer     | Unrestricted   | Womens Volleyball         | Taxes and Licenses        | 25.00     |



## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|--------|
| 04/19/2017 | I1709208 | Winthrop Employee         | Unrestricted   | McNair-II Match Y4 FY17   | Food Supplies             | 218.17 |
| 04/19/2017 | I1709209 | Persinski, Jacqueline Luk | Unrestricted   | Office of Dean College of | Contract Services Other   | 60.00  |
| 04/19/2017 | I1709210 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Rent | 48.79  |
| 04/19/2017 | I1709210 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit Out of State Gas  | 8.36   |
| 04/19/2017 | I1709216 | Winthrop Employee         | Restricted     | McNair Scholars - II      | Student Travel            | 698.94 |
| 04/19/2017 | I1709221 | Lewis, Karen              | Unrestricted   | Mens Tennis               | Contract Services Other   | 125.00 |
| 04/19/2017 | I1709222 | Seely, Rick               | Unrestricted   | Mens Tennis               | Contract Services Other   | 135.00 |
| 04/19/2017 | I1709223 | Burgess, Claire           | Restricted     | NSF REU BA&TM FY14-17 Fed | Non Employee Travel       | 412.52 |
| 04/19/2017 | I1709224 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 14.00  |
| 04/19/2017 | I1709224 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 46.84  |
| 04/19/2017 | I1709224 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 201.58 |
| 04/19/2017 | I1709225 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 201.58 |
| 04/19/2017 | I1709226 | Aramark                   | Unrestricted   | Student Allocations       | Food Services             | 259.42 |
| 04/19/2017 | I1709227 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 201.58 |
| 04/19/2017 | I1709228 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Rental  | 48.79  |
| 04/19/2017 | I1709228 | Winthrop Employee         | Restricted     | ABC Project FY17          | Employee In State Gas Par | 8.83   |
| 04/19/2017 | I1709229 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel            | 314.24 |
| 04/19/2017 | I1709230 | Winthrop Employee         | Unrestricted   | International Center      | Employee Foreign Travel   | 861.71 |
| 04/19/2017 | I1709231 | Sehorn, Kay C.            | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 515.30 |
| 04/19/2017 | I1709232 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Employee In State Mileage | 25.74  |
| 04/19/2017 | I1709233 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Gas Par | 10.00  |
| 04/19/2017 | I1709233 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Meals T | 12.00  |
| 04/19/2017 | I1709233 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Mileage | 208.89 |
| 04/19/2017 | I1709234 | Jefferson, Chanda         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 33.66  |
| 04/19/2017 | I1709235 | Morris, Tamara H.         | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 53.46  |
| 04/19/2017 | I1709236 | Parrott, Mary A.          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 53.46  |
| 04/19/2017 | I1709237 | Amaker-Small, Melissa     | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 37.02  |
| 04/19/2017 | I1709238 | Aramark                   | Unrestricted   | English                   | Food Services             | 309.05 |
| 04/19/2017 | I1709239 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Lodging | 288.96 |
| 04/19/2017 | I1709239 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Meals   | 70.00  |
| 04/19/2017 | I1709239 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Meals T | 6.00   |
| 04/19/2017 | I1709239 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Gas Par | 6.00   |
| 04/19/2017 | I1709239 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Mileage | 682.11 |
| 04/19/2017 | I1709240 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Lod | 917.48 |
| 04/19/2017 | I1709240 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Mea | 128.00 |
| 04/19/2017 | I1709240 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Gas | 48.00  |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/19/2017 | I1709240 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Reg | 365.00   |
| 04/19/2017 | I1709241 | Blaine, Darwin James.     | Unrestricted   | Office of University Even | Contract Services Other   | 625.00   |
| 04/19/2017 | I1709242 | Blaine, Darwin James.     | Unrestricted   | Office of University Even | Contract Services Other   | 750.00   |
| 04/19/2017 | I1709243 | Columbia Conference Cente | Restricted     | CERRA NBCP FY17           | Contract Services Other   | 1,617.25 |
| 04/19/2017 | I1709244 | CollegeNET                | Unrestricted   | Graduate School           | Contract Services Other   | 4,885.50 |
| 04/19/2017 | I1709245 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Student Travel            | 641.44   |
| 04/19/2017 | I1709246 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Student Travel            | 532.05   |
| 04/19/2017 | I1709247 | Delta Sigma Theta Sororit | Unrestricted   | Student Allocations       | Student Travel            | 209.79   |
| 04/19/2017 | I1709248 | Aramark                   | Unrestricted   | University College        | Food Services             | 19.62    |
| 04/19/2017 | I1709249 | DP3 Inc                   | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,737.89 |
| 04/20/2017 | I1701785 | Winthrop Student          | Unrestricted   | COE Match Teaching Fellow | Education and Training    | 300.00   |
| 04/20/2017 | I1709250 | Frost, Victoria Jane.     | Unrestricted   | Biology                   | Student Travel            | 113.73   |
| 04/20/2017 | I1709251 | Winthrop Student          | Unrestricted   | Graduate School           | Student Travel            | 150.00   |
| 04/20/2017 | I1709252 | Cheng, Yuanshan           | Unrestricted   | Accounting Finance and Ec | Employee Out of State Air | 384.90   |
| 04/20/2017 | I1709252 | Cheng, Yuanshan           | Unrestricted   | Accounting Finance and Ec | Employee Out of State Reg | 200.00   |
| 04/20/2017 | I1709252 | Cheng, Yuanshan           | Unrestricted   | Accounting Finance and Ec | Employee Out of State Mil | 34.65    |
| 04/20/2017 | I1709253 | Winthrop Student          | Unrestricted   | Fine Arts                 | Student Travel            | 26.64    |
| 04/20/2017 | I1709254 | United States Postal Serv | Unrestricted   | Post Office Clearing      | Metered Mail              | 979.01   |
| 04/20/2017 | I1709255 | Suntrust Merchant Service | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 501.64   |
| 04/20/2017 | I1709255 | Suntrust Merchant Service | Unrestricted   | Office of University Even | Merchant Credit Card Fees | 453.91   |
| 04/20/2017 | I1709255 | Suntrust Merchant Service | Unrestricted   | The Inn at Winthrop       | Merchant Credit Card Fees | 139.99   |
| 04/20/2017 | I1709255 | Suntrust Merchant Service | Unrestricted   | Athletics                 | Merchant Credit Card Fees | 933.36   |
| 04/20/2017 | I1709256 | Watson, Jason             | Unrestricted   | Fine Arts                 | Contract Services Other   | 100.00   |
| 04/20/2017 | I1709257 | Johnson, LaShawn Talechia | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 93.06    |
| 04/20/2017 | I1709258 | Martin, Tammy             | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 17.12    |
| 04/20/2017 | I1709259 | Ostinell, Massimiliano    | Unrestricted   | MBA                       | Non Employee Recruit Out  | 364.10   |
| 04/20/2017 | I1709260 | Polite, Sabrina Michelle. | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 109.89   |
| 04/20/2017 | I1709261 | Rubeck, Frederick John.   | Unrestricted   | Institutional Interviewee | Non Employee Recruit Out  | 124.74   |
| 04/20/2017 | I1709262 | Whitesides, Dawn Katrena. | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 42.58    |
| 04/20/2017 | I1709263 | Smith, Sharon E.          | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 84.15    |
| 04/20/2017 | I1709265 | Winthrop Student          | Unrestricted   | Graduate School           | Student Travel            | 200.00   |
| 04/20/2017 | I1709266 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 84.18    |
| 04/20/2017 | I1709266 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 48.00    |
| 04/20/2017 | I1709267 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 41.67    |
| 04/20/2017 | I1709267 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 24.00    |
| 04/20/2017 | I1709268 | Winthrop Employee         | Unrestricted   | Dacus Library             | Employee Interview Travel | 7.00     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount     |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|------------|
| 04/20/2017 | I1709268 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Employee Interview Travel | 2.50       |
| 04/20/2017 | I1709269 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Employee Interview Travel | 1.75       |
| 04/20/2017 | I1709269 | Winthrop Employee        | Unrestricted   | Dacus Library             | Employee Interview Travel | 7.00       |
| 04/20/2017 | I1709270 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Food Supplies             | 13.63      |
| 04/20/2017 | I1709270 | Winthrop Employee        | Unrestricted   | Office of Dean Vis and Pe | Food Supplies             | 19.00      |
| 04/20/2017 | I1709271 | Boveda, Adriana M.       | Unrestricted   | MBA                       | Non Employee Recruit Out  | 519.98     |
| 04/20/2017 | I1709272 | Charles, Julia           | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 125.08     |
| 04/20/2017 | I1709273 | Charter Communications   | Unrestricted   | ERP Infrastructure and Ma | Telephone Long Dist Data  | 4,000.00   |
| 04/20/2017 | I1709274 | Comporium Communications | Unrestricted   | Telecommunications Cleari | Telephone Long Dist Data  | 6,339.03   |
| 04/20/2017 | I1709275 | Comporium Communications | Unrestricted   | WAN and Hardware Maintena | Telephone Long Dist Data  | 4,867.00   |
| 04/20/2017 | I1709276 | Immedion LLC             | Unrestricted   | ERP Infrastructure and Ma | Contract Services Other   | 2,504.00   |
| 04/20/2017 | I1709277 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 13.05      |
| 04/20/2017 | I1709277 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 12.00      |
| 04/20/2017 | I1709278 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 24.00      |
| 04/20/2017 | I1709278 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 8.75       |
| 04/20/2017 | I1709279 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 6.35       |
| 04/20/2017 | I1709279 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00       |
| 04/20/2017 | I1709280 | Aramark                  | Auxiliary      | Cafeterias                | Food Services             | 265,000.00 |
| 04/20/2017 | I1709281 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Employee Interview Travel | 22.36      |
| 04/20/2017 | I1709281 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Employee Interview Travel | 24.00      |
| 04/20/2017 | I1709282 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 121.18     |
| 04/20/2017 | I1709282 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 85.00      |
| 04/20/2017 | I1709283 | Purchase Power           | Unrestricted   | Post Office Clearing      | Metered Mail              | 5,609.62   |
| 04/20/2017 | I1709284 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | .90        |
| 04/20/2017 | I1709284 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 12.00      |
| 04/20/2017 | I1709285 | Winthrop Employee        | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 4.45       |
| 04/20/2017 | I1709285 | Winthrop Employee        | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00       |
| 04/20/2017 | I1709286 | Winthrop Student         | Unrestricted   | Undergraduate Research    | Student Travel            | 162.50     |
| 04/20/2017 | I1709287 | York County Treasurer    | Unrestricted   | Campus Police             | Contract Services Other   | 85.76      |
| 04/20/2017 | I1709288 | Winthrop Student         | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67      |
| 04/20/2017 | I1709289 | Winthrop Student         | Unrestricted   | Undergraduate Research    | Student Travel            | 138.36     |
| 04/20/2017 | I1709290 | Winthrop Student         | Unrestricted   | Undergraduate Research    | Student Travel            | 37.50      |
| 04/20/2017 | I1709291 | Winthrop Student         | Unrestricted   | Undergraduate Research    | Student Travel            | 37.50      |
| 04/20/2017 | I1709292 | Winthrop Student         | Unrestricted   | Office of Dean Business A | Office Supplies           | 107.80     |
| 04/20/2017 | I1709293 | Winthrop Employee        | Unrestricted   | Theatre and Dance         | Recruit Out of State Meal | 96.00      |
| 04/20/2017 | I1709293 | Winthrop Employee        | Unrestricted   | Theatre and Dance         | Recruit Out of State Airl | 594.90     |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/20/2017 | I1709293 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Gas  | 42.00     |
| 04/20/2017 | I1709293 | Winthrop Employee         | Unrestricted   | Theatre and Dance         | Recruit Out of State Lodg | 100.60    |
| 04/20/2017 | I1709295 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Mea | 22.40     |
| 04/20/2017 | I1709295 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Air | 50.00     |
| 04/20/2017 | I1709295 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Gas | 99.52     |
| 04/20/2017 | I1709295 | Winthrop Employee         | Unrestricted   | Womens Basketball         | Employee Out of State Lod | 137.61    |
| 04/20/2017 | I1709296 | Woodard, Lynette          | Unrestricted   | Womens Basketball         | Employee Out of State Mea | 25.60     |
| 04/20/2017 | I1709296 | Woodard, Lynette          | Unrestricted   | Womens Basketball         | Employee Out of State Lod | 137.61    |
| 04/21/2017 | I1709294 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00      |
| 04/21/2017 | I1709297 | Mahon, John A.            | Restricted     | SBDC - Federal CY2017     | Employee In State Mileage | 131.67    |
| 04/21/2017 | I1709299 | Winthrop Employee         | Unrestricted   | Office of VP Human Resour | Employee In State Gas Par | 18.82     |
| 04/21/2017 | I1709300 | Pack, Karen               | Restricted     | CERRA FY17                | Employee In State Meals T | 7.00      |
| 04/21/2017 | I1709300 | Pack, Karen               | Restricted     | CERRA FY17                | Employee In State Mileage | 222.75    |
| 04/21/2017 | I1709300 | Pack, Karen               | Restricted     | CERRA FY17                | Employee In State Lodging | 105.28    |
| 04/21/2017 | I1709300 | Pack, Karen               | Restricted     | CERRA FY17                | Employee In State Meals   | 18.00     |
| 04/21/2017 | I1709301 | Pack, Karen               | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 50.00     |
| 04/21/2017 | I1709302 | Phi Mu Alpha Sinfonia     | Unrestricted   | Student Allocations       | Student Travel            | 143.68    |
| 04/21/2017 | I1709303 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 71.49     |
| 04/21/2017 | I1709303 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 40.00     |
| 04/21/2017 | I1709304 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 23.40     |
| 04/21/2017 | I1709304 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 19.00     |
| 04/21/2017 | I1709305 | Winthrop Employee         | Unrestricted   | Womens Softball           | Other Supplies            | 213.96    |
| 04/21/2017 | I1709306 | Walmart Community/GEMB    | Unrestricted   | Human Nutrition           | Academic Lab Supplies     | 508.56    |
| 04/21/2017 | I1709307 | Level 3 Communications LL | Unrestricted   | WAN and Hardware Maintena | Telephone Long Dist Data  | 5,024.88  |
| 04/21/2017 | I1709308 | Reynolds & Reynolds Print | Unrestricted   | Athletics Promotions and  | Printing Outside Prepared | 2,330.46  |
| 04/21/2017 | I1709309 | Rydin Decal               | Unrestricted   | Admissions                | Printing Outside Prepared | 913.25    |
| 04/21/2017 | I1709310 | Smith Turf & Irrigation L | Unrestricted   | Maintenance of Grounds Fa | Capital Exp Grounds Equip | 29,746.89 |
| 04/21/2017 | I1709311 | LaFrage, Samuel           | Unrestricted   | CVPA Theatre Production   | Copyrighted Material      | 750.00    |
| 04/21/2017 | I1709312 | Winthrop Employee         | Unrestricted   | CVPA Theatre Production   | Employee Interview Travel | 6.00      |
| 04/21/2017 | I1709313 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 7,777.00  |
| 04/21/2017 | I1709314 | Todd Bremer & Lawson Inc  | Agency         | Scholarships and Financia | Contract Services Other   | 34.50     |
| 04/21/2017 | I1709315 | Todd Bremer & Lawson Inc  | Agency         | Scholarships and Financia | Contract Services Other   | 23.00     |
| 04/21/2017 | I1709317 | Todd Bremer & Lawson Inc  | Unrestricted   | University General        | Other Costs and Losses    | 118.75    |
| 04/21/2017 | I1709318 | ARCpoint Labs             | Unrestricted   | Mens Baseball             | Medical Services          | 45.00     |
| 04/21/2017 | I1709319 | Buchenau, Jurgen          | Unrestricted   | History                   | Contract Services Other   | 300.00    |
| 04/21/2017 | I1709320 | Aramark                   | Unrestricted   | Career and Civic Engageme | Food Services             | 359.41    |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/21/2017 | I1709321 | Anderson School District  | Restricted     | ABC Project FY17          | Education and Training    | 72.30     |
| 04/21/2017 | I1709322 | Beaufort County School Di | Restricted     | ABC Project FY17          | Education and Training    | 90.00     |
| 04/21/2017 | I1709323 | East Aiken School of the  | Restricted     | ABC Project FY17          | Education and Training    | 120.00    |
| 04/21/2017 | I1709324 | Dade Paper Company        | Unrestricted   | Central Receiving         | Resale Central Supplies   | 4,815.00  |
| 04/21/2017 | I1709325 | Brantly, Emily Dean.      | Restricted     | CERRA FY17                | Non Employee Travel       | 180.18    |
| 04/21/2017 | I1709327 | Perry, Leslie Leanne.     | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 8.22      |
| 04/21/2017 | I1709328 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 133.38    |
| 04/21/2017 | I1709328 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 90.42     |
| 04/21/2017 | I1709328 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 32.00     |
| 04/22/2017 | J0024184 | JLW Remit Indirect Cost 1 | Restricted     | TRIO SSS PROJECT FY2016 - | Remitted Indirect Cost    | 1,535.24  |
| 04/22/2017 | J0024222 | JTB1003003612 STx Prnt Ma | Unrestricted   | Office of Communications  | Issues Print Shop         | -246.39   |
| 04/22/2017 | J0024269 | JTB1003004901 STx Adms Ma | Unrestricted   | Athletics Facilities and  | Taxes and Licenses        | 4,214.20  |
| 04/22/2017 | J0024294 | JTB Wire CampTour Balance | Unrestricted   | International Center      | Student Travel            | 17,887.50 |
| 04/24/2017 | I1707383 | Wilson, April Lynn.       | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 80.20     |
| 04/24/2017 | I1709329 | Dell Marketing LP         | Unrestricted   | DSU Activities            | IT Minor Equipment Less T | 832.51    |
| 04/24/2017 | I1709330 | Aramark                   | Unrestricted   | Office of President       | Food Services             | 32.70     |
| 04/24/2017 | I1709331 | Ciaccia, Eleanor          | Unrestricted   | West Center Operations    | Contract Services Other   | 40.00     |
| 04/24/2017 | I1709332 | Wong, Augustine           | Unrestricted   | West Center Operations    | Contract Services Other   | 40.00     |
| 04/24/2017 | I1709333 | Winthrop Employee         | Unrestricted   | INBRE-III Cash Match Y2 F | Food Supplies             | 194.98    |
| 04/24/2017 | I1709335 | All American Poly         | Unrestricted   | Central Receiving         | Resale Central Supplies   | 8,158.86  |
| 04/24/2017 | I1709336 | Aramark                   | Unrestricted   | Office of President       | Food Services             | 22.40     |
| 04/24/2017 | I1709337 | Aramark                   | Unrestricted   | Office of President       | Food Services             | 135.97    |
| 04/24/2017 | I1709338 | Provencal, Sarah Irene.   | Unrestricted   | CVPA Theatre Production   | Food Supplies             | 12.00     |
| 04/24/2017 | I1709339 | Aramark                   | Unrestricted   | Career and Civic Engageme | Food Services             | 290.70    |
| 04/24/2017 | I1709340 | Aramark                   | Unrestricted   | Psychology                | Food Services             | 253.76    |
| 04/24/2017 | I1709342 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00    |
| 04/24/2017 | I1709343 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00    |
| 04/24/2017 | I1709344 | Aramark                   | Unrestricted   | Board Of Trustees         | Food Services             | 157.49    |
| 04/24/2017 | I1709345 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00    |
| 04/24/2017 | I1709346 | Aramark                   | Unrestricted   | Board Of Trustees         | Food Services             | 704.93    |
| 04/24/2017 | I1709347 | Franklin, Jeremy          | Restricted     | VISTA II FY17             | Non Employee Travel       | 118.40    |
| 04/24/2017 | I1709348 | York County Treasurer     | Unrestricted   | Mens Basketball           | Taxes and Licenses        | 1,044.65  |
| 04/24/2017 | I1709352 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 7,395.10  |
| 04/24/2017 | I1709353 | Barnes & Noble College Bo | Unrestricted   | Mens Tennis               | Books                     | 213.55    |
| 04/24/2017 | I1709353 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 619.35    |
| 04/24/2017 | I1709354 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 5,116.59  |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/24/2017 | I1709354 | Barnes & Noble College Bo | Unrestricted   | Womens Tennis             | Books                     | 210.90    |
| 04/24/2017 | I1709355 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 6,542.50  |
| 04/24/2017 | I1709356 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 5,789.55  |
| 04/24/2017 | I1709357 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 846.15    |
| 04/24/2017 | I1709358 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 1,298.60  |
| 04/24/2017 | I1709359 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 790.95    |
| 04/24/2017 | I1709360 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 363.10    |
| 04/24/2017 | I1709361 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                     | 499.95    |
| 04/24/2017 | I1709362 | Aramark                   | Auxiliary      | Cafeterias                | Contract Services Other   | 1,680.12  |
| 04/24/2017 | I1709363 | Aramark                   | Auxiliary      | Cafeterias                | Contract Services Other   | 110.00    |
| 04/24/2017 | I1709364 | Big South Conference      | Unrestricted   | Womens Softball           | Contract Services Other   | 6,660.00  |
| 04/24/2017 | I1709365 | Comporium Communications  | Unrestricted   | Athletics                 | Telephone Long Dist Data  | 9.75      |
| 04/24/2017 | I1709366 | Comporium Communications  | Unrestricted   | Athletics Sports Informat | Telephone Long Dist Data  | 7.70      |
| 04/24/2017 | I1709367 | Coastal Carolina Universi | Restricted     | SBDC - Federal CY2017     | Printing Outside Prepared | 250.00    |
| 04/24/2017 | I1709368 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Office Supplies           | 19.45     |
| 04/24/2017 | I1709368 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Printing Outside Prepared | 63.13     |
| 04/24/2017 | I1709368 | Florence-Darlington Techn | Restricted     | SBDC - Federal CY2017     | Postage                   | 2.05      |
| 04/24/2017 | I1709369 | Colleton County High      | Restricted     | CERRA FY17                | Education and Training    | 200.04    |
| 04/24/2017 | I1709370 | Fairfield County Schools  | Restricted     | CERRA RTR FY17            | Education and Training    | 146.00    |
| 04/24/2017 | I1709371 | Fairfield County Schools  | Restricted     | CERRA RTR FY17            | Education and Training    | 10,659.41 |
| 04/24/2017 | I1709372 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 25.00     |
| 04/24/2017 | I1709372 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 49.53     |
| 04/24/2017 | I1709372 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 20.00     |
| 04/24/2017 | I1709373 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67     |
| 04/24/2017 | I1709374 | Winthrop Employee         | Unrestricted   | Mens Golf                 | Athletic Team Travel      | 40.50     |
| 04/24/2017 | I1709375 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Lodging | 363.38    |
| 04/24/2017 | I1709375 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Mileage | 208.89    |
| 04/24/2017 | I1709375 | Winthrop Employee         | Restricted     | CERRA FY17                | Employee In State Meals   | 49.00     |
| 04/24/2017 | I1709376 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 325.00    |
| 04/25/2017 | I1709326 | Winthrop Student          | Agency         | Dacus Library             | Food Services             | 200.00    |
| 04/25/2017 | I1709377 | Winthrop Employee         | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit In S | 9.90      |
| 04/25/2017 | I1709379 | LexisNexis                | Unrestricted   | Office of VP Institution  | Subscriptions             | 621.00    |
| 04/25/2017 | I1709380 | LexisNexis                | Unrestricted   | Office of VP Institution  | Subscriptions             | 621.00    |
| 04/25/2017 | I1709381 | LexisNexis                | Unrestricted   | Office of VP Institution  | Subscriptions             | 621.00    |
| 04/25/2017 | I1709382 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 7.93      |
| 04/25/2017 | I1709382 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 17.76     |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/25/2017 | I1709383 | LexisNexis                | Unrestricted   | Office of VP Institution  | Subscriptions             | 621.00    |
| 04/25/2017 | I1709384 | Wellington Hotel Co Inc   | Unrestricted   | College of Business Instr | Student Travel            | 5,774.62  |
| 04/25/2017 | I1709385 | Long Walk Productions     | Unrestricted   | CVPA Theatre Production   | Contract Services Other   | 325.00    |
| 04/25/2017 | I1709390 | SCACTE                    | Unrestricted   | Office of Dean College of | Employee In State Registr | 375.00    |
| 04/25/2017 | I1709392 | Lancaster County School D | Restricted     | ABC Project FY17          | Education and Training    | 65.00     |
| 04/25/2017 | I1709393 | School District of Picken | Restricted     | CERRA NBCP FY17           | Education and Training    | 74.25     |
| 04/25/2017 | I1709394 | Spartanburg School Distri | Restricted     | ABC Project FY17          | Education and Training    | 250.00    |
| 04/25/2017 | I1709395 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 4,250.00  |
| 04/25/2017 | I1709396 | Big South Conference      | Unrestricted   | Mens Basketball           | Contract Services Other   | 15,360.00 |
| 04/25/2017 | I1709397 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 4,250.00  |
| 04/25/2017 | I1709398 | Broach Tours              | Unrestricted   | Womens Lacrosse           | Athletic Team Travel      | 1,725.00  |
| 04/25/2017 | I1709399 | American Honda Finance Co | Unrestricted   | Mens Basketball           | Rent Other                | 344.34    |
| 04/25/2017 | I1709400 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 29.76     |
| 04/25/2017 | I1709401 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 10.00     |
| 04/25/2017 | I1709402 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 20.00     |
| 04/25/2017 | I1709403 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 3.00      |
| 04/25/2017 | I1709404 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 1.21      |
| 04/25/2017 | I1709405 | Nolen Photography Inc     | Unrestricted   | Office of Communications  | Contract Services Other   | 3,475.00  |
| 04/25/2017 | I1709406 | Rock Hill Coca Cola Bottl | Unrestricted   | Athletics                 | Food Supplies             | 1,260.89  |
| 04/25/2017 | I1709407 | Rock Hill Coca Cola Bottl | Unrestricted   | Mens Baseball             | Food Supplies             | 306.02    |
| 04/25/2017 | I1709408 | Rock Hill Coca Cola Bottl | Unrestricted   | Mens Baseball             | Food Supplies             | 541.42    |
| 04/25/2017 | I1709409 | Rock Hill Coca Cola Bottl | Unrestricted   | Mens Baseball             | Food Supplies             | 816.41    |
| 04/25/2017 | I1709410 | Southeast Toyota Finance  | Unrestricted   | Womens Soccer             | Rent Other                | 270.41    |
| 04/25/2017 | I1709411 | Walkway Grinding Co       | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 675.00    |
| 04/25/2017 | I1709412 | Winthrop Employee         | Unrestricted   | Womens Lacrosse           | Athletic Team Travel      | 2,000.00  |
| 04/25/2017 | I1709413 | Department of Homeland Se | Unrestricted   | International Center      | Contract Services Other   | 25.00     |
| 04/25/2017 | I1709414 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 200.00    |
| 04/25/2017 | I1709415 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 9,920.00  |
| 04/25/2017 | I1709416 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 4,218.03  |
| 04/26/2017 | I1709264 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 60.00     |
| 04/26/2017 | I1709264 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 57.00     |
| 04/26/2017 | I1709264 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 299.42    |
| 04/26/2017 | I1709264 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 68.15     |
| 04/26/2017 | I1709298 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 100.79    |
| 04/26/2017 | I1709298 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 7.00      |
| 04/26/2017 | I1709417 | Eastern Book Company      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 212.81    |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 04/26/2017 | I1709418 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | 1,540.35  |
| 04/26/2017 | I1709419 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | 94.68     |
| 04/26/2017 | I1709420 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | -3.00     |
| 04/26/2017 | I1709421 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 63.21     |
| 04/26/2017 | I1709422 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 76.20     |
| 04/26/2017 | I1709423 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 172.93    |
| 04/26/2017 | I1709424 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 181.25    |
| 04/26/2017 | I1709425 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 549.58    |
| 04/26/2017 | I1709426 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 65.49     |
| 04/26/2017 | I1709427 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 1,016.25  |
| 04/26/2017 | I1709428 | Grey House Publishing     | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 157.50    |
| 04/26/2017 | I1709429 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 177.67    |
| 04/26/2017 | I1709430 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 75.03     |
| 04/26/2017 | I1709431 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 47.51     |
| 04/26/2017 | I1709432 | Greenville County School  | Restricted     | ABC Project FY17          | Education and Training    | 143.10    |
| 04/26/2017 | I1709433 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67     |
| 04/26/2017 | I1709434 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67     |
| 04/26/2017 | I1709435 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 62.50     |
| 04/26/2017 | I1709436 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 83.33     |
| 04/26/2017 | I1709437 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67     |
| 04/26/2017 | I1709438 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 62.50     |
| 04/26/2017 | I1709439 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 41.67     |
| 04/26/2017 | I1709440 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 62.50     |
| 04/26/2017 | I1709441 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 83.33     |
| 04/26/2017 | I1709442 | Dell Marketing LP         | Restricted     | SBDC - Federal CY2017     | IT Minor Equipment Less T | 1,652.84  |
| 04/26/2017 | I1709443 | Interstate Solutions      | Unrestricted   | Central Receiving         | Resale Central Supplies   | 4,714.85  |
| 04/26/2017 | I1709444 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 83.33     |
| 04/26/2017 | I1709445 | Advanced Video Group Inc  | Unrestricted   | IT Inititative            | IT Smartclassroom Less Th | 17,398.20 |
| 04/26/2017 | I1709446 | AT&T Mobility             | Unrestricted   | Athletics                 | Telephone Long Dist Data  | 3,417.39  |
| 04/26/2017 | I1709446 | AT&T Mobility             | Unrestricted   | Athletics Promotions and  | Telephone Long Dist Data  | 3,417.40  |
| 04/26/2017 | I1709447 | National Network For Educ | Unrestricted   | Office of Dean College of | Employee Out of State Reg | 1,200.00  |
| 04/26/2017 | I1709448 | Cowie, Timothy J.         | Unrestricted   | Athletics                 | Contract Services Other   | 350.00    |
| 04/26/2017 | I1709450 | Oxford University Press   | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 3,290.00  |
| 04/26/2017 | I1709451 | Browder, Kelly Jean.      | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 75.00     |
| 04/26/2017 | I1709452 | Trilateral LLC            | Unrestricted   | Library Acquisitions      | Dacus Standing Orders     | 135.76    |
| 04/26/2017 | I1709453 | SCDHEC - Bureau of Financ | Auxiliary      | Health Services           | Medical Services          | 128.28    |



## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/26/2017 | I1709454 | SR&I LLC                  | Unrestricted   | Office of VP Human Resour | Contract Services Other   | 737.75   |
| 04/26/2017 | I1709455 | SR&I LLC                  | Unrestricted   | Office of VP Human Resour | Contract Services Other   | 1,274.74 |
| 04/26/2017 | I1709456 | SR&I LLC                  | Unrestricted   | Office of VP Human Resour | Contract Services Other   | 1,150.50 |
| 04/26/2017 | I1709457 | SS&C Technologies Inc     | Unrestricted   | Student Loan Accounting   | Contract Services Other   | 39.80    |
| 04/26/2017 | I1709458 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 7,777.00 |
| 04/26/2017 | I1709459 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 1,261.63 |
| 04/26/2017 | I1709460 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 586.84   |
| 04/26/2017 | I1709461 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 143.27   |
| 04/26/2017 | I1709462 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 462.56   |
| 04/26/2017 | I1709463 | Hobart Service            | Auxiliary      | Cafeterias                | Repairs Equipment and Mot | 485.77   |
| 04/26/2017 | I1709467 | CUPA-HR                   | Unrestricted   | Office of VP Human Resour | Membership Dues           | 2,045.00 |
| 04/26/2017 | I1709468 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | -937.64  |
| 04/26/2017 | I1709468 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 937.64   |
| 04/26/2017 | I1709468 | Arborvision Tree Care LLC | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 937.64   |
| 04/26/2017 | I1709469 | Carolina Elevator Service | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,212.00 |
| 04/26/2017 | I1709469 | Carolina Elevator Service | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 1,826.55 |
| 04/26/2017 | I1709469 | Carolina Elevator Service | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 461.45   |
| 04/26/2017 | I1709470 | General Sales Company     | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 2,744.38 |
| 04/26/2017 | I1709472 | Good Construction Co      | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 2,100.00 |
| 04/26/2017 | I1709480 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 325.00   |
| 04/26/2017 | I1709485 | Sports Licensed Div of th | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 25.04    |
| 04/26/2017 | I1709486 | Sports Licensed Div of th | Unrestricted   | Womens Golf               | Clothing and Dry Goods    | 30.87    |
| 04/26/2017 | I1709487 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 108.33   |
| 04/26/2017 | I1709488 | Winthrop Employee         | Unrestricted   | Womens Soccer             | Recruit Out of State Gas  | 70.94    |
| 04/26/2017 | I1709488 | Winthrop Employee         | Unrestricted   | Womens Soccer             | Recruit Out of State Meal | 64.00    |
| 04/26/2017 | I1709489 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 108.33   |
| 04/26/2017 | I1709490 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 325.00   |
| 04/26/2017 | I1709491 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 162.50   |
| 04/26/2017 | I1709492 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 25.00    |
| 04/26/2017 | I1709493 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 125.00   |
| 04/26/2017 | I1709494 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 69.21    |
| 04/26/2017 | I1709494 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 121.00   |
| 04/26/2017 | I1709494 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Regi | 80.00    |
| 04/26/2017 | I1709494 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 266.27   |
| 04/26/2017 | I1709494 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Rent | 237.89   |
| 04/26/2017 | I1709495 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 125.00   |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/26/2017 | I1709496 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 125.00   |
| 04/26/2017 | I1709497 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 32.00    |
| 04/26/2017 | I1709498 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit In State Gas Park | 8.52     |
| 04/26/2017 | I1709498 | Gero, Craig B.            | Unrestricted   | Admissions                | Recruit In State Rental C | 48.79    |
| 04/27/2017 | I1704986 | Winthrop Employee         | Unrestricted   | Biology                   | Academic Lab Supplies     | 77.69    |
| 04/27/2017 | I1708591 | Treese, Randy             | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 75.00    |
| 04/27/2017 | I1708591 | Treese, Randy             | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 75.00    |
| 04/27/2017 | I1709342 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00   |
| 04/27/2017 | I1709343 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00   |
| 04/27/2017 | I1709345 | U S Department of State   | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 170.00   |
| 04/27/2017 | I1709391 | Winthrop Employee         | Unrestricted   | CVPA Theatre Production   | Non Employee Recruit In S | 18.00    |
| 04/27/2017 | I1709499 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 48.00    |
| 04/27/2017 | I1709499 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 66.67    |
| 04/27/2017 | I1709500 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 24.50    |
| 04/27/2017 | I1709501 | The Hall Company Inc      | Unrestricted   | Student Financial Service | Printing Outside Prepared | 389.39   |
| 04/27/2017 | I1709502 | Stevens, Meghan           | Restricted     | NSF REU BA&TM FY14-17 Fed | Grant Participant Costs T | 542.66   |
| 04/27/2017 | I1709503 | Whiteside, Heidi          | Restricted     | NSF REU BA&TM FY14-17 Fed | Grant Participant Costs T | 581.20   |
| 04/27/2017 | I1709504 | Winthrop Employee         | Unrestricted   | Office of Communications  | Employee Out of State Mil | 34.65    |
| 04/27/2017 | I1709504 | Winthrop Employee         | Unrestricted   | Office of Communications  | Employee Out of State Gas | 151.00   |
| 04/27/2017 | I1709504 | Winthrop Employee         | Unrestricted   | Office of Communications  | Employee Out of State Lod | 1,280.34 |
| 04/27/2017 | I1709504 | Winthrop Employee         | Unrestricted   | Office of Communications  | Employee Out of State Air | 710.49   |
| 04/27/2017 | I1709504 | Winthrop Employee         | Unrestricted   | Office of Communications  | Employee Out of State Mea | 121.00   |
| 04/27/2017 | I1709505 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 162.50   |
| 04/27/2017 | I1709506 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 107.07   |
| 04/27/2017 | I1709507 | Johnson, Zenobia Gerasa.  | Restricted     | CERRA NBCP FY17           | Non Employee Travel       | 58.40    |
| 04/27/2017 | I1709508 | Winthrop Student          | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 405.89   |
| 04/27/2017 | I1709509 | Crossroads Environmental  | Plant          | Capital Plant Accounts    | NC Project Asbest Removal | 7,136.32 |
| 04/27/2017 | I1709510 | Environmental Holdings Gr | Plant          | Capital Plant Accounts    | Contract Services Other   | 2,180.00 |
| 04/27/2017 | I1709510 | Environmental Holdings Gr | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,270.00 |
| 04/27/2017 | I1709511 | ColorID, LLC              | Auxiliary      | User Support              | Printing Outside Prepared | 8,886.60 |
| 04/27/2017 | I1709515 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |
| 04/27/2017 | I1709516 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |
| 04/27/2017 | I1709517 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |
| 04/27/2017 | I1709518 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |
| 04/27/2017 | I1709519 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |
| 04/27/2017 | I1709520 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other   | 98.79    |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description             | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|-------------------------|------------|
| 04/27/2017 | I1709521 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other | 98.79      |
| 04/27/2017 | I1709522 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other | 197.58     |
| 04/27/2017 | I1709523 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other | 296.37     |
| 04/27/2017 | I1709524 | Wingate by Wyndham        | Unrestricted   | Womens Softball           | Contract Services Other | 98.79      |
| 04/27/2017 | I1709525 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel          | 3,000.00   |
| 04/27/2017 | I1709526 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel          | 1,000.00   |
| 04/27/2017 | I1709527 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel          | 2,000.00   |
| 04/27/2017 | I1709528 | Sweatt, Hanna L.          | Restricted     | CERRA FY17                | Non Employee Travel     | 369.36     |
| 04/27/2017 | I1709529 | NBCC                      | Unrestricted   | Counseling Leadership and | Membership Dues         | 150.00     |
| 04/27/2017 | I1709531 | Southeast Toyota Finance  | Unrestricted   | Mens Basketball           | Rent Other              | 300.00     |
| 04/27/2017 | I1709532 | Southeast Toyota Finance  | Unrestricted   | Womens Basketball         | Rent Other              | 300.00     |
| 04/27/2017 | I1709533 | Turner Communications Inc | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other | 9,325.00   |
| 04/27/2017 | I1709534 | Verizon Wireless          | Unrestricted   | Womens Tennis             | Contract Services Other | 38.07      |
| 04/27/2017 | I1709535 | Broach Tours              | Unrestricted   | Womens Lacrosse           | Athletic Team Travel    | 922.00     |
| 04/27/2017 | I1709536 | Broach Tours              | Unrestricted   | Womens Lacrosse           | Athletic Team Travel    | 1,980.00   |
| 04/27/2017 | I1709538 | Winthrop Employee         | Unrestricted   | Athletics                 | Athletic Team Travel    | 3,000.00   |
| 04/27/2017 | I1709539 | Winthrop Employee         | Unrestricted   | Athletics                 | Athletic Team Travel    | 2,500.00   |
| 04/27/2017 | I1709540 | Aramark                   | Unrestricted   | Social Work               | Food Services           | 209.75     |
| 04/27/2017 | I1709541 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                   | 108.95     |
| 04/27/2017 | I1709542 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                   | 761.25     |
| 04/27/2017 | I1709543 | Barnes & Noble College Bo | Agency         | Athletics                 | Books                   | 771.80     |
| 04/27/2017 | I1709544 | Aramark                   | Unrestricted   | University College        | Food Services           | 40.33      |
| 04/27/2017 | I1709545 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail            | 40.10      |
| 04/27/2017 | I1709546 | The Charlotte Observer    | Unrestricted   | Publications Board        | Contract Services Other | 6,541.92   |
| 04/27/2017 | I1709547 | The Charlotte Observer    | Unrestricted   | Publications Board        | Contract Services Other | 1,869.12   |
| 04/27/2017 | J0024381 | JLW Remit Indirect Cost 1 | Restricted     | TRIO SSS PROJECT FY2016 - | Remitted Indirect Cost  | 776.84     |
| 04/27/2017 | J0024394 | JSH Duke Energy Ut Mar pd | Unrestricted   | Utilities                 | Utilities Power         | 111,692.86 |
| 04/27/2017 | J0024394 | JSH Duke Energy Ut Mar pd | Unrestricted   | Utilities                 | Utilities Power         | 2,865.77   |
| 04/27/2017 | J0024394 | JSH Duke Energy Ut Mar pd | Unrestricted   | Utilities                 | Utilities Power         | 383.43     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 2,849.03   |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 22.87      |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 153.44     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 1,964.88   |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 20.66      |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 83.74      |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas   | 10.70      |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description           | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|-----------------------|-----------|
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 540.74    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 380.28    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 808.54    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 18.44     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 98.12     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 1,205.78  |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 105.87    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 847.26    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 57,739.73 |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 102.55    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 25.08     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 32.83     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 282.91    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 85.94     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 111.40    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 52.75     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 111.40    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 49.43     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 32.83     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Winthrop Real Estate Mana | Courtyard Natural Gas | 10.70     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 81.52     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 781.98    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 129.11    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 191.07    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 122.46    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 15.13     |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 427.87    |
| 04/27/2017 | J0024407 | JSH YCNG Ut Mar pd Apr 20 | Unrestricted   | Utilities                 | Utilities Natural Gas | 25.08     |
| 04/28/2017 | I1709548 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel        | 162.50    |
| 04/28/2017 | I1709549 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel        | 162.50    |
| 04/28/2017 | I1709550 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel        | 346.24    |
| 04/28/2017 | I1709551 | Winthrop Student          | Unrestricted   | Internal Biomedical Math  | Student Travel        | 346.24    |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 04/28/2017 | I1709555 | RCS Surface Restoration & | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 4,985.00 |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Meals    | 57.00    |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Rental C | 127.04   |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Mileage  | 23.76    |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Gas Park | 3.09     |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State AirI | 657.18   |
| 04/28/2017 | I1709556 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Gas Park | 46.00    |
| 04/28/2017 | I1709557 | Trane U.S. Inc            | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 500.00   |
| 04/28/2017 | I1709558 | Verizon Wireless          | Unrestricted   | Facilities Management     | Telephone Long Dist Data  | 1,331.15 |
| 04/28/2017 | I1709558 | Verizon Wireless          | Unrestricted   | Winthrop Real Estate Mana | Telephone Long Dist Data  | 79.50    |
| 04/28/2017 | I1709559 | Wilson, William Gaylord.  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 570.00   |
| 04/28/2017 | I1709560 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00     |
| 04/28/2017 | I1709560 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | .61      |
| 04/28/2017 | I1709561 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00     |
| 04/28/2017 | I1709561 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 7.12     |
| 04/28/2017 | I1709562 | Koty, Suzanne T.          | Restricted     | CERRA FY17                | Telephone Long Dist Data  | 150.00   |
| 04/28/2017 | I1709563 | Winthrop Employee         | Unrestricted   | Mens Soccer               | Athletic Team Travel      | 2.81     |
| 04/28/2017 | I1709564 | Dyak, Leah                | Unrestricted   | Fine Arts                 | Non Employee Recruit In S | 677.64   |
| 04/28/2017 | I1709565 | Winthrop Employee         | Unrestricted   | Dacus Library             | Minor Equipment Less Than | 42.80    |
| 04/28/2017 | I1709566 | Winthrop Employee         | Unrestricted   | Internal Biomedical Resea | Food Supplies             | 155.99   |
| 04/28/2017 | I1709567 | Winthrop Student          | Unrestricted   | West Center Operations    | Student Travel            | 30.00    |
| 04/28/2017 | I1709568 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Lod | 1,445.40 |
| 04/28/2017 | I1709568 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Gas | 108.15   |
| 04/28/2017 | I1709568 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Gas | 40.00    |
| 04/28/2017 | I1709568 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Mea | 121.00   |
| 04/28/2017 | I1709569 | Winthrop Student          | Unrestricted   | Undergraduate Research    | Student Travel            | 62.50    |
| 04/28/2017 | I1709570 | Winthrop Employee         | Unrestricted   | Internal Biomedical Resea | Contract Services Other   | 187.61   |
| 04/28/2017 | I1709571 | Burke International Tours | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 400.00   |
| 04/28/2017 | I1709571 | Burke International Tours | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 400.00   |
| 04/28/2017 | I1709572 | Burke International Tours | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 800.00   |
| 04/28/2017 | I1709572 | Burke International Tours | Unrestricted   | Womens Cross Country Trac | Athletic Team Travel      | 800.00   |
| 04/28/2017 | I1709573 | Event Partners LLC        | Unrestricted   | Athletics Facilities and  | Contract Services Other   | 330.00   |
| 04/28/2017 | I1709574 | Fleet Feet Sports         | Unrestricted   | PE Sport and Human Perfor | Contract Services Other   | 800.00   |
| 04/28/2017 | I1709575 | Cunningham, Lisa          | Unrestricted   | Mens Tennis               | Contract Services Other   | 10.00    |
| 04/28/2017 | I1709576 | Aramark                   | Unrestricted   | Music                     | Food Services             | 333.81   |
| 04/28/2017 | I1709577 | Winthrop Employee         | Unrestricted   | Athletics Champs Life Ski | Food Supplies             | 124.55   |

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 04/28/2017 | I1709578 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee In State Gas Par | 8.74       |
| 04/28/2017 | I1709578 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee In State Mileage | 73.26      |
| 04/28/2017 | I1709578 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee In State Registr | 295.00     |
| 04/28/2017 | I1709578 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee In State Meals   | 7.00       |
| 04/28/2017 | I1709579 | Roberts, Corettia M.      | Unrestricted   | Office of Dean College of | Contract Services Other   | 180.00     |
| 04/28/2017 | I1709580 | Theta Theta Chapter Zeta  | Unrestricted   | Student Allocations       | Student Travel            | 193.97     |
| 04/28/2017 | I1709581 | Aramark                   | Unrestricted   | Student Allocations       | Food Supplies             | 181.19     |
| 04/28/2017 | I1709582 | Aramark                   | Unrestricted   | Student Allocations       | Food Services             | 674.81     |
| 04/28/2017 | I1709584 | Anderson University       | Agency         | Scholarships and Financia | Education and Training    | 151,050.00 |
| 04/28/2017 | I1709585 | Charleston Southern Unive | Agency         | Scholarships and Financia | Education and Training    | 49,850.50  |
| 04/28/2017 | I1709586 | Coastal Carolina Universi | Agency         | Scholarships and Financia | Education and Training    | 51,300.00  |
| 04/28/2017 | I1709587 | Columbia College          | Agency         | Scholarships and Financia | Education and Training    | 31,650.00  |
| 04/28/2017 | I1709588 | College of Charleston     | Agency         | Scholarships and Financia | Education and Training    | 114,000.00 |
| 04/28/2017 | I1709589 | Francis Marion University | Agency         | Scholarships and Financia | Education and Training    | 34,200.00  |
| 04/28/2017 | I1709590 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 20.86      |
| 04/28/2017 | I1709591 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 13.86      |
| 04/28/2017 | I1709592 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 20.86      |
| 04/28/2017 | I1709593 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 20.86      |
| 04/28/2017 | I1709594 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 32.86      |
| 04/28/2017 | I1709595 | Winthrop Employee         | Restricted     | CERRA FY17                | Non Employee Travel       | 32.86      |
| 04/28/2017 | I1709596 | Alpha Kappa Alpha Inc     | Unrestricted   | Student Allocations       | Student Travel            | 785.00     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power           | 370.86     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 94.32      |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power           | 437.96     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 2,057.01   |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power           | 8,448.25   |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power           | 12.37      |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 102.50     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 13.55      |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 43.00      |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power           | 2,019.84   |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 8.50       |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 4.25       |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 1,887.81   |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Winthrop Real Estate Mana | Courtyard Power           | 15,273.86  |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water           | 29.64      |

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 10

| Date       | ID No.   | Description               | Funding Source | Department                | Description     | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|-----------------|-----------|
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 4,838.37  |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 11,619.55 |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 74.45     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 9,685.36  |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 21,530.84 |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 963.19    |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 638.97    |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 78.85     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 8.20      |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 24,699.61 |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 185.90    |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 3,440.95  |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Water | 83.54     |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Utilities                 | Utilities Power | 954.48    |
| 04/28/2017 | J0024417 | JSH CRH Ut March pd April | Unrestricted   | Winthrop Real Estate Mana | Courtyard Water | 4,090.79  |