

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2017	I1711343	AAUW	Unrestricted	Office of VP Academic Aff	Membership Dues	175.00
07/03/2017	I1800002	Thomson Reuters	Unrestricted	Payroll	Subscriptions	2,835.50
07/03/2017	I1800005	South Carolina Commission	Unrestricted	Curriculum Development	Membership Dues	4,000.00
07/03/2017	I1800007	Hyatt Regency Washington	Restricted	WU Initiative for STEM Ed	Non Employee Travel	787.76
07/03/2017	I1800008	3C Basketball Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	600.00
07/03/2017	I1800010	Winthrop Employee	Unrestricted	International Center	Student Travel	3,990.00
07/03/2017	I1800015	Crowne Plaza Greenville	Unrestricted	WU Initiative for STEM Ed	Student Travel	-1,614.18
07/03/2017	I1800015	Crowne Plaza Greenville	Unrestricted	WU Initiative for STEM Ed	Student Travel	1,614.18
07/03/2017	I1800015	Crowne Plaza Greenville	Unrestricted	WU Initiative for STEM Ed	Student Travel	1,614.48
07/03/2017	I1800029	The Bank of New York Mell	Plant	Retirement of Indebtednes	Bond Issue Costs	750.00
07/03/2017	I1800030	The Bank of New York Mell	Plant	Retirement of Indebtednes	Bond Issue Costs	750.00
07/05/2017	I1800042	Homewood Suites By Hilton	Unrestricted	Admissions	Recruit Out of State Regi	334.13
07/05/2017	I1800056	CDW Government Inc	Unrestricted	IT Inititative	Technology Supplies and S	14,229.45
07/05/2017	I1800060	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Membership Dues	500.00
07/06/2017	I1800081	East Carolina University	Unrestricted	Office of VP Human Resour	Membership Dues	3,000.00
07/06/2017	I1800083	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,796.00
07/06/2017	I1800084	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	211,089.00
07/06/2017	I1800085	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	7,298.00
07/06/2017	I1800097	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	285,984.22
07/06/2017	I1800097	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	18,480.86
07/07/2017	I1800098	Palmetto Pedorthic Care	Unrestricted	Athletics	Medical Services	400.00
07/07/2017	J0025007	JSH 0707 HrtInd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	83.30
07/10/2017	I1800101	Damascus Sports Associati	Unrestricted	Womens Basketball	Recruit Out of State Regi	270.00
07/10/2017	I1800119	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	186.40
07/10/2017	I1800119	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	605.81
07/10/2017	I1800128	Clarendon School District	Restricted		Education and Training	14,000.00
07/10/2017	I1800129	Clarendon School District	Restricted		Education and Training	10,000.00
07/10/2017	I1800130	Clarendon School District	Restricted		Education and Training	250.00
07/10/2017	I1800135	Aramark	Unrestricted	Office of University Even	Food Services	3,937.20
07/10/2017	I1800137	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	134.79
07/10/2017	I1800137	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	121.00
07/10/2017	I1800137	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	30.00
07/10/2017	I1800137	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	25.00
07/10/2017	I1800137	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	300.57
07/10/2017	J0024938	JTB1003498514 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	233.37
07/11/2017	I1800138	Winthrop Student	Unrestricted	McNair-II Match Y4 FY17	Contract Services Other	102.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/11/2017	I1800140	McGraw, John	Unrestricted	Womens Basketball	Recruit Out of State Regi	400.00
07/11/2017	I1800147	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	495.60
07/11/2017	I1800147	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
07/11/2017	I1800147	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	128.00
07/11/2017	I1800147	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	74.02
07/11/2017	I1800148	SACRAO	Unrestricted	Records And Registration	Membership Dues	320.00
07/11/2017	I1800149	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/11/2017	I1800150	TFN Camps & Clinics Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
07/11/2017	I1800151	US Junior Nationals Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	1,360.00
07/11/2017	I1800152	Wright, Percy	Unrestricted	Womens Basketball	Recruit Out of State Regi	400.00
07/11/2017	I1800153	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	186.40
07/11/2017	I1800153	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,078.22
07/11/2017	I1800154	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	186.40
07/11/2017	I1800154	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	605.81
07/11/2017	I1800155	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	497.78
07/11/2017	I1800155	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	84.00
07/11/2017	I1800156	Minitab Inc	Unrestricted	Mathematics	Contract Services Other	3,249.00
07/11/2017	I1800181	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	-477.01
07/11/2017	I1800181	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	-522.99
07/11/2017	I1800181	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	477.01
07/11/2017	I1800181	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	522.99
07/11/2017	I1800186	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
07/12/2017	I1800180	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	6,200.00
07/12/2017	I1800187	Comfort Suites	Restricted		Contract Services Other	296.37
07/12/2017	I1800188	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	624.00
07/12/2017	I1800189	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
07/12/2017	I1800190	Tams-Witmark Music Librar	Unrestricted	CVPA Theatre Production	Copyrighted Material	2,401.50
07/12/2017	I1800191	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/12/2017	I1800194	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	3,212.00
07/12/2017	I1800194	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,826.55
07/12/2017	I1800194	Carolina Elevator Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	461.45
07/12/2017	I1800195	Carolina Upholstery	Unrestricted	Maintenance of Buildings	Other Supplies	3,000.00
07/12/2017	I1800196	Carolina Upholstery	Unrestricted	Admissions	Other Supplies	4,335.00
07/12/2017	I1800197	Neo Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	8,600.00
07/12/2017	I1800198	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
07/12/2017	I1800199	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2017	I1800200	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
07/12/2017	I1800201	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
07/12/2017	I1800202	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,936.77
07/12/2017	I1800208	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
07/12/2017	I1800209	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
07/12/2017	I1800223	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
07/12/2017	I1800228	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,800.00
07/13/2017	I1800133	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
07/13/2017	I1800232	Winthrop Employee	Restricted		Employee In State Mileage	85.14
07/13/2017	I1800232	Winthrop Employee	Restricted		Employee In State Meals	12.00
07/13/2017	I1800235	SERMACS 2017	Restricted		Student Travel	2,800.00
07/13/2017	I1800236	DeVine, Melissa E.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800237	Johnson, Aaron L.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800238	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,024.88
07/13/2017	I1800240	Kelly, Travis Lynndell.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800241	Paul, Sarah Polk.	Restricted		Contract Services Other	3,292.20
07/13/2017	I1800242	Stout, Jennifer A.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800243	Poston, Caroline M.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800244	Shealy, Bryan R.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800245	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
07/13/2017	I1800246	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,129.36
07/13/2017	I1800247	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,894.90
07/13/2017	I1800248	Streu, Amanda J.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800249	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
07/13/2017	I1800250	Tryciecky, Alexander M.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800251	Vaughn, Justin J.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800252	Ward, Jennifer Knight.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800254	Workman, Cindy Carolyn.	Restricted		Contract Services Other	5,000.00
07/13/2017	I1800255	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	280.00
07/13/2017	I1800256	Peoples First Insurance	Unrestricted	Macfeat Early Childhood L	Contract Services Other	340.00
07/13/2017	I1800257	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
07/13/2017	I1800269	AACSB International	Unrestricted	College of Business Instr	Membership Dues	9,250.00
07/13/2017	I1800270	Dunlap, Valerie Elissa.	Unrestricted	Athletics Academic and St	Moving Expense	500.00
07/14/2017	I1800274	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
07/17/2017	I1800281	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	661.38
07/17/2017	I1800282	Aramark	Unrestricted	Orientation	Food Services	53.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2017	I1800283	Clarendon School District	Restricted		Education and Training	1,034.93
07/17/2017	I1800284	Fairfield County Schools	Restricted		Education and Training	98,100.00
07/17/2017	I1800287	Hyatt Regency Washington	Unrestricted	CSL	Student Travel	1,163.32
07/17/2017	I1800288	Hyatt Regency Washington	Unrestricted	CSL	Employee Out of State Lod	1,048.82
07/17/2017	I1800289	Oneaka Dance Company	Unrestricted	Music	Contract Services Other	300.00
07/17/2017	I1800292	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,330.25
07/18/2017	I1800296	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	3,371.25
07/18/2017	I1800297	Bellantoni, Jeffrey Charl	Unrestricted	Institutional Interviewee	Moving Expense	5,000.00
07/18/2017	I1800300	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
07/18/2017	I1800300	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
07/18/2017	I1800301	Bullington, Drue	Unrestricted	Music	Contract Services Other	4,885.00
07/18/2017	I1800302	Fowler, Carman Willie.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	72.00
07/18/2017	I1800303	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	45.15
07/18/2017	I1800308	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	90,699.24
07/18/2017	I1800309	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	19,562.38
07/18/2017	I1800312	University of North Carol	Unrestricted	Internal Biomedical Biolo	Student Travel for Resear	160.00
07/18/2017	I1800313	York County Partners in T	Unrestricted	Office of University Even	Membership Dues	-125.00
07/18/2017	I1800313	York County Partners in T	Unrestricted	Office of University Even	Membership Dues	125.00
07/18/2017	I1800314	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,299.00
07/18/2017	I1800316	CACRAO	Unrestricted	Admissions	Recruit In State Registra	1,570.00
07/18/2017	I1800317	Franklin, Jeremy	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	45.15
07/18/2017	I1800318	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	139.10
07/18/2017	I1800318	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
07/18/2017	I1800320	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,395.00
07/18/2017	I1800321	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,356.00
07/18/2017	I1800322	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,850.00
07/18/2017	I1800323	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,350.00
07/18/2017	I1800324	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,800.00
07/18/2017	I1800325	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	22,714.06
07/18/2017	I1800325	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	26,764.35
07/18/2017	I1800326	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	182,940.07
07/18/2017	I1800326	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	123,482.82
07/18/2017	I1800327	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,137.42
07/18/2017	I1800328	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.01
07/18/2017	I1800329	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	225.00
07/18/2017	I1800330	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	166.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2017	I1800331	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	121.50
07/18/2017	I1800332	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	550.00
07/18/2017	I1800333	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.35
07/18/2017	I1800334	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	84.00
07/18/2017	I1800335	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	84.00
07/18/2017	I1800336	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	552.00
07/18/2017	I1800337	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	572.66
07/18/2017	I1800338	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	57.41
07/19/2017	I1800313	York County Partners in T	Unrestricted	Office of University Even	Membership Dues	125.00
07/19/2017	I1800339	Althof, Heather	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800340	Ashworth, Lisa Clark.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800341	Baker, Mary Lou.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800342	Baus, Susan Elizabeth.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800343	Brown, Rachel	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800344	Coffey, Chevy	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800345	Ferrer, Bambi N.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800346	Gallman, Melanie Sheree.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800348	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	743.76
07/19/2017	I1800350	Rockville High School	Unrestricted	Admissions	Recruit Out of State Regi	20.00
07/19/2017	I1800351	Anderson University	Agency	Office of Dean College of	Education and Training	1,000.00
07/19/2017	I1800355	Dorchester School Distric	Restricted		Education and Training	47,516.00
07/19/2017	I1800356	Wilkerson, Katrinia Shane	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800357	Shuman, Muriel	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800358	Smith, Kenesha W.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800359	Thornton, David C.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800360	Wilton Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	50.00
07/19/2017	I1800362	Anderson University	Agency	Office of Dean College of	Education and Training	1,000.00
07/19/2017	I1800363	Anderson University	Agency	Office of Dean College of	Education and Training	1,000.00
07/19/2017	I1800364	Charleston Southern Unive	Agency	Office of Dean College of	Education and Training	1,000.00
07/19/2017	I1800366	Kirk, Curtarus Tramaine.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
07/19/2017	I1800367	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	183.10
07/19/2017	I1800368	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	128.00
07/19/2017	I1800370	Winthrop Employee	Restricted		Employee In State Lodging	231.74
07/19/2017	I1800370	Winthrop Employee	Restricted		Employee In State Meals	79.00
07/19/2017	I1800370	Winthrop Employee	Restricted		Employee In State Mileage	303.93
07/19/2017	I1800371	Winthrop Employee	Restricted		Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/19/2017	I1800371	Winthrop Employee	Restricted		Employee In State Mileage	19.80
07/19/2017	I1800372	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	2,097.49
07/19/2017	I1800373	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	425.52
07/19/2017	I1800373	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	42.00
07/19/2017	I1800373	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	121.07
07/19/2017	I1800374	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
07/19/2017	I1800374	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	215.33
07/19/2017	J0025147	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	8,507.19
07/20/2017	I1800376	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Registr	95.00
07/20/2017	I1800377	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	48.00
07/20/2017	I1800377	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	168.66
07/20/2017	I1800377	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	29.00
07/20/2017	I1800378	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	556.62
07/20/2017	I1800380	Nadel, Russell Andrew.	Unrestricted	Music	Contract Services Other	2,225.00
07/20/2017	I1800381	Stensrud, Matthew	Unrestricted	Music	Contract Services Other	2,225.00
07/20/2017	I1800382	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	138.99
07/20/2017	I1800383	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	6,038.00
07/20/2017	I1800384	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee In State Mileage	71.28
07/20/2017	I1800385	Lee County School Distric	Restricted		Education and Training	28,250.00
07/20/2017	I1800386	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	62.22
07/20/2017	I1800386	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
07/20/2017	I1800386	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	229.98
07/20/2017	I1800387	USC Columbia	Agency	Office of Dean College of	Education and Training	1,000.00
07/20/2017	I1800388	Abbott, Benjamin Christia	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	17.68
07/20/2017	I1800388	Abbott, Benjamin Christia	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	96.00
07/20/2017	I1800392	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	32.00
07/20/2017	I1800393	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	412.72
07/20/2017	I1800394	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
07/20/2017	I1800395	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
07/20/2017	I1800396	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	1,013.04
07/20/2017	I1800397	Digital Measures	Unrestricted	AA Blackboard Contracts	Contract Services Other	5,424.00
07/20/2017	J0025190	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	711.11
07/20/2017	J0025190	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	2,971.74
07/20/2017	J0025190	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	153,734.24
07/21/2017	I1800401	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,000.00
07/21/2017	I1800402	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	8,295.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/21/2017	I1800403	SACSCOC	Unrestricted	Office of VP Academic Aff	Membership Dues	9,675.00
07/21/2017	I1800404	Strategic Planning Online	Unrestricted	AA Blackboard Contracts	Contract Services Other	5,000.00
07/21/2017	I1800405	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	573.52
07/24/2017	I1800272	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.74
07/24/2017	I1800272	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	500.13
07/24/2017	I1800272	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
07/24/2017	I1800272	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	101.61
07/24/2017	I1800272	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	469.26
07/24/2017	I1800407	Anderson, Kimberly	Restricted		Contract Services Other	5,000.00
07/24/2017	I1800408	Blackwell, Sharon Henriet	Restricted		Contract Services Other	5,000.00
07/24/2017	I1800409	Boatwright, Jimmy Ray.	Restricted		Contract Services Other	5,000.00
07/24/2017	I1800410	Close, Shirley Rae.	Restricted		Contract Services Other	5,000.00
07/24/2017	I1800411	Hicks, Carolyn U.	Restricted		Contract Services Other	5,000.00
07/24/2017	I1800412	Aramark	Restricted		Food Services	811.07
07/24/2017	I1800414	Berkeley Electronic Press	Unrestricted	Library Maintenance	Maintenance	31,526.00
07/24/2017	I1800415	Taylor Sports	Unrestricted	Orientation	Clothing and Dry Goods	6,856.03
07/24/2017	I1800416	Aramark	Unrestricted	Orientation	Food Services	80.44
07/24/2017	I1800417	Aramark	Unrestricted	Orientation	Food Services	319.30
07/24/2017	I1800420	Aramark	Unrestricted	Office of University Even	Food Services	100.00
07/24/2017	I1800421	Aramark	Unrestricted	Office of University Even	Food Services	1,079.20
07/24/2017	I1800423	Aramark	Unrestricted	Orientation	Food Services	1,204.50
07/24/2017	I1800424	Chesapeake Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
07/24/2017	I1800428	Aninweze, Adaeze Vivian.	Unrestricted	Office of Natl Competitiv	Student Travel	111.87
07/24/2017	I1800430	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
07/24/2017	I1800431	State Fiscal Accountabili	Unrestricted	Mens Baseball	Insurance Auto	30.49
07/24/2017	I1800432	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,240.00
07/24/2017	I1800433	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,514.00
07/24/2017	I1800434	The College Board	Unrestricted	Office of Financial Aid	Technology Supplies and S	5,525.00
07/24/2017	I1800435	Higher Education Referral	Unrestricted	Admissions	Recruit Out of State Regi	255.00
07/24/2017	I1800436	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,800.00
07/24/2017	I1800442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
07/24/2017	I1800442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	97.63
07/24/2017	I1800442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	987.60
07/24/2017	I1800442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	170.00
07/24/2017	I1800442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.00
07/24/2017	I1800443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	55.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2017	I1800443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	130.00
07/24/2017	I1800443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	379.62
07/24/2017	I1800443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	117.50
07/24/2017	I1800443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
07/24/2017	I1800445	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	67.00
07/24/2017	I1800445	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	151.42
07/24/2017	I1800445	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Airl	384.10
07/24/2017	I1800445	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	6.50
07/24/2017	I1800445	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Rent	90.31
07/24/2017	I1800446	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	34.79
07/24/2017	I1800447	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	7.00
07/24/2017	I1800447	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	38.65
07/25/2017	I1800449	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.14
07/25/2017	I1800450	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	2,500.00
07/25/2017	I1800451	Turner, Teiara	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	28.32
07/25/2017	I1800452	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,312.36
07/25/2017	I1800453	Apple Computer	Restricted	NExT LEVEL	IT Minor Equipment Less T	2,030.86
07/25/2017	I1800454	North Carolina Dietetic A	Unrestricted	Graduate Recruiting and M	Advertising Costs	150.00
07/25/2017	I1800455	DACH Enterprises Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	19,550.00
07/25/2017	I1800456	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
07/25/2017	I1800456	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
07/25/2017	I1800457	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	2,750.00
07/25/2017	I1800460	Knecht, Jessica Marie.	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800461	McCall, Karen Lea.	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800462	McCann, Sara Justice.	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800463	McGuire, Angela R.	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800464	Smith, Tiffany A.	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800466	Wilson, Desiree	Restricted		Contract Services Other	5,000.00
07/25/2017	I1800468	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,970.00
07/25/2017	I1800470	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	38,480.00
07/26/2017	I1800467	Wei, Hansel	Restricted	GenCyber Teacher Camp 201	Contract Services Other	200.00
07/26/2017	I1800467	Wei, Hansel	Restricted	GenCyber Student Camp 201	Contract Services Other	100.00
07/26/2017	I1800472	Sol Education Abroad	Unrestricted	International Center	Contract Services Other	8,045.00
07/26/2017	I1800473	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	23,700.00
07/26/2017	I1800474	VACRAO	Unrestricted	Admissions	Recruit Out of State Regi	55.00
07/26/2017	I1800475	Seven Oaks Doors and Hard	Unrestricted	Maintenance of Buildings	Contract Services Other	2,345.05



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/26/2017	I1800476	TWG Solutions LLC	Unrestricted	Admissions	Contract Services Other	134,696.50
07/26/2017	I1800477	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	1,179.42
07/26/2017	I1800478	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
07/26/2017	I1800479	Smith Turf & Irrigation L	Unrestricted	Maintenance of Buildings	Capital Exp Grounds Equip	16,263.61
07/26/2017	I1800480	McCormick County School D	Restricted		Education and Training	20,000.00
07/26/2017	I1800481	McCormick County School D	Restricted		Education and Training	50,000.00
07/26/2017	I1800482	Winthrop Employee	Restricted		Food Supplies	28.94
07/26/2017	I1800483	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
07/26/2017	I1800484	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	277.70
07/26/2017	I1800485	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/26/2017	I1800485	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee In State Lodging	291.90
07/26/2017	I1800486	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,488.60
07/26/2017	I1800487	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	17.82
07/26/2017	I1800488	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
07/26/2017	I1800489	Henrico High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
07/27/2017	I1800490	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	26.00
07/27/2017	I1800491	Pack, Karen	Restricted		Employee In State Mileage	133.65
07/27/2017	I1800491	Pack, Karen	Restricted		Employee In State Meals	25.00
07/27/2017	I1800491	Pack, Karen	Restricted		Employee In State Lodging	105.28
07/27/2017	I1800492	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	49.37
07/27/2017	I1800492	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Gas	64.00
07/27/2017	I1800492	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	.00
07/27/2017	I1800493	Sommers, Ephraim Scott.	Unrestricted	Office of Dean Arts and S	Moving Expense	957.89
07/27/2017	I1800494	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	60.00
07/27/2017	I1800495	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	47.00
07/27/2017	I1800496	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	9.00
07/27/2017	I1800497	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	13.00
07/27/2017	I1800498	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	18.50
07/27/2017	I1800499	Newberry College	Unrestricted	Office of Dean College of	Food Supplies	123.80
07/27/2017	I1800500	Saluda County School Dist	Restricted		Education and Training	5,000.00
07/27/2017	I1800501	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	26,750.00
07/27/2017	I1800502	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
07/27/2017	I1800503	Athletes Research Institu	Unrestricted	Mens Soccer	Other Supplies	2,000.00
07/27/2017	I1800504	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
07/27/2017	I1800505	Environmental Systems Res	Unrestricted	College of Business Instr	Subscriptions	3,210.00
07/27/2017	I1800506	EXXON/GECC	Unrestricted	Athletics	Gasoline	305.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2017	I1800507	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
07/27/2017	I1800508	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,242.87
07/27/2017	I1800509	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	51.39
07/27/2017	I1800510	Clarendon School District	Restricted		Education and Training	8,100.00
07/27/2017	I1800511	Clarendon School District	Restricted		Education and Training	33,950.00
07/27/2017	I1800512	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
07/27/2017	I1800513	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
07/31/2017	I1800531	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,608.00
07/31/2017	I1800533	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	90.84
07/31/2017	I1800534	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.79
07/31/2017	I1800535	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.34
07/31/2017	I1800536	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.15
07/31/2017	I1800537	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.66
07/31/2017	I1800538	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	119.08
07/31/2017	I1800539	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	145.34
07/31/2017	I1800540	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.25
07/31/2017	I1800541	Carroll Community College	Unrestricted	Admissions	Recruit Out of State Regi	75.00
07/31/2017	I1800542	Cuthbertson High School	Unrestricted	Athletics Facilities and	Contract Services Other	1,000.00
07/31/2017	I1800543	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	81,975.00
07/31/2017	I1800544	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,275.00
07/31/2017	I1800545	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	4,700.04
07/31/2017	I1800546	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
07/31/2017	I1800546	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
07/31/2017	I1800547	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	6,800.00
07/31/2017	I1800549	Abbott, Steve	Unrestricted	Office of Dean College of	Non Employee Travel	58.41
07/31/2017	I1800550	Grier, Venise C Gettys.	Unrestricted	Office of Dean College of	Non Employee Travel	61.38
07/31/2017	I1800551	Berry, Miranda	Restricted		Contract Services Other	5,000.00
07/31/2017	I1800552	Campbell-Gartrell, Denise	Restricted		Contract Services Other	5,000.00
07/31/2017	I1800553	Cole, Elizabeth Cole.	Restricted		Contract Services Other	3,541.80
07/31/2017	I1800554	Gerken, Gwen D.	Restricted		Contract Services Other	5,000.00
07/31/2017	I1800555	East Coast Pyrotechnics I	Unrestricted	Peer Mentor Program	Contract Services Other	1,750.00
07/31/2017	J0025269	JTB Wire AAussie MBB TT07	Unrestricted	Mens Basketball	Athletic Team Travel	1,989.90
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Utilities	Utilities Water	2,281.81
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Utilities	Utilities Water	8.50
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Utilities	Utilities Power	8,463.53
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,781.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Utilities	Utilities Water	78.85
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Utilities	Utilities Water	3,011.79
07/31/2017	J0025323	JSH CRH Ut June pd July20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,284.62