

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2018	I1805426	Walters Controls Sales &	Unrestricted	Maintenance of Buildings	Contract Services Other	9,064.63
01/02/2018	I1805648	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	79.34
01/02/2018	I1805648	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	380.00
01/02/2018	I1805648	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	327.45
01/02/2018	I1805649	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	207.59
01/02/2018	I1805649	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	14.84
01/02/2018	I1805649	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	801.37
01/02/2018	I1805649	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	110.13
01/02/2018	I1805650	Blumhardt, Felix	Restricted	NEXt LEVEL	Employee Out of State Lod	720.27
01/02/2018	I1805650	Blumhardt, Felix	Restricted	NEXt LEVEL	Employee Out of State Ren	211.82
01/02/2018	I1805650	Blumhardt, Felix	Restricted	NEXt LEVEL	Employee Out of State Gas	102.00
01/02/2018	I1805650	Blumhardt, Felix	Restricted	NEXt LEVEL	Employee Out of State Gas	11.94
01/02/2018	I1805651	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/02/2018	I1805652	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/02/2018	I1805653	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
01/02/2018	I1805653	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
01/02/2018	I1805654	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	255.25
01/02/2018	I1805655	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/02/2018	I1805655	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	375.00
01/02/2018	I1805656	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/02/2018	I1805657	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/02/2018	I1805658	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
01/02/2018	I1805658	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
01/02/2018	I1805659	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/02/2018	I1805660	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/02/2018	I1805661	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/02/2018	I1805662	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/02/2018	I1805663	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/02/2018	I1805664	Roanoke College	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
01/02/2018	I1805664	Roanoke College	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
01/02/2018	I1805665	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/02/2018	I1805666	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	2,900.00
01/02/2018	I1805667	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	20,894.54
01/02/2018	I1805668	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	31,453.63
01/02/2018	I1805669	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
01/02/2018	I1805670	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2018	I1805671	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
01/02/2018	I1805672	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
01/02/2018	I1805673	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	62.37
01/02/2018	I1805674	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	57.00
01/02/2018	I1805675	Network Controls & Electr	Unrestricted	IT Inititative	IT Wifi and Network Less	5,963.46
01/02/2018	I1805676	BridgeTek Solutions LLC	Unrestricted	IT Inititative	IT Smartclassroom Less Th	7,691.16
01/02/2018	I1805677	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	45.05
01/03/2018	I1805506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	160.10
01/03/2018	I1805678	Dell Marketing LP	Restricted	SBDC - Federal CY2017	IT Minor Equipment Less T	64.88
01/03/2018	I1805679	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals T	7.00
01/03/2018	I1805679	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	69.30
01/03/2018	I1805680	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,993.83
01/03/2018	I1805681	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	64.00
01/03/2018	I1805682	Winthrop Student	Restricted		Employee In State Mileage	41.79
01/03/2018	I1805683	Kingsolver, Anthony	Unrestricted	Womens Lacrosse	Contract Services Other	416.00
01/03/2018	I1805684	Gullah/Geeche Sea Island	Unrestricted	DSU Activities	Contract Services Other	2,100.00
01/03/2018	I1805685	Contemporary Issues Agenc	Unrestricted	DSU Activities	Contract Services Other	3,500.00
01/03/2018	I1805686	Fastenal Company	Unrestricted	Housekeeping	Maintenance Supplies	7,681.07
01/03/2018	I1805686	Fastenal Company	Auxiliary	Housekeeping	Maintenance Supplies	3,291.87
01/03/2018	I1805687	Winthrop Employee	Unrestricted	Athletics Academic and St	Food Supplies	81.79
01/03/2018	I1805687	Winthrop Employee	Unrestricted	Athletics	Food Supplies	17.41
01/03/2018	I1805688	Winthrop Employee	Unrestricted	Mens Soccer	Employee Foreign Travel	1,505.60
01/03/2018	I1805689	Winthrop Employee	Unrestricted	Athletics Academic and St	Non Employee Recruit In S	29.24
01/03/2018	I1805691	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel for Resear	70.29
01/03/2018	I1805692	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	5,795.00
01/03/2018	I1805693	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	64.35
01/03/2018	I1805694	Winthrop Employee	Restricted	CERRA FY18	Postage	3.48
01/03/2018	I1805695	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,158.67
01/03/2018	I1805696	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
01/03/2018	I1805697	The Motor Shop Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,389.40
01/03/2018	I1805698	Curtains & Company	Unrestricted	Admissions	Other Supplies	959.89
01/03/2018	I1805699	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
01/03/2018	I1805699	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
01/03/2018	I1805700	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,260.37
01/03/2018	I1805700	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.23
01/03/2018	I1805701	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	464.77

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2018	I1805702	Aramark	Unrestricted	Commencement and Convoc!	Food Services	1,233.44
01/03/2018	I1805703	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
01/03/2018	I1805704	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	1,144.90
01/03/2018	I1805705	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	9,469.50
01/03/2018	I1805706	W.W. Grainger Inc	Auxiliary	Housekeeping	Maintenance Supplies	3,262.21
01/03/2018	I1805706	W.W. Grainger Inc	Unrestricted	Housekeeping	Maintenance Supplies	7,611.80
01/03/2018	I1805707	Hewlett Packard Enterpris	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,312.10
01/03/2018	I1805708	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/03/2018	I1805709	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/03/2018	I1805710	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/03/2018	I1805711	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/03/2018	I1805712	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/03/2018	I1805713	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/04/2018	I1805714	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	2.17
01/04/2018	I1805715	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	14.59
01/04/2018	I1805716	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4.34
01/04/2018	I1805717	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	2.17
01/04/2018	I1805718	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4.34
01/04/2018	I1805719	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,050.00
01/04/2018	I1805720	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	10,150.00
01/04/2018	I1805721	TWG Solutions LLC	Unrestricted	Admissions	Contract Services Other	105,789.50
01/04/2018	I1805722	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,819.96
01/04/2018	I1805723	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	4,005.00
01/04/2018	I1805724	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	74.12
01/04/2018	I1805725	Springhill Suites Lynchbu	Unrestricted	Womens Softball	Athletic Team Travel	1,403.48
01/04/2018	I1805727	Fourman's Repair Shop	Unrestricted	Maintenance of Grounds Fa	Capital Exp Grounds Equip	9,500.00
01/04/2018	I1805728	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,264.33
01/04/2018	I1805729	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
01/04/2018	I1805730	American Assoc of State C	Unrestricted	General Expenses NACUBO C	Membership Dues	14,036.00
01/04/2018	I1805731	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Membership Dues	6,250.00
01/04/2018	I1805732	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	54.00
01/04/2018	I1805733	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	176.21
01/04/2018	I1805734	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/04/2018	I1805735	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/04/2018	I1805736	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/04/2018	I1805737	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2018	I1805738	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
01/04/2018	I1805739	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	77.22
01/04/2018	I1805740	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	19.80
01/04/2018	I1805741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	39.00
01/04/2018	I1805741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	27.70
01/04/2018	I1805741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	304.71
01/04/2018	I1805742	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.26
01/04/2018	J0026394	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,423.88
01/05/2018	I1805743	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
01/05/2018	I1805744	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
01/05/2018	I1805745	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
01/05/2018	I1805746	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/05/2018	I1805747	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
01/05/2018	I1805748	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
01/05/2018	I1805749	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	60,187.25
01/05/2018	I1805750	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	19,300.00
01/05/2018	I1805751	Winthrop Employee	Unrestricted	International Center	Food Supplies	7.96
01/05/2018	I1805752	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,090.00
01/05/2018	I1805752	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,090.00
01/05/2018	I1805753	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,745.00
01/05/2018	I1805754	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	82.59
01/05/2018	I1805755	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	87.09
01/05/2018	I1805756	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	27.78
01/05/2018	I1805757	Hampton County School Dis	Restricted	CERRA RTR FY18	Education and Training	13,000.00
01/05/2018	I1805758	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	611.82
01/05/2018	I1805758	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	235.20
01/05/2018	I1805758	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	71.00
01/05/2018	I1805758	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	19.00
01/05/2018	I1805759	Hampton County School Dis	Restricted	CERRA RTR FY18	Education and Training	5,000.00
01/05/2018	I1805760	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	212.85
01/05/2018	I1805761	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Meals T	36.00
01/05/2018	I1805761	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	282.15
01/05/2018	I1805762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
01/05/2018	I1805762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
01/05/2018	I1805762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	7.00
01/05/2018	I1805762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	236.52

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2018	I1805763	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
01/05/2018	I1805764	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
01/05/2018	I1805764	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
01/05/2018	I1805765	Winthrop Employee	Unrestricted	International Center	Student Travel	13,891.04
01/05/2018	I1805766	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	68.30
01/05/2018	I1805766	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	68.31
01/05/2018	I1805767	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	68.30
01/05/2018	I1805767	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	68.31
01/05/2018	I1805768	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
01/05/2018	I1805769	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	71.28
01/05/2018	I1805769	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Lodging	237.12
01/05/2018	I1805769	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals	75.00
01/05/2018	I1805770	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,050.00
01/05/2018	I1805771	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	210.16
01/05/2018	I1805772	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
01/05/2018	I1805773	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
01/05/2018	I1805774	Aramark	Unrestricted	Womens Basketball	Food Supplies	55.26
01/05/2018	I1805775	Aramark	Unrestricted	Mens Basketball	Food Supplies	55.26
01/05/2018	I1805776	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
01/05/2018	I1805777	Presidio Technology Capit	Unrestricted	Office of Communications	Rent Equip	22,472.11
01/05/2018	I1805778	Wyndham Grand Pittsburgh	Auxiliary	Residence Life General Op	Employee Out of State Lod	912.00
01/05/2018	I1805779	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	697.27
01/05/2018	I1805780	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,238.54
01/05/2018	I1805781	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	708.77
01/05/2018	I1805782	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	742.84
01/05/2018	I1805783	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	758.87
01/05/2018	I1805784	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	4,082.36
01/05/2018	I1805785	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	650.23
01/05/2018	I1805786	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,058.57
01/05/2018	I1805787	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,179.00
01/05/2018	I1805788	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
01/05/2018	I1805789	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	220.24
01/05/2018	I1805790	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,497.00
01/05/2018	I1805791	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	144.00
01/05/2018	I1805791	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	852.60
01/05/2018	I1805791	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	419.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

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01/05/2018	I1805791	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	47.00
01/05/2018	I1805792	Gale, Susan K.	Unrestricted	Womens Lacrosse	Contract Services Other	348.20
01/05/2018	I1805797	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Contract Services Other	776.99
01/05/2018	I1805798	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
01/05/2018	I1805799	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,441.13
01/05/2018	I1805800	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
01/05/2018	I1805801	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
01/05/2018	I1805802	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	650.00
01/05/2018	I1805803	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
01/05/2018	I1805804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	96.52
01/05/2018	I1805804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	195.53
01/05/2018	I1805805	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	420.00
01/05/2018	I1805806	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
01/05/2018	I1805807	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
01/05/2018	I1805808	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	450.00
01/05/2018	I1805809	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
01/05/2018	I1805810	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,300.00
01/05/2018	J0026411	JSH 0105 HrtInd Mktpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	1.92
01/05/2018	J0026411	JSH 0105 HrtInd Mktpl Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	5.17
01/05/2018	J0026414	JSH 0105 HrtInd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	225.92
01/08/2018	I1805811	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/08/2018	I1805812	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
01/08/2018	I1805813	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
01/08/2018	I1805814	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
01/08/2018	I1805815	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
01/08/2018	I1805816	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
01/08/2018	I1805817	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
01/08/2018	I1805818	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,050.00
01/08/2018	I1805819	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,300.00
01/08/2018	I1805820	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
01/08/2018	I1805821	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,350.00
01/08/2018	I1805822	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	600.00
01/08/2018	I1805823	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/08/2018	I1805824	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	4.50
01/08/2018	I1805825	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-332.16
01/08/2018	I1805826	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,432.79

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2018	I1805827	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/08/2018	I1805828	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,651.00
01/08/2018	I1805829	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	398.39
01/08/2018	I1805829	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	1,727.20
01/08/2018	I1805829	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	3,364.41
01/08/2018	I1805830	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	108.90
01/08/2018	I1805830	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	26.00
01/08/2018	I1805830	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	94.05
01/08/2018	I1805831	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	44.55
01/08/2018	I1805832	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	340.03
01/08/2018	I1805833	Steele, Stacy Whitaker.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
01/08/2018	I1805834	Raise Labs Inc	Unrestricted	Admissions	Contract Services Other	9,500.00
01/08/2018	I1805835	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	675.00
01/08/2018	I1805836	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
01/08/2018	I1805837	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
01/08/2018	I1805838	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
01/08/2018	I1805839	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
01/08/2018	I1805840	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
01/08/2018	I1805841	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
01/08/2018	I1805842	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
01/08/2018	I1805843	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
01/08/2018	I1805844	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
01/08/2018	I1805845	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
01/08/2018	I1805846	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
01/08/2018	I1805847	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
01/08/2018	I1805848	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.16
01/08/2018	I1805849	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,507.37
01/08/2018	I1805850	American Pen and Panel	Unrestricted	Mens Basketball	Contract Services Other	6,337.78
01/08/2018	I1805851	CIDA	Unrestricted	Design	Membership Dues	2,000.00
01/08/2018	I1805852	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	379.68
01/08/2018	I1805853	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,385.45
01/08/2018	I1805854	Holiday Inn Express Lynch	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,072.10
01/08/2018	I1805854	Holiday Inn Express Lynch	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,072.10
01/08/2018	I1805855	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
01/08/2018	I1805855	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	117.81
01/08/2018	I1805856	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	205.79

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2018	I1805856	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	20.00
01/08/2018	I1805856	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	67.56
01/08/2018	I1805856	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	48.00
01/08/2018	I1805857	Holiday Inn Express Lynch	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,742.64
01/08/2018	I1805857	Holiday Inn Express Lynch	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,742.64
01/08/2018	I1805858	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	306.76
01/08/2018	I1805859	Rock Hill Country Club	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/08/2018	I1805860	Rock Hill Country Club	Unrestricted	Athletics	Contract Services Other	2,000.00
01/08/2018	I1805860	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
01/08/2018	I1805861	SANS Institute	Unrestricted	IT Inititative	Subscriptions	3,450.00
01/08/2018	I1805862	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	163.48
01/08/2018	I1805863	Jacksonville University	Unrestricted	Mens Golf	Athletic Team Travel	3,600.00
01/08/2018	I1805864	Lancaster County School D	Restricted	ABC Project FY18	Education and Training	130.00
01/08/2018	I1805865	Lexington School District	Restricted	ABC Project FY18	Education and Training	161.86
01/08/2018	I1805866	Mitchell, Paula L.	Unrestricted	Biology	Research Supplies	55.03
01/08/2018	I1805867	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	9,413.86
01/08/2018	I1805868	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	12,000.00
01/09/2018	I1805869	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	78.87
01/09/2018	I1805869	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	53.80
01/09/2018	I1805869	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	65.91
01/09/2018	I1805869	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	293.22
01/09/2018	I1805870	Carolina Cardiology Assoc	Unrestricted	Athletics	Medical Services	242.20
01/09/2018	I1805871	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	1,061.14
01/09/2018	I1805872	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	514.20
01/09/2018	I1805873	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	65.31
01/09/2018	I1805873	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	48.00
01/09/2018	I1805874	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	35.00
01/09/2018	I1805875	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	159.15
01/09/2018	I1805875	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
01/09/2018	I1805876	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
01/09/2018	I1805877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	76.00
01/09/2018	I1805877	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	176.18
01/09/2018	I1805877	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Reg	50.00
01/09/2018	I1805878	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00
01/09/2018	I1805879	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	16,541.70
01/09/2018	I1805880	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	900.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2018	I1805881	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	250.00
01/09/2018	I1805883	Springhill Suites Lynchbu	Unrestricted	Womens Softball	Athletic Team Travel	1,403.48
01/09/2018	I1805884	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	12.61
01/09/2018	I1805885	Sumter School District	Restricted	ABC Project FY18	Education and Training	192.00
01/09/2018	I1805886	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
01/09/2018	I1805887	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	25.50
01/09/2018	I1805887	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	60.00
01/09/2018	I1805887	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	16.00
01/09/2018	I1805888	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,280.49
01/09/2018	I1805889	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,913.00
01/09/2018	I1805890	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,265.69
01/09/2018	I1805891	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,282.81
01/09/2018	I1805891	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	315.52
01/09/2018	I1805892	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	32,694.00
01/09/2018	I1805893	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-523.25
01/09/2018	I1805894	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-9,755.00
01/09/2018	I1805895	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,629.60
01/09/2018	I1805896	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	246.05
01/09/2018	I1805897	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,071.58
01/09/2018	I1805898	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	113.33
01/09/2018	I1805899	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	416.17
01/09/2018	I1805900	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	764.93
01/09/2018	I1805901	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,520.75
01/09/2018	I1805902	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	239.73
01/09/2018	I1805903	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.24
01/09/2018	I1805904	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	14.75
01/09/2018	I1805905	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,220.59
01/09/2018	I1805906	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	27.70
01/09/2018	I1805907	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	3,000.00
01/09/2018	I1805908	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	44.55
01/09/2018	I1805909	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
01/09/2018	I1805910	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	190.00
01/09/2018	I1805911	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	190.00
01/09/2018	I1805912	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,759.00
01/09/2018	I1805913	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,956.51
01/09/2018	I1805914	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Continuing Resource	35.56

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2018	I1805915	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	143.55
01/09/2018	I1805916	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,743.00
01/09/2018	I1805917	Turnitin LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	23,150.64
01/09/2018	I1805918	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	621.72
01/09/2018	I1805918	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	28.00
01/09/2018	I1805919	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	32.67
01/09/2018	I1805920	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	196.02
01/09/2018	I1805920	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	159.47
01/09/2018	I1805921	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	27.00
01/09/2018	I1805921	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	366.30
01/10/2018	I1805916	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-2,743.00
01/10/2018	I1805922	Holiday Inn & Suites	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,220.80
01/10/2018	I1805922	Holiday Inn & Suites	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,220.80
01/10/2018	I1805923	Holiday Inn Express	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,047.18
01/10/2018	I1805923	Holiday Inn Express	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,047.18
01/10/2018	I1805924	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	224.00
01/10/2018	I1805924	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	217.68
01/10/2018	I1805924	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	13.00
01/10/2018	I1805925	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	169.29
01/10/2018	I1805925	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	362.97
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	49.00
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Rental	83.53
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,400.36
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	84.00
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	89.67
01/10/2018	I1805927	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	34.88
01/10/2018	I1805928	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
01/10/2018	I1805929	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	375.00
01/10/2018	I1805930	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
01/10/2018	I1805931	Winthrop Employee	Restricted	CERRA FY18	Subscriptions	32.67
01/10/2018	I1805936	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,012.50
01/10/2018	I1805937	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	70.00
01/10/2018	I1805937	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	348.80
01/10/2018	I1805938	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
01/10/2018	I1805938	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	10.00
01/10/2018	I1805939	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	42.88

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2018	I1805940	Winthrop University Cashi	Unrestricted	Mens Golf	Athletic Team Travel	40.00
01/10/2018	I1805941	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	62.00
01/10/2018	I1805942	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
01/10/2018	I1805943	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
01/10/2018	I1805944	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,844.06
01/10/2018	I1805945	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,030.86
01/10/2018	I1805946	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	578.87
01/10/2018	I1805947	SBS Management Company In	Unrestricted	Athletics Facilities and	Contract Services Other	300.00
01/10/2018	I1805948	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	12,200.00
01/10/2018	I1805949	Synergy Imports LLC	Unrestricted	Admissions	Other Supplies	2,969.25
01/10/2018	I1805950	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,482.00
01/10/2018	I1805951	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	1,331.51
01/10/2018	I1805951	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	1,566.48
01/10/2018	I1805952	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	247.44
01/10/2018	I1805953	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	302.57
01/10/2018	I1805954	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	216.93
01/10/2018	I1805955	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,743.40
01/11/2018	I1805956	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	500.00
01/11/2018	I1805957	Danso, Charles Kwame Arma	Unrestricted	College of Business Instr	Non Employee Recruit Out	808.63
01/11/2018	I1805958	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	366.80
01/11/2018	I1805958	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
01/11/2018	I1805959	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	21.00
01/11/2018	I1805959	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	286.11
01/11/2018	I1805960	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
01/11/2018	I1805961	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	54.52
01/11/2018	I1805962	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/11/2018	I1805963	Ochs, Robyn T.	Unrestricted	CSL	Contract Services Other	450.00
01/11/2018	I1805963	Ochs, Robyn T.	Unrestricted	Leadership Diversity	Contract Services Other	1,200.00
01/11/2018	I1805963	Ochs, Robyn T.	Unrestricted	Student Clubs	Contract Services Other	1,050.00
01/11/2018	I1805963	Ochs, Robyn T.	Unrestricted	Diversity	Contract Services Other	300.00
01/11/2018	I1805964	DeIi Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	109,295.99
01/11/2018	I1805965	Seeds of Empowerment LLC	Unrestricted	Athletics	Contract Services Other	2,000.00
01/11/2018	I1805966	Winthrop Employee	Unrestricted	Graduate School	Employee Foreign Travel	1,437.27
01/11/2018	I1805967	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	300.00
01/11/2018	I1805968	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	2.48
01/11/2018	I1805968	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,100.13

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2018	I1805969	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,871.18
01/11/2018	I1805970	Department of Homeland Se	Restricted		Contract Services Other	325.00
01/11/2018	I1805971	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,218.41
01/11/2018	I1805972	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	-460.00
01/11/2018	I1805972	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	460.00
01/11/2018	I1805972	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	460.00
01/11/2018	I1805973	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	500.00
01/11/2018	I1805974	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	1,225.00
01/11/2018	I1805975	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,320.00
01/11/2018	I1805976	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
01/11/2018	I1805977	Wyden, Leon	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	110.53
01/11/2018	I1805990	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
01/11/2018	I1805991	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
01/11/2018	I1805992	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,205.00
01/11/2018	I1805993	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
01/11/2018	I1805994	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
01/11/2018	I1805995	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
01/11/2018	I1805996	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	245.76
01/11/2018	I1805997	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	534.72
01/11/2018	I1805998	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	142.50
01/11/2018	I1805999	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	375.00
01/11/2018	I1806000	Blackville - Hilda Public	Restricted	CERRA RTR FY18	Education and Training	22,552.68
01/11/2018	I1806001	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	95.94
01/11/2018	I1806003	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	12,198.23
01/11/2018	I1806004	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	21.00
01/11/2018	I1806005	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	21.00
01/11/2018	I1806006	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	21.00
01/12/2018	I1802871	Northside Elementary Scho	Restricted	ABC Project FY17	Education and Training	180.00
01/12/2018	I1806007	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	50.00
01/12/2018	I1806007	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00
01/12/2018	I1806007	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	77.71
01/12/2018	I1806008	Pi Kappa Phi Fraternity	Unrestricted	Student Allocations	Student Travel	1,000.00
01/12/2018	I1806009	Amazonia Expeditions	Unrestricted	International Center	Student Travel	3,000.00
01/12/2018	I1806010	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	12.59
01/12/2018	I1806011	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
01/12/2018	I1806012	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2018	I1806013	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	503.40
01/12/2018	I1806014	LiveSafe Inc	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/12/2018	I1806015	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
01/12/2018	I1806016	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
01/12/2018	I1806017	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
01/12/2018	I1806018	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,781.00
01/12/2018	I1806019	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	110.60
01/12/2018	I1806019	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	39.00
01/12/2018	I1806019	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	72.80
01/12/2018	I1806019	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	55.26
01/12/2018	I1806020	Proofpoint Inc	Unrestricted	IT Initiative	Contract Services Other	13,649.71
01/12/2018	I1806021	Mans, Jasmine	Unrestricted	Student Allocations	Contract Services Other	1,500.00
01/12/2018	I1806022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Meals	44.00
01/12/2018	I1806022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Gas Par	52.88
01/12/2018	I1806022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Registr	160.00
01/12/2018	I1806022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Lodging	122.63
01/12/2018	I1806023	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
01/12/2018	I1806024	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
01/12/2018	I1806025	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
01/12/2018	I1806026	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
01/12/2018	I1806027	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,469.44
01/12/2018	I1806028	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	330.00
01/12/2018	I1806029	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	80.00
01/12/2018	I1806030	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	18.00
01/12/2018	I1806031	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	192.00
01/12/2018	I1806032	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,059.98
01/12/2018	I1806033	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,150.00
01/12/2018	I1806034	Winthrop Employee	Restricted	McNair Scholars - II	Postage	20.23
01/12/2018	I1806035	Orangeburg County School	Restricted	CERRA RTR FY18	Education and Training	15,062.89
01/12/2018	I1806036	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,555.33
01/12/2018	I1806037	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	2,208.40
01/12/2018	I1806038	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,832.00
01/12/2018	I1806039	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	54,390.16
01/12/2018	I1806040	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	289.82
01/12/2018	I1806041	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	71.28
01/12/2018	I1806042	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,400.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2018	I1806043	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
01/16/2018	I1806044	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	75.24
01/16/2018	I1806045	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	361.10
01/16/2018	I1806046	Professional Printers Inc	Unrestricted	CVPA Special Projects	Printing Outside Prepared	1,700.00
01/16/2018	I1806046	Professional Printers Inc	Unrestricted	Office of Dean Vis and Pe	Printing Outside Prepared	1,023.50
01/16/2018	I1806047	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.53
01/16/2018	I1806048	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,563.48
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	45.06
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	16.44
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	33.61
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	73.26
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Food Supplies	198.82
01/16/2018	I1806049	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	63.09
01/16/2018	I1806050	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	356.40
01/16/2018	I1806051	Aramark	Unrestricted	Office of University Even	Food Services	1,561.08
01/16/2018	I1806052	Aramark	Unrestricted	Office of University Even	Food Services	5,795.40
01/16/2018	I1806053	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	23,200.00
01/16/2018	I1806054	Winthrop Employee	Unrestricted	Athletics	Food Supplies	18.26
01/16/2018	I1806055	Medicat LLC	Auxiliary	Counseling Services	Subscriptions	2,000.00
01/16/2018	I1806056	South Carolina Broadcaste	Unrestricted	Mass Communication	Advertising Costs	500.00
01/16/2018	I1806057	Winthrop Employee	Unrestricted	Internal Audit	Taxes and Licenses	360.00
01/16/2018	I1806058	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	159.74
01/16/2018	I1806058	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	34.74
01/16/2018	I1806058	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	13.11
01/16/2018	I1806059	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	2,789.60
01/16/2018	I1806060	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	61,075.00
01/16/2018	I1806061	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	32.70
01/16/2018	I1806061	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	16.08
01/16/2018	I1806062	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	68.12
01/16/2018	I1806062	Domino's Pizza	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	32.70
01/16/2018	I1806063	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	2,081.29
01/16/2018	I1806064	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00
01/16/2018	I1806065	Aramark	Unrestricted	Athletics Facilities and	Food Supplies	392.40
01/16/2018	I1806066	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	309.26
01/16/2018	I1806067	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	492.02
01/16/2018	I1806068	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2018	I1806069	Laboratory Corporation of	Unrestricted	Athletics	Contract Services Other	151.50
01/16/2018	I1806070	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
01/16/2018	I1806071	Furman University	Unrestricted	Mens Golf	Athletic Team Travel	500.00
01/16/2018	I1806072	Clemson University	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/16/2018	I1806073	Holiday Inn Express	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,450.25
01/16/2018	I1806073	Holiday Inn Express	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,450.25
01/16/2018	I1806074	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
01/16/2018	I1806075	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
01/16/2018	I1806076	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	3,696.67
01/16/2018	I1806077	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/16/2018	I1806078	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/16/2018	I1806079	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/16/2018	I1806080	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
01/16/2018	J0026476	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	3,268.53
01/19/2018	I1805737	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	-600.00
01/19/2018	I1806081	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,965.46
01/19/2018	I1806082	Howard Technology Solutio	Unrestricted	User Support	IT Minor Equipment Less T	1,498.00
01/19/2018	I1806083	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	9,300.00
01/19/2018	I1806084	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/19/2018	I1806085	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/19/2018	I1806086	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
01/19/2018	I1806086	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	525.24
01/19/2018	I1806087	Gordon, Jaimy Marcella.	Restricted		Non Employee Travel	50.00
01/19/2018	I1806088	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/19/2018	I1806089	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	84.15
01/19/2018	I1806090	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/19/2018	I1806091	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/19/2018	I1806092	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	33.86
01/19/2018	I1806092	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	21.00
01/19/2018	I1806093	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
01/19/2018	I1806094	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/19/2018	I1806095	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
01/19/2018	I1806096	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/19/2018	I1806097	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/19/2018	I1806098	Michigan State University	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
01/19/2018	I1806099	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2018	I1806100	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/19/2018	I1806101	Agron Inc	Unrestricted	Womens Lacrosse	Other Supplies	840.18
01/19/2018	I1806102	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	7,450.00
01/19/2018	I1806103	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,720.00
01/19/2018	I1806103	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	4,814.56
01/19/2018	I1806104	Golden Eagle Golf & Count	Unrestricted	Mens Golf	Athletic Team Travel	400.00
01/19/2018	I1806105	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Foreign Travel	712.00
01/19/2018	I1806106	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	217.89
01/19/2018	I1806106	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	270.11
01/19/2018	I1806107	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	600.00
01/19/2018	I1806108	Winthrop Employee	Unrestricted	Mens Basketball	Employee Foreign Travel	1,285.23
01/19/2018	I1806109	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	388.90
01/19/2018	I1806109	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	93.34
01/19/2018	I1806110	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	229.79
01/19/2018	I1806110	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	52.00
01/19/2018	J0026436	JTB1004337515 STx Prnt De	Unrestricted	Office of Communications	Issues Print Shop	14.20
01/19/2018	J0026471	JTB1004347893 STx Admi De	Unrestricted	Athletics Facilities and	Taxes and Licenses	520.75
01/19/2018	J0026506	JTB Wire NicarTrip Mar18	Unrestricted	International Center	Student Travel	1,508.00
01/22/2018	I1802782	Bamberg Ehrhardt High	Restricted	CERRA FY18	Education and Training	183.37
01/22/2018	I1802855	G Frank Russell Career Ce	Restricted	CERRA FY18	Education and Training	150.03
01/22/2018	I1803964	IEEE Operations Center	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,155.00
01/22/2018	I1806111	Benz, Sarah	Unrestricted	Office of Dean College of	Non Employee Recruit Out	294.10
01/22/2018	I1806112	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	57.72
01/22/2018	I1806113	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	425.30
01/22/2018	I1806113	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	76.00
01/22/2018	I1806113	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
01/22/2018	I1806113	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	477.18
01/22/2018	I1806114	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	13.00
01/22/2018	I1806114	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
01/22/2018	I1806115	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mil	20.20
01/22/2018	I1806116	Black Tie Stereo LLC	Unrestricted	DSU Activities	Contract Services Other	2,500.00
01/22/2018	I1806117	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	224.19
01/22/2018	I1806117	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	40.00
01/22/2018	I1806118	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	103.00
01/22/2018	I1806118	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
01/22/2018	I1806119	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State AirI	300.59

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2018	I1806119	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	96.00
01/22/2018	I1806119	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	25.00
01/22/2018	I1806120	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Reg	815.00
01/22/2018	I1806121	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	53.57
01/22/2018	I1806122	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	30.72
01/22/2018	I1806125	Aramark	Auxiliary	Residence Life General Op	Food Services	1,516.64
01/22/2018	I1806126	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	84.15
01/22/2018	I1806127	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
01/22/2018	I1806128	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	255.00
01/22/2018	I1806129	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	365.00
01/22/2018	I1806130	Richburg Supply Company	Unrestricted	Heating Plant	Maintenance Supplies	6,575.15
01/22/2018	I1806131	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	100.00
01/22/2018	I1806132	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	469.39
01/22/2018	I1806133	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	483.04
01/22/2018	I1806134	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	10,957.77
01/22/2018	I1806135	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	700.00
01/22/2018	I1806136	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
01/22/2018	I1806137	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.28
01/22/2018	I1806138	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
01/22/2018	I1806139	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.99
01/22/2018	I1806140	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
01/22/2018	I1806141	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
01/22/2018	I1806142	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
01/22/2018	I1806143	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99
01/22/2018	I1806144	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.89
01/22/2018	I1806145	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.97
01/22/2018	I1806146	University of New Hampshi	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	5,500.00
01/22/2018	I1806147	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,421.87
01/22/2018	I1806148	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,965.07
01/22/2018	I1806149	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
01/22/2018	I1806150	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,218.46
01/22/2018	I1806151	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,273.64
01/22/2018	I1806152	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	953.38
01/22/2018	I1806153	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	597.43
01/22/2018	I1806154	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	356.16
01/22/2018	I1806155	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	59.64

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2018	I1806156	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	435.13
01/22/2018	I1806157	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	44.93
01/22/2018	I1806158	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	55.49
01/22/2018	I1806159	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,461.99
01/22/2018	I1806160	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	296.56
01/22/2018	I1806161	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,306.91
01/22/2018	I1806162	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	338.85
01/22/2018	I1806163	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.84
01/22/2018	I1806164	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	26.06
01/22/2018	I1806165	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	209.80
01/22/2018	I1806166	Aramark	Unrestricted	International Center	Food Services	198.30
01/22/2018	I1806167	Aramark	Unrestricted	International Center	Food Services	46.92
01/22/2018	I1806168	Brave Enough Artist Agenc	Unrestricted	DSU Activities	Contract Services Other	2,560.00
01/22/2018	I1806169	Berkeley County School Di	Restricted	ABC Project FY18	Education and Training	657.60
01/22/2018	I1806170	Winthrop Employee	Unrestricted	Music	Other Supplies	35.30
01/22/2018	I1806171	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	136.46
01/22/2018	I1806172	Wall, Sterling Kendall.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	486.70
01/22/2018	I1806173	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.17
01/22/2018	I1806174	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	75.01
01/22/2018	I1806175	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	81.99
01/22/2018	I1806176	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
01/22/2018	I1806177	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
01/22/2018	I1806178	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,765.00
01/22/2018	I1806179	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,970.00
01/23/2018	I1806180	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Repairs Equipment and Mot	135.82
01/23/2018	I1806181	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	50.79
01/23/2018	I1806181	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Gas	34.64
01/23/2018	I1806181	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	35.57
01/23/2018	I1806181	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	162.49
01/23/2018	I1806181	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	437.51
01/23/2018	I1806182	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	76.35
01/23/2018	I1806182	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	5.51
01/23/2018	I1806183	Network Controls & Electr	Plant	Capital Plant Accounts	IT Wifi and Network Less	12,497.27
01/23/2018	I1806184	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,200.00
01/23/2018	I1806185	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,800.00
01/23/2018	I1806186	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2018	I1806187	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	204.22
01/23/2018	I1806188	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	32.33
01/23/2018	I1806189	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	53.73
01/23/2018	I1806190	SR&I LLC	Unrestricted	Human Nutrition	Academic Lab Supplies	210.00
01/23/2018	I1806191	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	13,600.00
01/23/2018	I1806192	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,817.19
01/23/2018	I1806194	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/23/2018	I1806194	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
01/23/2018	I1806194	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/23/2018	I1806195	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
01/23/2018	I1806195	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/23/2018	I1806195	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/23/2018	I1806196	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
01/23/2018	I1806196	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
01/23/2018	I1806196	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
01/23/2018	I1806197	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	9,136.32
01/23/2018	I1806198	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,106.06
01/23/2018	I1806199	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/23/2018	I1806200	Department of Homeland Se	Restricted		Contract Services Other	460.00
01/23/2018	I1806202	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	17,321.00
01/23/2018	I1806203	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	21.95
01/23/2018	I1806204	Billue, Sheryn	Restricted	CERRA FY18	Non Employee Travel	30.30
01/23/2018	I1806205	Harkless, Vanessa	Restricted	CERRA FY18	Non Employee Travel	80.80
01/23/2018	I1806206	Hurren, B Lee.	Restricted	CERRA FY18	Non Employee Travel	105.04
01/23/2018	I1806207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	184.83
01/23/2018	I1806207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	88.48
01/23/2018	I1806207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
01/23/2018	I1806208	YouVisit LLC	Unrestricted	Advertising and Marketing	Advertising Costs	827.87
01/23/2018	I1806209	Millar, Heber W.	Restricted	CERRA FY18	Non Employee Travel	135.34
01/23/2018	I1806210	Robinson, Amy Simmosn.	Restricted	CERRA FY18	Non Employee Travel	119.18
01/23/2018	I1806211	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	7.00
01/23/2018	I1806211	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	25.25
01/23/2018	I1806212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	12.12
01/23/2018	I1806212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	416.40
01/23/2018	I1806213	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals	62.00
01/23/2018	I1806214	Apple Computer	Unrestricted	Dacus Library	IT Minor Equipment Less T	203.30

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2018	I1806215	Dell Marketing LP	Restricted	CERRA FY18	IT Minor Equipment Less T	978.57
01/24/2018	I1806216	Aramark	Unrestricted	Office of University Even	Food Services	4,479.47
01/24/2018	I1806217	Phi Mu Alpha Sinfonia	Unrestricted	Student Allocations	Student Travel	480.04
01/24/2018	I1806218	United States Postal Serv	Unrestricted	Post Office Clearing	Postage	50.39
01/24/2018	I1806219	Malvern Instruments Inc	Restricted		Capital Exp Medical Sci L	34,375.00
01/24/2018	I1806220	Kendall Hunt Publishing C	Restricted	ABC Project FY18	Copyrighted Material	205.44
01/24/2018	I1806221	Kendall Hunt Publishing C	Restricted	ABC Project FY18	Copyrighted Material	410.88
01/24/2018	I1806222	Kendall Hunt Publishing C	Restricted	ABC Project FY18	Copyrighted Material	6,308.48
01/24/2018	I1806223	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	303.97
01/24/2018	I1806224	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
01/24/2018	I1806225	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	1,495.00
01/24/2018	I1806226	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	99.21
01/24/2018	I1806227	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	53.74
01/24/2018	I1806228	Sports Licensed Div of th	Unrestricted	Admissions	Clothing and Dry Goods	32.33
01/24/2018	I1806229	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	9.19
01/24/2018	I1806230	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,235.00
01/24/2018	I1806231	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,635.00
01/24/2018	I1806232	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,950.00
01/24/2018	I1806233	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	662.92
01/24/2018	I1806234	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	20.14
01/24/2018	I1806235	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,045.50
01/24/2018	I1806236	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
01/24/2018	I1806237	The Citadel	Unrestricted	Political Science	Employee In State Registr	100.00
01/24/2018	I1806238	Aramark	Restricted	Drug Forfeiture	Food Services	555.53
01/24/2018	I1806239	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	5,190.72
01/24/2018	I1806240	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	155.50
01/24/2018	I1806241	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	734.00
01/24/2018	I1806242	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	146.00
01/24/2018	I1806243	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,054.43
01/24/2018	I1806244	Dearybury, Jed	Restricted	CERRA FY18	Non Employee Travel	521.92
01/24/2018	I1806245	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	139.38
01/24/2018	I1806245	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
01/24/2018	I1806246	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	177.36
01/24/2018	I1806246	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	88.48
01/24/2018	I1806246	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
01/24/2018	I1806247	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2018	I1806248	Theta Alpha Kappa	Unrestricted	Philosophy and Religious	Membership Dues	100.00
01/24/2018	I1806249	Merritt, Keith A.	Unrestricted	Athletics Academic and St	Non Employee Recruit In S	183.15
01/24/2018	I1806250	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	11,000.00
01/24/2018	I1806251	North Carolina Dietetic A	Unrestricted	Graduate Recruiting and M	Advertising Costs	150.00
01/24/2018	I1806252	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	209.79
01/24/2018	I1806253	Sandy, Latonya	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	295.90
01/24/2018	I1806255	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	12.50
01/25/2018	I1806256	Aramark	Unrestricted	Admissions	Food Services	53.94
01/25/2018	I1806257	Aramark	Unrestricted	Admissions	Food Services	42.59
01/25/2018	I1806258	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.74
01/25/2018	I1806259	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.23
01/25/2018	I1806260	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	54.99
01/25/2018	I1806261	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.89
01/25/2018	I1806262	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
01/25/2018	I1806263	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	205.03
01/25/2018	I1806263	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	6.00
01/25/2018	I1806264	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	40.00
01/25/2018	I1806264	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	128.00
01/25/2018	I1806264	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	389.89
01/25/2018	I1806266	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Meal	105.00
01/25/2018	I1806266	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Airl	205.54
01/25/2018	I1806266	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Gas	89.46
01/25/2018	I1806266	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Regi	65.00
01/25/2018	I1806266	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Mile	30.10
01/25/2018	I1806268	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Gas	51.00
01/25/2018	I1806268	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Meal	50.00
01/25/2018	I1806268	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Regi	65.00
01/25/2018	I1806268	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Airl	191.00
01/25/2018	I1806269	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	161.60
01/25/2018	I1806270	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	41.22
01/25/2018	I1806270	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	8.86
01/25/2018	I1806271	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Recruit In State Mileage	88.27
01/25/2018	I1806272	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	451.80
01/25/2018	I1806273	McCarrell, Deanna Parker.	Restricted	CERRA FY18	Non Employee Travel	40.69
01/25/2018	I1806274	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	610.00
01/25/2018	I1806274	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	610.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2018	I1806275	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,162.50
01/25/2018	I1806276	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	70.00
01/25/2018	I1806277	Aramark	Unrestricted	Orientation	Food Services	107.26
01/25/2018	I1806278	Aramark	Unrestricted	Orientation	Food Services	1,230.50
01/25/2018	I1806279	Laboratory Corporation of	Unrestricted	Athletics	Medical Services	8.53
01/25/2018	I1806280	National Association of D	Unrestricted	Office of VP Human Resour	Membership Dues	900.00
01/25/2018	I1806281	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
01/25/2018	I1806282	Aramark	Unrestricted	Orientation	Food Services	334.97
01/25/2018	I1806283	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
01/25/2018	I1806284	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.09
01/25/2018	I1806285	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,635.00
01/25/2018	I1806286	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,250.00
01/25/2018	I1806287	Aramark	Unrestricted	Office of University Even	Food Services	10,657.10
01/25/2018	I1806288	Aramark	Unrestricted	Office of University Even	Food Services	6,752.23
01/25/2018	I1806289	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,591.34
01/25/2018	I1806290	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,818.27
01/25/2018	I1806291	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	590.40
01/25/2018	I1806292	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,097.71
01/25/2018	I1806293	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	353.65
01/25/2018	I1806294	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	500.43
01/25/2018	I1806295	HP Inc	Restricted	CERRA RTR FY18	Minor Equipment Less Than	117.14
01/25/2018	I1806296	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	385.00
01/25/2018	I1806296	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
01/25/2018	I1806297	Promotions Unlimited LLC	Unrestricted	Athletics Promotions and	Other Supplies	3,672.78
01/25/2018	I1806298	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	133.15
01/25/2018	I1806299	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	133.15
01/25/2018	I1806300	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	133.15
01/25/2018	I1806301	Embry, Robin Anderson.	Unrestricted	Athletics Hall Of Fame	Other Costs and Losses	70.00
01/25/2018	I1806302	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	159.00
01/25/2018	J0026544	JSH Duke Energy Ut Dec pd	Unrestricted	Utilities	Utilities Power	402.72
01/25/2018	J0026544	JSH Duke Energy Ut Dec pd	Unrestricted	Utilities	Utilities Power	2,026.67
01/25/2018	J0026544	JSH Duke Energy Ut Dec pd	Unrestricted	Utilities	Utilities Power	118,136.96
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	3,321.80
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	2,826.69
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	23.95
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	221.79

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	542.29
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	353.30
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	829.63
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	84.74
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	18.43
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	511.34
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	725.75
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	241.68
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	15.12
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	2,817.85
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	1,250.70
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	47.16
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	412.99
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	99.12
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	598.65
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	466.03
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	74,591.23
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	18.43
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	177.58
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	259.36
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	622.96
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	28.39
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	85.85
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	99.12
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	140.01
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	29.49
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	49.38
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	172.06
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	19.54
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Utilities	Utilities Natural Gas	533.45
01/25/2018	J0026545	JSH 0124 YCNG Ut Dec pd J	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/26/2018	I1805612	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mea	41.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2018	I1805612	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	21.68
01/26/2018	I1806303	Adafruit Industries LLC	Restricted	GenCyber Teacher Camp 201	IT Minor Equipment Less T	6,337.24
01/26/2018	I1806304	Myrup, Brian	Unrestricted	West Forum	Contract Services Other	250.00
01/26/2018	I1806305	Smalley, Elliott	Unrestricted	West Forum	Contract Services Other	250.00
01/26/2018	I1806306	Rabinovich, Daniel	Unrestricted	Sponsored Programs And Re	Education and Training	250.00
01/26/2018	I1806307	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	52.00
01/26/2018	I1806308	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	106.90
01/26/2018	I1806308	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	32.07
01/26/2018	I1806309	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	738.84
01/26/2018	I1806310	SCCJA	Unrestricted	Campus Police	Employee In State Registr	35.00
01/26/2018	I1806311	SCFBINAA	Unrestricted	Campus Police	Employee In State Registr	150.00
01/26/2018	I1806312	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	107.50
01/26/2018	I1806313	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	268.75
01/26/2018	I1806314	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	719.82
01/26/2018	I1806315	Aramark	Unrestricted	Student Clubs	Food Supplies	125.00
01/26/2018	I1806316	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	74.85
01/26/2018	I1806317	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	15.64
01/26/2018	I1806318	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	92,976.00
01/26/2018	I1806319	Compton, Robert Hugh.	Unrestricted	West Forum	Contract Services Other	250.00
01/26/2018	I1806320	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	.47
01/26/2018	I1806321	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	280.43
01/26/2018	I1806322	Ivy Software Inc	Unrestricted	Liuzhou MBA Program	Education and Training	3,480.00
01/26/2018	I1806324	Baltimore Hunt Valley Cou	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,068.88
01/26/2018	I1806325	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	405.66
01/26/2018	I1806325	Aramark	Unrestricted	Institute of Management	Food Services	20.15
01/26/2018	I1806326	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	79.67
01/26/2018	I1806326	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	40.90
01/26/2018	I1806326	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9.43
01/26/2018	I1806327	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	73.93
01/26/2018	I1806327	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	144.02
01/26/2018	I1806327	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	17.05
01/26/2018	I1806328	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	64.35
01/26/2018	I1806328	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	33.03
01/26/2018	I1806328	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7.62
01/26/2018	I1806329	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	33.03
01/26/2018	I1806329	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	64.35

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2018	I1806329	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7.62
01/26/2018	I1806330	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	9.43
01/26/2018	I1806330	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	79.67
01/26/2018	I1806330	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	40.90
01/26/2018	I1806331	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	47.96
01/26/2018	I1806332	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
01/26/2018	I1806333	Pearson Education	Unrestricted	College of Business Instr	Books	10,261.30
01/26/2018	I1806334	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806335	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806336	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
01/26/2018	I1806337	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806338	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,415.28
01/26/2018	I1806338	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.03
01/26/2018	I1806339	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806340	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806341	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
01/26/2018	I1806341	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
01/26/2018	I1806342	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806343	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806344	Sports Licensed Div of th	Unrestricted	Office of VP Access and E	Clothing and Dry Goods	834.14
01/26/2018	I1806345	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806346	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806347	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806348	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,038.43
01/26/2018	I1806349	Patel, Hiren Harishbhai.	Unrestricted	Music	Contract Services Other	100.00
01/26/2018	I1806350	Loftis, Courtney Wyatt.	Unrestricted	Music	Contract Services Other	100.00
01/26/2018	I1806351	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,650.00
01/26/2018	I1806352	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,348.00
01/26/2018	I1806353	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,414.56
01/26/2018	I1806354	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,280.07
01/26/2018	I1806355	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	118.84
01/26/2018	I1806355	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,448.50
01/26/2018	I1806356	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	13,724.96
01/26/2018	I1806356	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,092.35
01/26/2018	I1806357	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,631.50
01/26/2018	I1806358	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,000.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2018	I1806359	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	387.74
01/26/2018	I1806360	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	241.66
01/26/2018	I1806361	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	37.92
01/26/2018	I1806362	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	212.50
01/26/2018	I1806363	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.20
01/26/2018	I1806364	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	135.24
01/26/2018	I1806365	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	146.84
01/26/2018	I1806366	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	317.17
01/26/2018	I1806367	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	215.16
01/26/2018	I1806367	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	32.00
01/26/2018	I1806368	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
01/26/2018	I1806369	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,170.00
01/26/2018	I1806370	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806371	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
01/26/2018	I1806372	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
01/29/2018	I1806373	Winthrop Student	Restricted	EPSCoR Hartel FY2017	Student Travel	181.08
01/29/2018	I1806374	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.87
01/29/2018	I1806375	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	108.28
01/29/2018	I1806376	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	134.82
01/29/2018	I1806376	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	10.94
01/29/2018	I1806377	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	74.90
01/29/2018	I1806377	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	10.94
01/29/2018	I1806378	Pixel Press Technology LL	Restricted	GenCyber Teacher Camp 201	IT Minor Equipment Less T	879.54
01/29/2018	I1806379	PALMCOP	Unrestricted	Dacus Library	Membership Dues	20.00
01/29/2018	I1806380	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	179.20
01/29/2018	I1806380	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	801.60
01/29/2018	I1806381	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	179.20
01/29/2018	I1806381	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	801.60
01/29/2018	I1806382	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	179.20
01/29/2018	I1806382	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	801.60
01/29/2018	I1806383	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,330.00
01/29/2018	I1806384	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	15.50
01/29/2018	I1806385	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.00
01/29/2018	I1806386	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	126.00
01/29/2018	I1806387	Sunbelt Rentals Inc	Unrestricted	Athletics Sports Informat	Contract Services Other	776.99
01/29/2018	I1806388	Beard, Ashley Schipman.	Unrestricted	DSU Activities	Contract Services Other	600.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2018	I1806390	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,585.00
01/29/2018	I1806391	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	5,000.00
01/29/2018	I1806392	Winthrop Employee	Unrestricted	College of Business Instr	Moving Expense	2,000.00
01/29/2018	I1806393	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	73.81
01/29/2018	I1806394	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
01/29/2018	I1806395	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	13.73
01/29/2018	I1806396	Aramark	Unrestricted	Social Work	Food Services	1,335.83
01/29/2018	I1806397	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	23.76
01/29/2018	I1806397	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	173.99
01/29/2018	I1806398	Atlanta Marriott Marquis	Unrestricted	WU Initiative for STEM Ed	Student Travel	662.82
01/29/2018	I1806399	Four Kings Production Inc	Unrestricted	DSU Activities	Contract Services Other	3,200.00
01/29/2018	I1806400	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	57.26
01/29/2018	I1806401	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
01/29/2018	I1806401	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	95.95
01/29/2018	I1806402	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	2.74
01/29/2018	I1806402	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	478.04
01/29/2018	I1806402	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	43.01
01/29/2018	I1806402	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	47.96
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	53.37
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	153.22
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	34.91
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	245.32
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	38.79
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	432.70
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,400.55
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	120.34
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	627.10
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	2,201.30
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	49.11
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,224.62
01/29/2018	J0026569	JSH CRH Utilities Nov pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	9,593.79
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	30.00
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	50.48
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	1,007.55
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	8.50

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	4.25
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	1,017.24
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	78.85
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	775.67
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	1,955.19
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	6,903.73
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	791.32
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	3,642.00
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	205.76
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	8.20
01/29/2018	J0026570	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	12.37
01/30/2018	I1806199	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/30/2018	I1806407	B&K Pro Audio & Lighting	Unrestricted	Peer Mentor Program	Contract Services Other	90.00
01/30/2018	I1806408	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	64,415.00
01/30/2018	I1806410	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	574.50
01/30/2018	I1806421	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	63,333.90
01/30/2018	I1806422	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	89,640.84
01/30/2018	I1806423	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
01/30/2018	I1806424	Saleh, Mahasin	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	118.40
01/30/2018	I1806425	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	93.83
01/30/2018	I1806425	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals T	12.00
01/30/2018	I1806426	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	26.77
01/30/2018	I1806427	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/30/2018	I1806428	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/30/2018	I1806429	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	159.00
01/30/2018	I1806430	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/30/2018	I1806431	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,500.00
01/30/2018	I1806432	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/30/2018	I1806433	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	20,000.00
01/30/2018	I1806434	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	7,500.00
01/30/2018	I1806435	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
01/30/2018	I1806436	VX Sport LLC	Unrestricted	Mens Soccer	Game Equipment for Athlet	7,490.00
01/30/2018	I1806436	VX Sport LLC	Unrestricted	Mens Soccer	Game Equipment for Athlet	8,319.25
01/30/2018	I1806437	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	25.00
01/30/2018	I1806438	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	825.00
01/30/2018	I1806439	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	40,474.41

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2018	I1806440	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	72.31
01/30/2018	I1806441	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	600.00
01/30/2018	I1806442	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/30/2018	I1806443	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
01/30/2018	I1806444	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/30/2018	I1806445	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/30/2018	I1806446	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/30/2018	I1806447	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
01/30/2018	I1806447	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Reg	100.00
01/30/2018	I1806449	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.87
01/30/2018	I1806450	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	26.24
01/30/2018	I1806452	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	107.63
01/30/2018	I1806452	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	12.60
01/30/2018	I1806454	Carolina Center for Advan	Unrestricted	Athletics	Medical Services	846.00
01/30/2018	I1806456	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	250.00
01/30/2018	I1806457	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
01/30/2018	I1806458	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	70.70
01/30/2018	I1806459	Aramark	Unrestricted	West Forum	Food Services	306.23
01/30/2018	I1806460	Cochran, Danielle LeMaire	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	120.00
01/30/2018	I1806461	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	88.88
01/30/2018	I1806461	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	329.00
01/30/2018	I1806461	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	46.00
01/30/2018	I1806462	Winthrop Student	Unrestricted	Womens Tennis	Recruit Foreign Travel	239.28
01/30/2018	I1806463	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	82.82
01/30/2018	I1806463	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	19.00
01/30/2018	I1806464	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	190.00
01/30/2018	I1806464	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	11.23
01/30/2018	I1806464	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	123.65
01/30/2018	I1806464	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	155.68
01/31/2018	I1806465	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.56
01/31/2018	I1806466	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.19
01/31/2018	I1806467	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.56
01/31/2018	I1806468	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.79
01/31/2018	I1806469	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.86
01/31/2018	I1806470	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	68.62
01/31/2018	I1806471	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.47

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2018	I1806472	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.45
01/31/2018	I1806473	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.86
01/31/2018	I1806474	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.52
01/31/2018	I1806475	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.38
01/31/2018	I1806476	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.09
01/31/2018	I1806477	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	718.19
01/31/2018	I1806478	Winthrop Employee	Unrestricted	International Center	Student Travel	6.75
01/31/2018	I1806479	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	100.00
01/31/2018	I1806480	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/31/2018	I1806484	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	935.43
01/31/2018	I1806485	Marett, Wane	Unrestricted	Music	Contract Services Other	2,842.00
01/31/2018	I1806486	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	300.00
01/31/2018	I1806487	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
01/31/2018	I1806488	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	150.00
01/31/2018	I1806489	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	925.00
01/31/2018	I1806490	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
01/31/2018	I1806491	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
01/31/2018	I1806492	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
01/31/2018	I1806493	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
01/31/2018	I1806494	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	376.21
01/31/2018	I1806495	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	76.36
01/31/2018	I1806496	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,420.58
01/31/2018	I1806497	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
01/31/2018	I1806498	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
01/31/2018	I1806499	Aramark	Unrestricted	Human Resources Related E	Food Services	158.49
01/31/2018	I1806500	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,465.13
01/31/2018	I1806501	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
01/31/2018	I1806502	Clarendon County School D	Restricted	CERRA RTR FY18	Education and Training	135,639.00
01/31/2018	I1806503	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	1,231.50
01/31/2018	I1806504	Emplify Inc	Unrestricted	Athletics Promotions and	Contract Services Other	5,900.00
01/31/2018	I1806505	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
01/31/2018	I1806506	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	300.00
01/31/2018	I1806507	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
01/31/2018	I1806508	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	620.00
01/31/2018	I1806509	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	150.00
01/31/2018	I1806510	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2018	I1806511	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	11,471.00
01/31/2018	I1806516	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
01/31/2018	I1806517	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
01/31/2018	I1806518	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
01/31/2018	I1806519	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,545.00
01/31/2018	I1806520	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,000.00
01/31/2018	I1806521	Hampton Inn Bowie	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,354.87
01/31/2018	J0026608	JSH 0131 941 Assessment	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	5.37