

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/01/2018 | I1810194 | Winthrop Employee         | Unrestricted   | Womens Tennis             | Athletic Team Travel      | 1,044.99 |
| 06/01/2018 | I1810299 | Onset Computer Corporarti | Unrestricted   | Chemistry Physics Geology | Geology                   | 4,588.50 |
| 06/01/2018 | I1810403 | Hyundai Capital America   | Unrestricted   | Mens Baseball             | Rent Other                | 199.31   |
| 06/01/2018 | I1810404 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Meal | 73.00    |
| 06/01/2018 | I1810404 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Lodg | 55.06    |
| 06/01/2018 | I1810404 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Recruit Out of State Gas  | 142.62   |
| 06/01/2018 | I1810405 | Winthrop Employee         | Unrestricted   | Womens Softball           | Employee Out of State Mea | 25.00    |
| 06/01/2018 | I1810405 | Winthrop Employee         | Unrestricted   | Womens Softball           | Employee Out of State Mil | 183.82   |
| 06/01/2018 | I1810406 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Gas | 80.00    |
| 06/01/2018 | I1810406 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Lod | 395.49   |
| 06/01/2018 | I1810406 | Winthrop Employee         | Unrestricted   | Office of Accessibility   | Employee Out of State Mea | 105.00   |
| 06/01/2018 | I1810407 | Winthrop Employee         | Restricted     | ABC Project FY18          | Employee In State Rental  | 48.99    |
| 06/01/2018 | I1810407 | Winthrop Employee         | Restricted     | ABC Project FY18          | Employee In State Gas Par | 15.32    |
| 06/01/2018 | I1810408 | Winthrop Employee         | Restricted     | ABC Project FY18          | Employee In State Rental  | 48.99    |
| 06/01/2018 | I1810408 | Winthrop Employee         | Restricted     | ABC Project FY18          | Employee In State Gas Par | 13.53    |
| 06/01/2018 | I1810409 | PinSource                 | Unrestricted   | Development Office        | Other Supplies            | 6,035.45 |
| 06/01/2018 | I1810410 | Winthrop Employee         | Restricted     | NExT LEVEL                | Employee In State Mileage | 367.64   |
| 06/01/2018 | I1810411 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 67.54    |
| 06/01/2018 | I1810412 | Keystone Prevention       | Unrestricted   | Student Affairs           | Education and Training    | 390.00   |
| 06/01/2018 | I1810413 | FACE Foundation           | Restricted     | Tournees Film Festival    | Refunds To Grantors       | 496.90   |
| 06/01/2018 | I1810416 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 299.21   |
| 06/01/2018 | I1810417 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 17.17    |
| 06/01/2018 | I1810418 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 34.04    |
| 06/01/2018 | I1810419 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mea | 128.00   |
| 06/01/2018 | I1810419 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee In State Lodging | 455.62   |
| 06/04/2018 | I1810420 | Winthrop Employee         | Unrestricted   |                           | Recruit Out of State Mile | 58.58    |
| 06/04/2018 | I1810421 | Apple Computer            | Unrestricted   | COE Winthrop Think Colleg | IT Minor Equipment Less T | 1,179.39 |
| 06/04/2018 | I1810421 | Apple Computer            | Unrestricted   | COE Winthrop Think Colleg | Contract Services Other   | 240.50   |
| 06/04/2018 | I1810422 | Burdette Engineering Inc  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,500.00 |
| 06/04/2018 | I1810423 | Clarendon County School D | Restricted     | CERRA RTR FY18            | Education and Training    | 950.00   |
| 06/04/2018 | I1810424 | Winthrop Employee         | Restricted     | WU Initiative for STEM Ed | Food Supplies             | 577.37   |
| 06/04/2018 | I1810425 | Lewis, Ryan Carl.         | Unrestricted   | CVPA Prof Development Fun | Non Employee Recruit Out  | 894.33   |
| 06/04/2018 | I1810426 | Winthrop Student          | Restricted     | NExT LEVEL                | Non Employee Travel       | 1,065.74 |
| 06/04/2018 | I1810427 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Clothing and Dry Goods    | 71.72    |
| 06/04/2018 | I1810427 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Clothing and Dry Goods    | 454.37   |
| 06/04/2018 | I1810428 | Nwachukwu, Emmanuel       | Unrestricted   | Mass Communication        | Non Employee Recruit Out  | 73.00    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/04/2018 | I1810429 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mea | 48.00    |
| 06/04/2018 | I1810429 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Lod | 102.30   |
| 06/04/2018 | I1810429 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mil | 26.26    |
| 06/04/2018 | I1810429 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Meals   | 76.00    |
| 06/04/2018 | I1810430 | Winthrop Student          | Unrestricted   | International Center      | Student Travel            | 471.27   |
| 06/04/2018 | I1810431 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 1,060.00 |
| 06/04/2018 | I1810431 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Gas Par | 30.00    |
| 06/04/2018 | I1810431 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 49.00    |
| 06/04/2018 | I1810431 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 463.98   |
| 06/04/2018 | I1810431 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 27.00    |
| 06/04/2018 | I1810432 | Winthrop Employee         | Unrestricted   |                           | Non Employee Recruit Out  | 64.64    |
| 06/04/2018 | I1810433 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Gas Par | 2.00     |
| 06/04/2018 | I1810433 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 1,019.09 |
| 06/04/2018 | I1810433 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 79.00    |
| 06/04/2018 | I1810433 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 160.97   |
| 06/04/2018 | I1810434 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 293.92   |
| 06/04/2018 | I1810435 | SBS Management Company In | Unrestricted   | Housekeeping              | Contract Services Other   | 300.00   |
| 06/04/2018 | I1810436 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 2,100.00 |
| 06/04/2018 | I1810437 | The SC Department of Admi | Unrestricted   | Motor Pool                | Repairs Equipment and Mot | 200.00   |
| 06/04/2018 | I1810438 | Taylor Sports             | Unrestricted   | Peer Mentor Program       | Clothing and Dry Goods    | 889.17   |
| 06/04/2018 | I1810439 | Taylor Sports             | Unrestricted   | Peer Mentor Program       | Clothing and Dry Goods    | 4,223.29 |
| 06/04/2018 | I1810440 | Waterlogic East LLC       | Unrestricted   | Facilities Management     | Contract Services Other   | 337.05   |
| 06/04/2018 | I1810441 | YouVisit LLC              | Unrestricted   | Admissions                | Contract Services Other   | 4,992.00 |
| 06/04/2018 | I1810444 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 169.00   |
| 06/04/2018 | I1810445 | Winthrop Student          | Unrestricted   | Arts and Sciences Graduat | Student Travel            | 200.00   |
| 06/04/2018 | I1810446 | Dennison, Celia           | Unrestricted   | Student Affairs           | Non Employee Travel       | 205.79   |
| 06/04/2018 | I1810450 | Winthrop Employee         | Unrestricted   | INBRE-III Cash Match Y3 F | Grant Participant Costs R | 1,155.00 |
| 06/04/2018 | I1810452 | Newberry College          | Agency         | Scholarships and Financia | Education and Training    | 2,100.00 |
| 06/04/2018 | I1810453 | Winthrop Employee         | Unrestricted   | Career and Civic Engageme | Employee Out of State Gas | 54.00    |
| 06/04/2018 | I1810453 | Winthrop Employee         | Unrestricted   | Career and Civic Engageme | Employee Out of State Mea | 16.00    |
| 06/04/2018 | I1810454 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 173.00   |
| 06/04/2018 | I1810455 | Apple Computer            | Unrestricted   | COE Winthrop Think Colleg | IT Minor Equipment Less T | 1,328.69 |
| 06/04/2018 | I1810455 | Apple Computer            | Unrestricted   | COE Winthrop Think Colleg | Contract Services Other   | 270.96   |
| 06/05/2018 | I1810442 | American Honda Finance Co | Unrestricted   | Mens Baseball             | Rent Other                | 369.00   |
| 06/05/2018 | I1810443 | Howard Technology Solutio | Unrestricted   | IT Inititative            | IT Smartclassroom Less Th | 278.20   |
| 06/05/2018 | I1810447 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Student Travel            | 74.45    |

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/05/2018 | I1810456 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 750.00     |
| 06/05/2018 | I1810457 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 609.87     |
| 06/05/2018 | I1810458 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 1,346.61   |
| 06/05/2018 | I1810459 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 257.58     |
| 06/05/2018 | I1810460 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 354.35     |
| 06/05/2018 | I1810461 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 1,653.29   |
| 06/05/2018 | I1810462 | Hobart Service            | Auxiliary      | Cafeterias                | Minor Equipment Less Than | 422.95     |
| 06/05/2018 | I1810463 | Winthrop Employee         | Unrestricted   | Office of President       | Employee In State Meals   | 86.85      |
| 06/05/2018 | I1810463 | Winthrop Employee         | Unrestricted   | Office of President       | Employee In State Lodging | 414.44     |
| 06/05/2018 | I1810463 | Winthrop Employee         | Unrestricted   | Office of President       | Employee In State Gas Par | 55.65      |
| 06/05/2018 | I1810464 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit In State Meals Ta | 7.00       |
| 06/05/2018 | I1810465 | Winthrop Employee         | Restricted     |                           | Employee Out of State Mea | 79.34      |
| 06/05/2018 | I1810466 | Winthrop Employee         | Restricted     |                           | Research Supplies         | 45.83      |
| 06/05/2018 | I1810467 | Winthrop Employee         | Unrestricted   | International Center      | Other Supplies            | 12.28      |
| 06/05/2018 | I1810468 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 225.00     |
| 06/05/2018 | I1810471 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Academic Lab Supplies     | 356.45     |
| 06/05/2018 | I1810472 | LexisNexis                | Unrestricted   | Student Financial Service | Contract Services Other   | 181.90     |
| 06/05/2018 | I1810472 | LexisNexis                | Agency         | Scholarships and Financia | Contract Services Other   | 181.90     |
| 06/05/2018 | I1810473 | The SC Department of Admi | Unrestricted   | Motor Pool                | Rent Other                | 22,982.93  |
| 06/05/2018 | I1810474 | Good Construction Co      | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,000.00   |
| 06/05/2018 | I1810475 | A3 Communications Inc     | Plant          | Capital Plant Accounts    | NC Project Miscellaneous  | 15,941.08  |
| 06/05/2018 | I1810476 | Winthrop Employee         | Unrestricted   | Office of VP Access and E | Recruit Out of State Lodg | 470.14     |
| 06/05/2018 | I1810476 | Winthrop Employee         | Unrestricted   | Office of VP Access and E | Recruit Out of State Gas  | 159.51     |
| 06/05/2018 | I1810476 | Winthrop Employee         | Unrestricted   | Office of VP Access and E | Recruit Out of State Meal | 48.00      |
| 06/05/2018 | I1810477 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Postage                   | 13.68      |
| 06/05/2018 | I1810478 | W.W. Grainger Inc         | Unrestricted   | Heating Plant             | Maintenance Supplies      | 3,576.91   |
| 06/05/2018 | I1810479 | Alarsys Inc               | Unrestricted   | User Support              | IT Minor Equipment Less T | 3,413.30   |
| 06/05/2018 | I1810480 | Bonitz Flooring Group     | Plant          | Capital Plant Accounts    | Contract Services Other   | 77,176.90  |
| 06/05/2018 | I1810481 | Dell Marketing LP         | Unrestricted   | IT Inititative            | IT Minor Equipment Less T | 2,147.73   |
| 06/05/2018 | I1810482 | Bridge Interpreting Servi | Unrestricted   | Commencement and Convoc!  | Contract Services Other   | 467.50     |
| 06/05/2018 | I1810483 | Carolina Golf Cars        | Unrestricted   | Commencement and Convoc!  | Contract Services Other   | 957.65     |
| 06/05/2018 | I1810484 | Environmental Holdings Gr | Plant          | Capital Plant Accounts    | Contract Services Other   | 4,995.00   |
| 06/05/2018 | I1810485 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Non Employee Recruit In S | 104.19     |
| 06/05/2018 | I1810486 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit In S | 12.00      |
| 06/06/2018 | I1810487 | Harpercollins Publishers  | Unrestricted   | Common Book               | Copyrighted Material      | -13,636.27 |
| 06/06/2018 | I1810487 | Harpercollins Publishers  | Unrestricted   | Common Book               | Copyrighted Material      | 13,636.27  |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/06/2018 | I1810487 | Harpercollins Publishers  | Unrestricted   | Common Book               | Copyrighted Material      | 13,431.60 |
| 06/06/2018 | I1810488 | Harpercollins Publishers  | Unrestricted   | Common Book               | Copyrighted Material      | 180.23    |
| 06/06/2018 | I1810489 | Mansfield Oil Company     | Unrestricted   | Motor Pool                | Gasoline                  | 2,370.98  |
| 06/06/2018 | I1810490 | The SC Department of Admi | Unrestricted   | Campus Police             | Rent Other                | 3,557.20  |
| 06/06/2018 | I1810491 | Winthrop Employee         | Unrestricted   | COE Match Teaching Fellow | Student Travel            | 394.20    |
| 06/06/2018 | I1810492 | Water Conditioning Inc    | Unrestricted   | Heating Plant             | Contract Services Other   | 2,100.00  |
| 06/06/2018 | I1810493 | Fastenal Company          | Unrestricted   | Central Receiving         | Resale Central Supplies   | 2,232.29  |
| 06/06/2018 | I1810494 | Greater Cheraw Chamber of | Restricted     |                           | Membership Dues           | 100.00    |
| 06/06/2018 | I1810495 | Bloomberg Finance LP      | Unrestricted   | College of Business Instr | Subscriptions             | 6,869.40  |
| 06/06/2018 | I1810496 | Charter Elevator          | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 2,513.00  |
| 06/06/2018 | I1810496 | Charter Elevator          | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 1,448.00  |
| 06/06/2018 | I1810496 | Charter Elevator          | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 162.00    |
| 06/06/2018 | I1810497 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Athletic Team Travel      | 3.70      |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit In State Mileage  | 33.12     |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit In State Meals Ta | 12.50     |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit In State Registra | 6.00      |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit In State Meals Ta | 12.50     |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit In State Mileage  | 33.13     |
| 06/06/2018 | I1810498 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit In State Registra | 6.00      |
| 06/06/2018 | I1810499 | Ryu, Sann Hee.            | Unrestricted   | Mass Communication        | Non Employee Recruit Out  | 25.00     |
| 06/06/2018 | I1810500 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Meals T | 28.00     |
| 06/06/2018 | I1810500 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Mileage | 395.92    |
| 06/06/2018 | I1810501 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 431.27    |
| 06/06/2018 | I1810501 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 14.00     |
| 06/06/2018 | I1810502 | Trane U.S. Inc            | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 5,909.67  |
| 06/06/2018 | I1810503 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 52.61     |
| 06/06/2018 | I1810504 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 95.74     |
| 06/06/2018 | I1810505 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 316.61    |
| 06/06/2018 | I1810506 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Employee Out of State Lod | 59.48     |
| 06/06/2018 | I1810506 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Employee Out of State Mil | 404.00    |
| 06/06/2018 | I1810506 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Employee Out of State Mea | 48.00     |
| 06/06/2018 | I1810507 | Winthrop Employee         | Unrestricted   | Internal Biomedical Math  | Employee Out of State Mil | 310.07    |
| 06/06/2018 | I1810507 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Employee Out of State Mea | 32.00     |
| 06/06/2018 | I1810507 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Employee Out of State Lod | 73.40     |
| 06/06/2018 | I1810508 | Aramark                   | Unrestricted   | Internal Biomedical Math  | Food Services             | 308.90    |
| 06/06/2018 | I1810509 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 33.85     |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/06/2018 | I1810510 | Aramark                   | Unrestricted   | Volunteer and Community S | Food Services             | 399.03   |
| 06/06/2018 | I1810511 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mil | 297.00   |
| 06/06/2018 | I1810511 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 195.00   |
| 06/06/2018 | I1810511 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mea | 8.00     |
| 06/06/2018 | I1810513 | Winthrop Employee         | Unrestricted   | Accreditation and Account | Employee Out of State Mil | 26.26    |
| 06/06/2018 | I1810513 | Winthrop Employee         | Unrestricted   | Accreditation and Account | Employee Out of State Gas | 130.20   |
| 06/06/2018 | I1810513 | Winthrop Employee         | Unrestricted   | Accreditation and Account | Employee Out of State Mea | 41.00    |
| 06/06/2018 | I1810513 | Winthrop Employee         | Unrestricted   | Accreditation and Account | Employee Out of State Lod | 652.48   |
| 06/06/2018 | I1810514 | Winthrop Employee         | Unrestricted   | Career and Civic Engageme | Employee Out of State Mil | 38.38    |
| 06/06/2018 | I1810514 | Winthrop Employee         | Unrestricted   | Career and Civic Engageme | Employee Out of State Mea | 16.00    |
| 06/07/2018 | I1810470 | Winthrop Employee         | Unrestricted   | COBA Student Prof Develop | Other Supplies            | 65.32    |
| 06/07/2018 | I1810517 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Non Employee Travel       | 1,465.07 |
| 06/07/2018 | I1810518 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 95.95    |
| 06/07/2018 | I1810518 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 12.00    |
| 06/07/2018 | I1810519 | Sahn, Sarah Faith.        | Unrestricted   | Dacus Library             | Non Employee Recruit Out  | 618.10   |
| 06/07/2018 | I1810520 | Winthrop Employee         | Restricted     | NEXt LEVEL                | Employee Out of State Mil | 25.25    |
| 06/07/2018 | I1810520 | Winthrop Employee         | Restricted     | NEXt LEVEL                | Employee Out of State Gas | 35.00    |
| 06/07/2018 | I1810521 | Winthrop Employee         | Restricted     | NEXt LEVEL                | Employee In State Mileage | 81.68    |
| 06/07/2018 | I1810522 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 75.75    |
| 06/07/2018 | I1810524 | Greenwald, Sarah J.       | Unrestricted   | Internal Biomedical Math  | Contract Services Other   | 100.00   |
| 06/07/2018 | I1810528 | Davidson, Gina Ann.       | Restricted     | VISTA II FY18             | Non Employee Travel       | 28.48    |
| 06/07/2018 | I1810530 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 292.90   |
| 06/07/2018 | I1810531 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Non Employee Travel       | 387.90   |
| 06/07/2018 | I1810532 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Non Employee Travel       | 1,802.94 |
| 06/07/2018 | I1810533 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Non Employee Recruit Out  | 651.69   |
| 06/07/2018 | I1810534 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 518.64   |
| 06/07/2018 | I1810534 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 107.52   |
| 06/07/2018 | I1810534 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 24.00    |
| 06/07/2018 | I1810535 | Kelsey Chevrolet LLC      | Unrestricted   | Mens Basketball           | Rent Other                | 400.00   |
| 06/07/2018 | I1810536 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 4.00     |
| 06/07/2018 | I1810537 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 26.99    |
| 06/07/2018 | I1810538 | K-Mart Corporation        | Unrestricted   | Athletics Training Room   | Medical Supplies          | 14.99    |
| 06/07/2018 | I1810539 | Killingsworth Environment | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 450.00   |
| 06/07/2018 | I1810540 | Piedmont Door Automation  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,032.79 |
| 06/07/2018 | I1810541 | Presidio Technology Capit | Unrestricted   | Office of Communications  | Rent Equip                | 3,193.22 |
| 06/07/2018 | I1810542 | Verizon Wireless          | Unrestricted   | Mens Golf                 | Contract Services Other   | 76.14    |

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/07/2018 | I1810543 | Southeastern Industrial I | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 3,500.00  |
| 06/07/2018 | I1810544 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 6.90      |
| 06/07/2018 | I1810545 | Richland School District  | Unrestricted   | Fine Arts                 | Education and Training    | 290.00    |
| 06/07/2018 | I1810546 | adidas INDY LLC           | Unrestricted   | Womens Softball           | Clothing and Dry Goods    | 140.15    |
| 06/07/2018 | I1810547 | American Honda Finance Co | Unrestricted   | Athletics                 | Rent Other                | 359.00    |
| 06/07/2018 | I1810548 | Cowie, Timothy J.         | Unrestricted   | Athletics Sports Informat | Contract Services Other   | 1,800.00  |
| 06/07/2018 | I1810549 | Gale                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 5,500.00  |
| 06/07/2018 | I1810550 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 99.77     |
| 06/07/2018 | I1810551 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 164.47    |
| 06/07/2018 | I1810552 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 29.95     |
| 06/07/2018 | I1810553 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 96.24     |
| 06/07/2018 | I1810554 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 117.17    |
| 06/07/2018 | I1810555 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 16.76     |
| 06/07/2018 | I1810556 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Standing Orders     | 49.34     |
| 06/07/2018 | I1810557 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 262.48    |
| 06/07/2018 | I1810558 | Winthrop Employee         | Unrestricted   | Womens Tennis             | Athletic Team Travel      | 1,461.71  |
| 06/07/2018 | I1810559 | Anesthesia Associates of  | Unrestricted   | Athletics                 | Medical Services          | 797.63    |
| 06/07/2018 | I1810560 | Johnson Controls Fire Pro | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 500.00    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 81.63     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 41.32     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 4,238.83  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 326.02    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 78.53     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 596.82    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 3,154.81  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 996.37    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Winthrop Real Estate Mana | Courtyard Power           | 13,937.58 |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 3,498.01  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 8,848.09  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 319.12    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 32.48     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 584.42    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 472.85    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Winthrop Real Estate Mana | Courtyard Water           | 2,901.29  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 628.78    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 452.26    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 35.20     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 36.22     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 2,737.92  |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 22,578.37 |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Power           | 145.38    |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 50.01     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 48.06     |
| 06/07/2018 | J0027520 | JSH CRH Ut Apr pd June 20 | Unrestricted   | Utilities                 | Utilities Water           | 97.75     |
| 06/08/2018 | I1810561 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Out of State Mil | 26.26     |
| 06/08/2018 | I1810561 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Out of State Gas | 5.00      |
| 06/08/2018 | I1810561 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Out of State Lod | 327.55    |
| 06/08/2018 | I1810561 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Out of State Gas | 8.00      |
| 06/08/2018 | I1810562 | Freeman, Jessica Diane.   | Unrestricted   | Mass Communication        | Non Employee Recruit In S | 39.66     |
| 06/08/2018 | I1810563 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 37.00     |
| 06/08/2018 | I1810563 | Winthrop Employee         | Restricted     |                           | Employee In State Lodging | 352.39    |
| 06/08/2018 | I1810563 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 655.49    |
| 06/08/2018 | I1810564 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 119.87    |
| 06/08/2018 | I1810564 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 238.36    |
| 06/08/2018 | I1810564 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 18.00     |
| 06/08/2018 | I1810564 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 19.00     |
| 06/08/2018 | I1810565 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mea | 32.00     |
| 06/08/2018 | I1810565 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Lod | 410.07    |
| 06/08/2018 | I1810565 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Gas | 14.29     |
| 06/08/2018 | I1810566 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Air | 441.09    |
| 06/08/2018 | I1810566 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Mea | 128.00    |
| 06/08/2018 | I1810567 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Mil | 290.38    |
| 06/08/2018 | I1810568 | Williams & Fudge Inc      | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 34.08     |
| 06/08/2018 | I1810569 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Non Employee Recruit In S | 91.54     |
| 06/11/2018 | I1810570 | Winthrop Employee         | Unrestricted   | Womens Softball           | Employee In State Lodging | 280.15    |
| 06/11/2018 | I1810570 | Winthrop Employee         | Unrestricted   | Womens Softball           | Employee In State Gas Par | 31.19     |
| 06/11/2018 | I1810570 | Winthrop Employee         | Unrestricted   | Womens Softball           | Employee In State Meals   | 20.00     |
| 06/11/2018 | I1810571 | Winthrop Employee         | Unrestricted   | Inst for Ed Renewal Partn | Employee In State Mileage | 86.86     |
| 06/11/2018 | I1810572 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Employee Out of State Mil | 34.14     |
| 06/11/2018 | I1810573 | Winthrop Employee         | Unrestricted   | Fine Arts                 | Employee In State Gas Par | 10.85     |
| 06/11/2018 | I1810573 | Winthrop Employee         | Unrestricted   | Fine Arts                 | Employee In State Rental  | 48.99     |
| 06/11/2018 | I1810574 | HP Inc                    | Unrestricted   | Psychology                | IT Minor Equipment Less T | 305.46    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount    |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/11/2018 | I1810575 | Winthrop Employee        | Unrestricted   | Counseling Leadership and | Employee Out of State Mil | 220.18    |
| 06/11/2018 | I1810576 | LexisNexis               | Unrestricted   | Office of VP Institution  | Subscriptions             | 828.00    |
| 06/11/2018 | I1810577 | Winthrop Employee        | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 50.00     |
| 06/11/2018 | I1810578 | Winthrop Employee        | Unrestricted   | Campus Police             | Repairs Equipment and Mot | 43.51     |
| 06/11/2018 | I1810579 | Winthrop Employee        | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 75.00     |
| 06/11/2018 | I1810580 | Anderson School District | Restricted     | CERRA RTR FY18            | Education and Training    | 4,260.00  |
| 06/11/2018 | I1810581 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Other Supplies            | 93.62     |
| 06/11/2018 | I1810582 | Winthrop Student         | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 220.19    |
| 06/11/2018 | I1810583 | Winthrop Employee        | Restricted     | CERRA Teaching Fellowship | Student Travel            | 588.84    |
| 06/11/2018 | I1810583 | Winthrop Employee        | Unrestricted   | COE Match Teaching Fellow | Student Travel            | 602.57    |
| 06/11/2018 | I1810583 | Winthrop Employee        | Restricted     | CERRA Teaching Fellowship | Student Travel            | 97.00     |
| 06/11/2018 | I1810584 | Dell Marketing LP        | Unrestricted   | IT Initative              | IT Smartclassroom Less Th | 18,767.75 |
| 06/11/2018 | I1810586 | Water Conditioning Inc   | Unrestricted   | Heating Plant             | Contract Services Other   | 2,100.00  |
| 06/11/2018 | I1810587 | United Parcel Service    | Unrestricted   | Post Office Clearing      | Express Mail              | 4.01      |
| 06/11/2018 | I1810588 | United Parcel Service    | Unrestricted   | Post Office Clearing      | Express Mail              | 25.69     |
| 06/11/2018 | I1810589 | Winthrop Employee        | Restricted     | CERRA FY18                | Employee In State Mileage | 157.06    |
| 06/11/2018 | I1810589 | Winthrop Employee        | Restricted     | CERRA FY18                | Employee In State Meals T | 12.00     |
| 06/11/2018 | I1810590 | Winthrop Employee        | Restricted     | CERRA FY18                | Employee In State Mileage | 1,140.29  |
| 06/11/2018 | I1810590 | Winthrop Employee        | Restricted     | CERRA FY18                | Employee In State Meals   | 25.00     |
| 06/11/2018 | I1810590 | Winthrop Employee        | Restricted     | CERRA FY18                | Employee In State Lodging | 160.97    |
| 06/11/2018 | I1810591 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 149.72    |
| 06/11/2018 | I1810592 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 109.85    |
| 06/11/2018 | I1810593 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 23.28     |
| 06/11/2018 | I1810594 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 62.53     |
| 06/11/2018 | I1810595 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 118.73    |
| 06/11/2018 | I1810596 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 93.22     |
| 06/11/2018 | I1810597 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 120.14    |
| 06/11/2018 | I1810598 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 32.57     |
| 06/11/2018 | I1810599 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 75.92     |
| 06/11/2018 | I1810600 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 12.27     |
| 06/11/2018 | I1810601 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 28.67     |
| 06/11/2018 | I1810602 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 29.64     |
| 06/11/2018 | I1810603 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 72.26     |
| 06/11/2018 | I1810604 | Federal Express Corp     | Unrestricted   | Post Office Clearing      | Express Mail              | 40.62     |
| 06/11/2018 | I1810605 | Winthrop Employee        | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 75.00     |
| 06/11/2018 | I1810606 | Duckworth, Lauren        | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |



# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/11/2018 | I1810607 | Conrad, Hannah Jolie.     | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/11/2018 | I1810608 | Hill, Aaron               | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/11/2018 | I1810609 | Winthrop Employee         | Restricted     | McNair Scholars - II      | Food Supplies             | 397.44    |
| 06/11/2018 | I1810609 | Winthrop Employee         | Restricted     | McNair Scholars - II      | Research Supplies         | 21.00     |
| 06/11/2018 | I1810610 | Apple Computer            | Restricted     | Lottery Funded IT         | IT Minor Equipment Less T | 67,053.69 |
| 06/11/2018 | I1810611 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Mileage | 70.70     |
| 06/11/2018 | I1810611 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mil | 65.15     |
| 06/11/2018 | I1810612 | Thomloudis, Demitra       | Unrestricted   | Fine Arts                 | Contract Services Other   | 250.00    |
| 06/11/2018 | I1810613 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Lod | 361.32    |
| 06/11/2018 | I1810613 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Air | 251.46    |
| 06/11/2018 | I1810613 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Gas | 57.41     |
| 06/11/2018 | I1810613 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mea | 73.00     |
| 06/11/2018 | I1810613 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Reg | 625.00    |
| 06/11/2018 | I1810614 | Winthrop Student          | Unrestricted   | COBA Student Prof Develop | Student Travel            | 82.00     |
| 06/11/2018 | J0027524 | MB Remit Indirect Cost 10 | Restricted     | TRIO SSS PROJECT FY2016 - | Remitted Indirect Cost    | 1,242.75  |
| 06/12/2018 | I1805004 | Winthrop Student          | Agency         | Fine Arts                 | Other Costs               | 266.00    |
| 06/12/2018 | I1807410 | Winthrop Student          | Unrestricted   | Womens Lacrosse           | Other Supplies            | 41.82     |
| 06/12/2018 | I1810615 | Purdom, Troy              | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit Out  | 287.72    |
| 06/12/2018 | I1810616 | Winthrop Employee         | Unrestricted   | Dacus Library             | Employee In State Mileage | 62.52     |
| 06/12/2018 | I1810617 | Coastal Carolina Universi | Restricted     |                           | Rent Other                | 250.00    |
| 06/12/2018 | I1810618 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit In S | 134.76    |
| 06/12/2018 | I1810619 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit In S | 14.00     |
| 06/12/2018 | I1810620 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit In S | 103.23    |
| 06/12/2018 | I1810621 | Florence-Darlington Techn | Restricted     |                           | Office Supplies           | 10.75     |
| 06/12/2018 | I1810621 | Florence-Darlington Techn | Restricted     |                           | Postage                   | 2.83      |
| 06/12/2018 | I1810622 | Winthrop Employee         | Unrestricted   | Office of VP Human Resour | Employee In State Gas Par | 15.14     |
| 06/12/2018 | I1810623 | Winthrop Employee         | Restricted     | ABC Project FY18          | Employee In State Mileage | 76.76     |
| 06/12/2018 | I1810624 | Petty, Elyse              | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810625 | Winthrop Employee         | Unrestricted   | Career and Civic Engageme | Employee In State Mileage | 70.70     |
| 06/12/2018 | I1810626 | Smith, Robert William.    | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810627 | Searson, Janice           | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810627 | Searson, Janice           | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810628 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 449.45    |
| 06/12/2018 | I1810629 | Wheat, Annie-Laurie       | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810630 | Wright, Ivey              | Unrestricted   | Orientation               | Contract Services Other   | 75.00     |
| 06/12/2018 | I1810631 | U S Citizenship and Immig | Unrestricted   | Admissions                | Contract Services Other   | 460.00    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/12/2018 | I1810632 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Lod | 381.74    |
| 06/12/2018 | I1810632 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mea | 39.00     |
| 06/12/2018 | I1810632 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Gas | 64.00     |
| 06/12/2018 | I1810632 | Winthrop Employee         | Unrestricted   | Management and Marketing  | Employee Out of State Mil | 265.63    |
| 06/12/2018 | I1810633 | U S Citizenship and Immig | Unrestricted   | Admissions                | Contract Services Other   | 500.00    |
| 06/12/2018 | I1810634 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Mea | 20.00     |
| 06/12/2018 | I1810634 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Gas | 45.00     |
| 06/12/2018 | I1810634 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Lod | 311.60    |
| 06/12/2018 | I1810634 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Gas | 33.79     |
| 06/12/2018 | I1810635 | United Parcel Service     | Unrestricted   | Central Receiving         | Resale Central Supplies   | 3.72      |
| 06/12/2018 | I1810636 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Employee In State Mileage | 349.46    |
| 06/12/2018 | I1810636 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Employee In State Gas Par | 22.00     |
| 06/12/2018 | I1810637 | Winthrop Employee         | Unrestricted   | Arts and Sciences Profess | Employee Out of State Reg | 90.00     |
| 06/12/2018 | I1810638 | Omni Severin Hotel        | Unrestricted   | Commuter Services         | Employee Out of State Lod | 632.72    |
| 06/12/2018 | I1810639 | Dell Marketing LP         | Unrestricted   | Computing and Info Techno | IT Minor Equipment Less T | 2,888.99  |
| 06/12/2018 | I1810640 | Dell Marketing LP         | Restricted     | DHEC Smoke Free Survey    | Minor Equipment Less Than | 670.27    |
| 06/12/2018 | I1810642 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 390.17    |
| 06/12/2018 | I1810643 | Clarendon County School D | Restricted     | CERRA RTR FY18            | Education and Training    | 75.00     |
| 06/12/2018 | I1810644 | Clarendon County School D | Restricted     | CERRA RTR FY18            | Education and Training    | 950.00    |
| 06/12/2018 | I1810645 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 150.00    |
| 06/12/2018 | I1810646 | Killingsworth Environment | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 450.00    |
| 06/12/2018 | I1810647 | Maxient LLC               | Auxiliary      | Residence Life Improvemen | Contract Services Other   | 6,000.00  |
| 06/12/2018 | I1810648 | MSS Solutions LLC         | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 925.00    |
| 06/12/2018 | I1810649 | Sunbelt Rentals Inc       | Auxiliary      | Maintenance of Buildings  | Rent Equip                | 5,619.70  |
| 06/12/2018 | I1810650 | Hendrix Business Systems, | Unrestricted   | Office of Communications  | Rent Equip                | 577.67    |
| 06/12/2018 | I1810651 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 665.00    |
| 06/12/2018 | I1810652 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 520.00    |
| 06/12/2018 | I1810653 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 738.00    |
| 06/12/2018 | I1810654 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 10,654.20 |
| 06/12/2018 | I1810655 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 10,654.20 |
| 06/12/2018 | I1810656 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 9,634.42  |
| 06/12/2018 | I1810657 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 10,654.20 |
| 06/12/2018 | I1810658 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 665.00    |
| 06/12/2018 | I1810659 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 196.80    |
| 06/12/2018 | I1810660 | CUPA-HR                   | Unrestricted   | Office of VP Human Resour | Membership Dues           | 2,085.00  |
| 06/12/2018 | I1810661 | Print Solutions Inc       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 2,249.92  |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/12/2018 | I1810662 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 3,400.00  |
| 06/12/2018 | I1810664 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 4,600.00  |
| 06/12/2018 | I1810673 | Aramark                   | Unrestricted   | Commencement and Convoc!  | Food Services             | 1,327.37  |
| 06/12/2018 | I1810674 | Aramark                   | Unrestricted   | Commencement and Convoc!  | Food Services             | 2,765.46  |
| 06/12/2018 | I1810675 | Aramark                   | Unrestricted   | Commencement and Convoc!  | Food Services             | 1,106.47  |
| 06/12/2018 | I1810676 | Aramark                   | Unrestricted   | Commencement and Convoc!  | Food Services             | 536.28    |
| 06/12/2018 | I1810677 | IT-oLogy                  | Restricted     | The STEM Alliance         | Contract Services Other   | 3,150.00  |
| 06/12/2018 | I1810678 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 93.93     |
| 06/12/2018 | I1810678 | Winthrop Employee         | Restricted     |                           | Employee In State Meals   | 12.00     |
| 06/12/2018 | I1810679 | Black, Brittney Tashawn.  | Restricted     | McNair Scholars - II      | Non Employee Travel       | 327.75    |
| 06/12/2018 | I1810680 | Todd Bremer & Lawson Inc  | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 46.83     |
| 06/12/2018 | I1810681 | Todd Bremer & Lawson Inc  | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 39.10     |
| 06/12/2018 | I1810685 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee Out of State Mea | 76.00     |
| 06/12/2018 | I1810686 | FMB Advertising           | Unrestricted   | Advertising and Marketing | Advertising Costs         | 3,523.05  |
| 06/12/2018 | I1810687 | Fairfield Inn & Suites B  | Unrestricted   | Diversity                 | Employee Out of State Lod | 123.17    |
| 06/12/2018 | J0027518 | JTB1005088590 STx Prnt Ma | Unrestricted   | Office of Communications  | Issues Print Shop         | 133.57    |
| 06/12/2018 | J0027531 | JTB1005089315 STx Adms Ma | Unrestricted   | Athletics Facilities and  | Taxes and Licenses        | 44.38     |
| 06/13/2018 | I1810688 | Apple Computer            | Unrestricted   | Chemistry Physics Geology | Chemistry Hygiene Safety  | 405.53    |
| 06/13/2018 | I1810689 | Apple Computer            | Unrestricted   | Chemistry Physics Geology | Chemistry Hygiene Safety  | 84.53     |
| 06/13/2018 | I1810690 | American Honda Finance Co | Unrestricted   | Mens Soccer               | Rent Other                | 197.91    |
| 06/13/2018 | I1810691 | Piedmont Physician Networ | Unrestricted   | Athletics                 | Medical Services          | 197.43    |
| 06/13/2018 | I1810692 | Progressive Management Sy | Unrestricted   | Athletics                 | Contract Services Other   | 173.97    |
| 06/13/2018 | I1810693 | Classic Graphics Inc      | Unrestricted   | Admissions                | Contract Services Other   | 1,009.79  |
| 06/13/2018 | I1810694 | Winthrop Employee         | Unrestricted   | Institute of Management   | Food Supplies             | 296.86    |
| 06/13/2018 | I1810695 | Classic Graphics Inc      | Unrestricted   | Admissions                | Contract Services Other   | 998.14    |
| 06/13/2018 | I1810696 | Bridge Interpreting Servi | Unrestricted   | Admissions                | Contract Services Other   | 110.00    |
| 06/13/2018 | I1810697 | Williams & Fudge Inc      | Agency         | Scholarships and Financia | Contract Services Other   | 2,505.00  |
| 06/13/2018 | I1810698 | CAE Healthcare Inc        | Plant          | Office of Dean Arts and S | Capital Exp Medical Sci L | 75,198.21 |
| 06/13/2018 | I1810699 | Council on Social Work Ed | Unrestricted   | Social Work               | Membership Dues           | 3,136.00  |
| 06/13/2018 | I1810700 | Council on Social Work Ed | Unrestricted   | Social Work               | Membership Dues           | 4,372.00  |
| 06/13/2018 | I1810701 | Mobley, Lauren Beth.      | Unrestricted   | Biology                   | Student Travel            | 93.93     |
| 06/13/2018 | I1810702 | Winthrop Employee         | Unrestricted   | Biology                   | Student Travel            | 361.35    |
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Gas Par | 1.75      |
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Meals   | 57.00     |
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Gas | 7.50      |
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Mileage | 215.38    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mea | 27.00     |
| 06/13/2018 | I1810703 | Winthrop Employee         | Unrestricted   | Social Work               | Employee In State Meals T | 7.00      |
| 06/13/2018 | I1810704 | Bossi, Jennifer           | Unrestricted   | PE Sport and Human Perfor | Non Employee Recruit In S | 118.17    |
| 06/13/2018 | I1810705 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 132.09    |
| 06/13/2018 | I1810705 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 12.00     |
| 06/13/2018 | I1810706 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mil | 153.52    |
| 06/13/2018 | I1810706 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Reg | 50.00     |
| 06/13/2018 | I1810706 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mea | 51.00     |
| 06/13/2018 | I1810706 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 28.00     |
| 06/13/2018 | I1810707 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Student Travel for Resear | 99.99     |
| 06/13/2018 | J0027566 | JSH CRH Ut correctn Mar p | Unrestricted   | Utilities                 | Utilities Water           | -202.24   |
| 06/14/2018 | I1810708 | Molly Maid of Southwester | Unrestricted   | Presidents House          | Custodial Services        | 510.00    |
| 06/14/2018 | I1810712 | Boingo Graphics Inc       | Unrestricted   | Anthology                 | Printing Outside Prepared | 911.63    |
| 06/14/2018 | I1810713 | American Pen and Panel    | Restricted     |                           | Capital Exp Furniture and | 2,026.58  |
| 06/14/2018 | I1810714 | Green's Commercial Cleani | Auxiliary      | Health Services           | Custodial Services        | 600.00    |
| 06/14/2018 | I1810715 | Aramark                   | Unrestricted   | Office of Dean Vis and Pe | Food Services             | 1,978.89  |
| 06/14/2018 | I1810716 | Howard Technology Solutio | Unrestricted   | IT Inititative            | IT Smartclassroom Less Th | 1,833.97  |
| 06/14/2018 | I1810717 | Howard Technology Solutio | Unrestricted   | IT Inititative            | IT Smartclassroom Less Th | 3,875.54  |
| 06/14/2018 | I1810719 | Laboratory Corporation of | Auxiliary      | Health Services           | Medical Services          | 92.90     |
| 06/14/2018 | I1810720 | Omnimed LLC               | Auxiliary      | Health Services           | Contract Services Other   | 1,100.00  |
| 06/14/2018 | I1810721 | Omnimed LLC               | Auxiliary      | Health Services           | Contract Services Other   | 1,100.00  |
| 06/14/2018 | I1810722 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel            | 496.09    |
| 06/14/2018 | I1810723 | Winthrop Employee         | Unrestricted   | International Center      | Student Travel            | 441.37    |
| 06/14/2018 | I1810724 | First Fire & Safety LLC   | Auxiliary      | Environmental Health and  | Contract Services Other   | 3,436.00  |
| 06/14/2018 | I1810725 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 20,338.56 |
| 06/14/2018 | I1810726 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 975.84    |
| 06/14/2018 | I1810727 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 10,708.56 |
| 06/14/2018 | I1810728 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 945.88    |
| 06/14/2018 | I1810729 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 6,355.80  |
| 06/14/2018 | I1810730 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 4,211.52  |
| 06/14/2018 | I1810731 | Conder Flag               | Unrestricted   | Advertising and Marketing | Contract Services Other   | 1,516.32  |
| 06/14/2018 | I1810732 | Winthrop Employee         | Unrestricted   | Athletics Academic and St | Employee Out of State Mea | 22.40     |
| 06/14/2018 | I1810732 | Winthrop Employee         | Unrestricted   | Athletics Academic and St | Employee Out of State Lod | 115.31    |
| 06/14/2018 | I1810732 | Winthrop Employee         | Unrestricted   | Athletics Academic and St | Employee Out of State Gas | 75.00     |
| 06/14/2018 | I1810732 | Winthrop Employee         | Unrestricted   | Athletics Academic and St | Employee Out of State Gas | 34.41     |
| 06/14/2018 | I1810733 | U S Citizenship and Immig | Unrestricted   | Admissions                | Contract Services Other   | 460.00    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/14/2018 | I1810734 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 45.00     |
| 06/14/2018 | I1810734 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 256.46    |
| 06/14/2018 | I1810734 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 55.00     |
| 06/14/2018 | I1810735 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 73.00     |
| 06/14/2018 | I1810735 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 221.76    |
| 06/14/2018 | I1810735 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 35.65     |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Mil | 56.56     |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Mea | 82.00     |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Lod | 386.60    |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee Out of State Ren | 86.55     |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee Out of State Air | 300.10    |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Reg | 100.00    |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee Out of State Ren | 86.84     |
| 06/14/2018 | I1810736 | Winthrop Employee         | Unrestricted   | PE Sport and Human Perfor | Employee Out of State Gas | 8.68      |
| 06/15/2018 | I1810737 | Winthrop Employee         | Unrestricted   | Sociology and Anthropolog | Other Supplies            | 43.51     |
| 06/15/2018 | I1810738 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Meal | 32.00     |
| 06/15/2018 | I1810738 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Meal | 32.00     |
| 06/15/2018 | I1810738 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Lodg | 57.67     |
| 06/15/2018 | I1810738 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Lodg | 57.67     |
| 06/15/2018 | I1810739 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Meal | 48.00     |
| 06/15/2018 | I1810739 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Lodg | 97.10     |
| 06/15/2018 | I1810739 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Meal | 48.00     |
| 06/15/2018 | I1810739 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Lodg | 97.10     |
| 06/15/2018 | I1810740 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Lodg | 209.75    |
| 06/15/2018 | I1810740 | Winthrop Employee         | Unrestricted   | Mens Cross Country Track  | Recruit Out of State Meal | 64.00     |
| 06/15/2018 | I1810740 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Meal | 64.00     |
| 06/15/2018 | I1810740 | Winthrop Employee         | Unrestricted   | Womens Cross Country Trac | Recruit Out of State Lodg | 209.74    |
| 06/15/2018 | I1810743 | Winthrop Employee         | Auxiliary      | Health Services           | Employee In State Mileage | 78.40     |
| 06/18/2018 | I1810585 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Academic Lab Supplies     | 187.79    |
| 06/18/2018 | I1810744 | Barnes & Noble College Bo | Unrestricted   | Liuzhou MBA Program       | Education and Training    | 464.58    |
| 06/18/2018 | I1810745 | Coit Services             | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 8,185.78  |
| 06/18/2018 | I1810746 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 50.00     |
| 06/18/2018 | I1810747 | CollegeNET                | Unrestricted   | Graduate School           | Contract Services Other   | 2,500.00  |
| 06/18/2018 | I1810748 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 50.00     |
| 06/18/2018 | I1810749 | PMC Commerical Interiors, | Unrestricted   | Campus Rehabilitation     | Other Supplies            | 20,084.84 |
| 06/18/2018 | I1810750 | James M Pleasants Company | Unrestricted   | Heating Plant             | Maintenance Supplies      | 3,319.08  |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/18/2018 | I1810751 | Winthrop Employee         | Unrestricted   | CVPA Galleries            | Employee In State Registr | 54.84     |
| 06/18/2018 | I1810751 | Winthrop Employee         | Unrestricted   | CVPA Galleries            | Employee In State Lodging | 327.58    |
| 06/18/2018 | I1810752 | Pearson Education         | Unrestricted   | College of Business Instr | Education and Training    | 11,609.50 |
| 06/18/2018 | I1810753 | Southeast Toyota Finance  | Unrestricted   | Womens Volleyball         | Rent Other                | 430.29    |
| 06/18/2018 | I1810754 | Southeast Toyota Finance  | Unrestricted   | Womens Basketball         | Rent Other                | 340.14    |
| 06/18/2018 | I1810755 | Winthrop Employee         | Unrestricted   | Controllers Office        | Employee In State Mileage | 100.00    |
| 06/18/2018 | I1810756 | University Accounting SVC | Unrestricted   | Student Loan Accounting   | Contract Services Other   | .75       |
| 06/18/2018 | I1810756 | University Accounting SVC | Unrestricted   | Student Financial Service | Contract Services Other   | .49       |
| 06/18/2018 | I1810757 | University Accounting SVC | Unrestricted   | Student Loan Accounting   | Contract Services Other   | 1,122.47  |
| 06/18/2018 | I1810758 | STI LLC                   | Unrestricted   | Mens Baseball             | Athletic Team Travel      | 2,100.00  |
| 06/18/2018 | I1810759 | Strudwick, Warren J.      | Unrestricted   | Athletics                 | Contract Services Other   | 502.57    |
| 06/18/2018 | I1810760 | American Pen and Panel    | Unrestricted   | Office of VP Finance and  | Other Supplies            | 1,903.53  |
| 06/18/2018 | I1810761 | Bonitz Flooring Group     | Unrestricted   | Campus Rehabilitation     | Other Supplies            | 5,945.04  |
| 06/18/2018 | I1810762 | Bonitz Flooring Group     | Unrestricted   | Dacus Library             | Other Supplies            | 545.52    |
| 06/18/2018 | I1810763 | ESICAD International Inc  | Unrestricted   | COBA ESICAD International | Student Travel            | 9,360.00  |
| 06/18/2018 | I1810764 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 1,005.20  |
| 06/18/2018 | I1810765 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 537.52    |
| 06/18/2018 | I1810766 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 127.37    |
| 06/18/2018 | I1810767 | Anderson, Rosemary        | Restricted     | CERRA FY18                | Non Employee Travel       | 71.71     |
| 06/18/2018 | I1810768 | Clark, Marsha B.          | Restricted     | CERRA FY18                | Non Employee Travel       | 112.11    |
| 06/18/2018 | I1810769 | SAEOPP                    | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 8,022.00  |
| 06/18/2018 | I1810770 | Hines, Derrick            | Restricted     | CERRA FY18                | Non Employee Travel       | 24.24     |
| 06/18/2018 | I1810771 | National Assoc of Deans a | Unrestricted   | Social Work               | Membership Dues           | 600.00    |
| 06/18/2018 | I1810772 | Winthrop Employee         | Unrestricted   | Admissions                | Recruit Out of State Mile | 56.56     |
| 06/18/2018 | I1810773 | Winthrop Student          | Restricted     | McNair Scholars - II      | Grant Participant Costs T | 218.83    |
| 06/18/2018 | I1810774 | Livingston, Beth          | Restricted     | CERRA FY18                | Non Employee Travel       | 111.10    |
| 06/18/2018 | I1810775 | Millar, Heber W.          | Restricted     | CERRA FY18                | Non Employee Travel       | 130.30    |
| 06/18/2018 | I1810776 | Poole, Elizabeth          | Restricted     | CERRA FY18                | Non Employee Travel       | 121.20    |
| 06/18/2018 | I1810777 | Williams, John E.         | Restricted     | CERRA FY18                | Non Employee Travel       | 68.68     |
| 06/18/2018 | I1810778 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Gas | 49.21     |
| 06/18/2018 | I1810778 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mea | 89.00     |
| 06/18/2018 | I1810778 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Lod | 171.90    |
| 06/18/2018 | I1810778 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Lod | 277.84    |
| 06/18/2018 | I1810779 | iPower Resale Group Inc   | Unrestricted   | Internal Biomedical Biolo | IT Minor Equipment Less T | 1,955.96  |
| 06/18/2018 | I1810780 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 545.40    |
| 06/18/2018 | I1810780 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 45.00     |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/18/2018 | I1810781 | Winthrop Employee         | Unrestricted   | University College        | Employee In State Mileage | 120.19     |
| 06/18/2018 | I1810781 | Winthrop Employee         | Unrestricted   | University College        | Employee In State Meals T | 7.00       |
| 06/18/2018 | I1810782 | Winthrop Employee         | Restricted     | CERRA FY18                | Subscriptions             | 10.89      |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | Graduate School           | Merchant Credit Card Fees | 23.87      |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | PE Sport and Human Perfor | Merchant Credit Card Fees | 7.45       |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | General Expenses NACUBO C | Merchant Credit Card Fees | 18.14      |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | Office of Communications  | Merchant Credit Card Fees | 55.78      |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | Records And Registration  | Merchant Credit Card Fees | 4.93       |
| 06/18/2018 | J0027589 | JSH 0614 HrtInd Mkpl Mnth | Unrestricted   | General Expenses NACUBO C | Merchant Credit Card Fees | 64.89      |
| 06/18/2018 | J0027591 | JSH 0614 HrtInd Admis Mnt | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 89.79      |
| 06/19/2018 | I1807824 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Athletic Team Travel      | 409.49     |
| 06/19/2018 | I1810783 | Cline Brandt Kochenower & | Unrestricted   | Controllers Office        | Audit Fees                | 12,000.00  |
| 06/19/2018 | I1810784 | Aramark                   | Unrestricted   | SC Campus Compact VISTA P | Food Services             | 3,193.19   |
| 06/19/2018 | I1810786 | Conrad, Hannah Jolie.     | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810786 | Conrad, Hannah Jolie.     | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810787 | Duckworth, Lauren         | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810787 | Duckworth, Lauren         | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810788 | Hill, Aaron               | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810788 | Hill, Aaron               | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/19/2018 | I1810789 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 454.00     |
| 06/19/2018 | I1810789 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 25.00      |
| 06/19/2018 | I1810789 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 160.97     |
| 06/19/2018 | I1810790 | Comporium Communications  | Unrestricted   | Telecommunications Cleari | Telephone Long Dist Data  | 4,386.50   |
| 06/19/2018 | I1810791 | Comporium Communications  | Unrestricted   | WAN and Hardware Maintena | Telephone Long Dist Data  | 4,919.40   |
| 06/19/2018 | I1810792 | Immedion LLC              | Unrestricted   | ERP Infrastructure and Ma | Contract Services Other   | 2,504.00   |
| 06/19/2018 | I1810794 | RCI of South Carolina Inc | Auxiliary      | Cafeterias                | Contract Services Other   | 1,626.49   |
| 06/19/2018 | I1810795 | MSS Solutions LLC         | Unrestricted   | Heating Plant             | Contract Services Other   | 10,245.25  |
| 06/19/2018 | I1810796 | Rydin Decal               | Unrestricted   | Office of VP Student Life | Advertising Costs         | 4,315.04   |
| 06/19/2018 | I1810797 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 24.00      |
| 06/19/2018 | I1810797 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 186.35     |
| 06/19/2018 | I1810798 | Selective Enterprises Inc | Auxiliary      | Maintenance of Buildings  | Other Supplies            | 2,653.60   |
| 06/19/2018 | I1810799 | Spirit Telecom            | Unrestricted   | WAN and Hardware Maintena | Telephone Long Dist Data  | 8,184.37   |
| 06/19/2018 | I1810800 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 59.06      |
| 06/19/2018 | I1810801 | Xerox Corporation         | Unrestricted   | Dacus Library             | Rent Equip                | 5.60       |
| 06/19/2018 | I1810802 | Dell Marketing LP         | Restricted     | Lottery Funded IT         | IT Minor Equipment Less T | 230,050.00 |
| 06/19/2018 | I1810803 | Xerox Corporation         | Unrestricted   | Office of Communications  | Rent Equip                | 30.61      |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount    |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/19/2018 | I1810805 | Aramark                  | Unrestricted   | Office of Dean College of | Food Services             | 751.80    |
| 06/19/2018 | I1810806 | Todd Bremer & Lawson Inc | Agency         | Scholarships and Financia | Contract Services Other   | 34.50     |
| 06/19/2018 | I1810807 | Todd Bremer & Lawson Inc | Agency         | Scholarships and Financia | Contract Services Other   | 23.00     |
| 06/19/2018 | I1810808 | Sumter School District   | Restricted     | CERRA RTR FY18            | Education and Training    | 5,700.00  |
| 06/19/2018 | I1810811 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 643.61    |
| 06/19/2018 | I1810812 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 62.49     |
| 06/19/2018 | I1810813 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 1.80      |
| 06/19/2018 | I1810814 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 1.80      |
| 06/19/2018 | I1810815 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 55.30     |
| 06/19/2018 | I1810816 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 3.60      |
| 06/19/2018 | I1810817 | Herff Jones LLC          | Unrestricted   | Commencement and Convoc!  | Printing Outside Prepared | 5.39      |
| 06/19/2018 | I1810818 | Ryder Engraving Inc      | Unrestricted   | Purchasing                | Printing Outside Prepared | 18.81     |
| 06/19/2018 | I1810819 | Moreno, Skylar Rae.      | Unrestricted   | Womens Cross Country Trac | Non Employee Recruit Out  | 300.90    |
| 06/19/2018 | I1810820 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Employee Out of State Gas | 131.78    |
| 06/19/2018 | I1810820 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Employee Out of State Lod | 812.01    |
| 06/19/2018 | I1810820 | Winthrop Employee        | Unrestricted   | Office of Dean College of | Employee Out of State Mea | 98.00     |
| 06/19/2018 | I1810821 | Walters, William Cody.   | Unrestricted   | Dacus Library             | Non Employee Recruit In S | 62.62     |
| 06/19/2018 | I1810822 | BTS Bioengineering Corp  | Plant          | Exercise Science          | Capital Exp Medical Sci L | 10,098.00 |
| 06/19/2018 | I1810823 | Winthrop Employee        | Unrestricted   | Athletics                 | Employee In State Meals   | 75.00     |
| 06/19/2018 | I1810823 | Winthrop Employee        | Unrestricted   | Athletics                 | Employee In State Gas Par | 80.79     |
| 06/19/2018 | I1810823 | Winthrop Employee        | Unrestricted   | Athletics                 | Employee In State Lodging | 313.41    |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Meal | 96.00     |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Lodg | 517.02    |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Rent | 83.94     |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Airl | 35.00     |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Airl | 590.10    |
| 06/19/2018 | I1810824 | Winthrop Employee        | Unrestricted   | Office of VP Access and E | Recruit Out of State Gas  | 7.77      |
| 06/19/2018 | I1810825 | Winthrop Employee        | Restricted     | Counseling Leadership and | Employee In State Mileage | 113.42    |
| 06/19/2018 | I1810826 | Winthrop Employee        | Unrestricted   | Office of Financial Aid   | Employee In State Mileage | 63.63     |
| 06/19/2018 | I1810827 | Winthrop Employee        | Unrestricted   | Counseling Leadership and | Employee Out of State Mea | 15.68     |
| 06/19/2018 | I1810827 | Winthrop Employee        | Unrestricted   | Counseling Leadership and | Employee Out of State Mil | 142.41    |
| 06/19/2018 | I1810828 | Winthrop Employee        | Unrestricted   | International Center      | Student Travel            | 92.03     |
| 06/19/2018 | I1810829 | Winthrop Employee        | Unrestricted   | Music                     | Educational Supplies      | 10.69     |
| 06/19/2018 | I1810829 | Winthrop Employee        | Unrestricted   | Music                     | Educational Supplies      | 17.29     |
| 06/19/2018 | I1810831 | Solution Tree Inc        | Unrestricted   | Inst for Ed Renewal Partn | Education and Training    | 1,660.00  |
| 06/20/2018 | I1810833 | Winthrop Employee        | Unrestricted   | Music                     | Educational Supplies      | 51.90     |



## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount     |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 06/20/2018 | I1810836 | Petty, Elyse              | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810836 | Petty, Elyse              | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810837 | Smith, Robert William.    | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810837 | Smith, Robert William.    | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810838 | Wheat, Annie-Laurie       | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810838 | Wheat, Annie-Laurie       | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810839 | Wright, Ivey              | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810839 | Wright, Ivey              | Unrestricted   | Orientation               | Contract Services Other   | 75.00      |
| 06/20/2018 | I1810840 | Ally Bank                 | Unrestricted   | Office of VP Finance and  | Rent Other                | 408.33     |
| 06/20/2018 | I1810841 | DACH Enterprises Inc      | Plant          | Capital Plant Accounts    | Contract Services Other   | 16,500.00  |
| 06/20/2018 | I1810842 | DP3 Inc                   | Plant          | Capital Plant Accounts    | Contract Services Other   | 1,200.00   |
| 06/20/2018 | I1810843 | Encompass Roofing And Wat | Plant          | Capital Plant Accounts    | Contract Services Other   | 99,977.13  |
| 06/20/2018 | I1810844 | Enpuricon Inc             | Plant          | Capital Plant Accounts    | Contract Services Other   | 7,800.00   |
| 06/20/2018 | I1810845 | Aramark                   | Auxiliary      | Cafeterias                | Contract Services Other   | 1,778.33   |
| 06/20/2018 | I1810846 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 7.00       |
| 06/20/2018 | I1810846 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 10.44      |
| 06/20/2018 | I1810847 | Pitney Bowes Inc          | Unrestricted   | Postal Center             | Metered Mail              | 51.00      |
| 06/20/2018 | I1810848 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 30.93      |
| 06/20/2018 | I1810848 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 14.65      |
| 06/20/2018 | I1810849 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 12.00      |
| 06/20/2018 | I1810849 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 14.16      |
| 06/20/2018 | I1810850 | Kelley, Ann Walsh.        | Unrestricted   | Music                     | Contract Services Other   | 833.00     |
| 06/20/2018 | I1810851 | Adidas America Inc        | Unrestricted   | Athletics Sports Informat | Clothing and Dry Goods    | 44.63      |
| 06/20/2018 | I1810852 | adidas INDY LLC           | Unrestricted   | Athletics Sports Informat | Clothing and Dry Goods    | 55.88      |
| 06/20/2018 | I1810853 | DeIi Marketing LP         | Unrestricted   | Office of Dean Arts and S | IT Minor Equipment Less T | 1,972.84   |
| 06/20/2018 | I1810854 | Department of Homeland Se | Unrestricted   | International Center      | Contract Services Other   | 25.00      |
| 06/20/2018 | I1810855 | DeIi Marketing LP         | Unrestricted   | DiGs                      | Minor Equipment Less Than | 915.99     |
| 06/20/2018 | I1810856 | DeIi Marketing LP         | Unrestricted   |                           | Office Supplies           | 7,020.63   |
| 06/20/2018 | I1810857 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Non Employee Recruit In S | 41.00      |
| 06/20/2018 | I1810859 | Winthrop Employee         | Unrestricted   | Internal Biomedical Biolo | Employee Out of State Mil | 50.00      |
| 06/20/2018 | I1810860 | Winthrop Employee         | Auxiliary      | Health Services           | Employee In State Meals   | 25.00      |
| 06/20/2018 | I1810860 | Winthrop Employee         | Auxiliary      | Health Services           | Employee In State Mileage | 123.00     |
| 06/20/2018 | I1810860 | Winthrop Employee         | Auxiliary      | Health Services           | Employee In State Lodging | 33.30      |
| 06/20/2018 | J0027628 | JSH Duke Energy Ut May pd | Unrestricted   | Utilities                 | Utilities Power           | 451.88     |
| 06/20/2018 | J0027628 | JSH Duke Energy Ut May pd | Unrestricted   | Utilities                 | Utilities Power           | 126,219.53 |
| 06/20/2018 | J0027628 | JSH Duke Energy Ut May pd | Unrestricted   | Utilities                 | Utilities Power           | 2,877.72   |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description           | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|-----------------------|-----------|
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 12.84     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 288.41    |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 78.25     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 41.79     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 19.28     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 46.08     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 155.45    |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 53.58     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 14.99     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 30.00     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 21.42     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 53.58     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 32,138.90 |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 35.36     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Winthrop Real Estate Mana | Courtyard Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.06     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 16.06     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 118.99    |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 28.93     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 105.05    |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 11.77     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 31.07     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 18.20     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 18.20     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas | 224.08    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas     | 10.70     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas     | 66.46     |
| 06/20/2018 | J0027632 | JSH 0620 YCNG Ut May pd J | Unrestricted   | Utilities                 | Utilities Natural Gas     | 12.84     |
| 06/21/2018 | I1808117 | Dent Middle School        | Restricted     | CERRA FY18                | Education and Training    | 150.00    |
| 06/21/2018 | I1810861 | Winthrop Employee         | Unrestricted   | Human Nutrition           | Academic Lab Supplies     | 473.72    |
| 06/21/2018 | I1810862 | Winthrop University Alumn | Unrestricted   | Office of VP Institution  | Campus Services Contra    | 2,137.50  |
| 06/21/2018 | I1810863 | Jackson Lewis LLP         | Unrestricted   | Employee Development      | Attorney Fees             | 1,574.50  |
| 06/21/2018 | I1810864 | Ontario Investments Inc   | Unrestricted   | Postal Center             | Contract Services Other   | 1,248.09  |
| 06/21/2018 | I1810865 | Piedmont Door Automation  | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 866.69    |
| 06/21/2018 | I1810866 | Pitney Bowes Inc          | Unrestricted   | Postal Center             | Metered Mail              | 1,189.02  |
| 06/21/2018 | I1810867 | Winthrop Employee         | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit In S | 45.75     |
| 06/21/2018 | I1810868 | Winthrop Employee         | Unrestricted   | Womens Softball           | Athletic Team Travel      | 5.00      |
| 06/21/2018 | I1810869 | SMI Paving                | Unrestricted   | Biology                   | Contract Services Other   | 6,500.00  |
| 06/21/2018 | I1810870 | Standards For Living Inc  | Auxiliary      | Residence Life Improvemen | Minor Equipment Less Than | 5,755.53  |
| 06/21/2018 | I1810871 | REI Engineers Inc         | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 4,000.00  |
| 06/21/2018 | I1810872 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 2,032.70  |
| 06/21/2018 | I1810873 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 1,560.51  |
| 06/21/2018 | I1810874 | TicketReturn LLC          | Unrestricted   | Athletics                 | Contract Services Other   | 13.00     |
| 06/21/2018 | I1810875 | Trinity Interiors LLC     | Plant          | Capital Plant Accounts    | Contract Services Other   | 6,590.00  |
| 06/21/2018 | I1810876 | Pitney Bowes Inc          | Unrestricted   | Post Office Clearing      | Metered Mail              | 5,085.93  |
| 06/21/2018 | I1810877 | American Honda Finance Co | Unrestricted   | Mens Basketball           | Rent Other                | 344.34    |
| 06/21/2018 | I1810878 | Hendrix Business Systems, | Unrestricted   | Office of Communications  | Rent Equip                | 485.07    |
| 06/21/2018 | I1810879 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 75.00     |
| 06/21/2018 | I1810880 | Walker Electric Co        | Plant          | Capital Plant Accounts    | Contract Services Other   | 13,218.57 |
| 06/21/2018 | I1810881 | Apple Computer            | Unrestricted   | Internal Biomedical Biolo | IT Minor Equipment Less T | 1,099.96  |
| 06/21/2018 | I1810882 | Apple Computer            | Unrestricted   | Internal Biomedical Biolo | IT Minor Equipment Less T | 95.23     |
| 06/21/2018 | I1810883 | Apple Computer            | Unrestricted   | Internal Biomedical Biolo | IT Minor Equipment Less T | 180.83    |
| 06/21/2018 | I1810884 | Apple Computer            | Unrestricted   | Internal Biomedical Biolo | IT Minor Equipment Less T | 160.45    |
| 06/21/2018 | I1810885 | Baker, Carol              | Unrestricted   | Fine Arts                 | Non Employee Travel       | 108.06    |
| 06/21/2018 | I1810886 | Doyle, Sharon T.          | Unrestricted   | Fine Arts                 | Non Employee Travel       | 100.09    |
| 06/21/2018 | I1810887 | Hudson, Cynthia C.        | Unrestricted   | Fine Arts                 | Non Employee Travel       | 104.03    |
| 06/21/2018 | I1810888 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 398.04    |
| 06/21/2018 | I1810889 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 1,001.52  |
| 06/21/2018 | I1810890 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 2,863.32  |
| 06/21/2018 | I1810891 | Howard Technology Solutio | Unrestricted   | User Support              | IT Smartclassroom Less Th | 459.03    |
| 06/21/2018 | I1810892 | The SC Department of Admi | Unrestricted   | Post Office Clearing      | Metered Mail              | 50.91     |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/21/2018 | I1810893 | HP Inc                    | Unrestricted   | User Support              | IT Minor Equipment Less T | 927.65   |
| 06/21/2018 | I1810894 | Classic Graphics Inc      | Unrestricted   | Admissions                | Contract Services Other   | 947.24   |
| 06/21/2018 | I1810895 | Winthrop Employee         | Unrestricted   | West Center Operations    | Employee Out of State Gas | 46.61    |
| 06/21/2018 | I1810896 | Winthrop Employee         | Unrestricted   | Fine Arts                 | Employee In State Rental  | 199.98   |
| 06/21/2018 | I1810896 | Winthrop Employee         | Unrestricted   | Fine Arts                 | Employee In State Gas Par | 58.91    |
| 06/21/2018 | I1810897 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 484.30   |
| 06/21/2018 | I1810897 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 14.00    |
| 06/21/2018 | I1810898 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Mileage | 352.49   |
| 06/21/2018 | I1810898 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Meals T | 28.00    |
| 06/21/2018 | I1810899 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Mea | 80.00    |
| 06/21/2018 | I1810900 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Lod | 327.99   |
| 06/21/2018 | I1810900 | Winthrop Employee         | Unrestricted   | Athletics Sports Informat | Employee Out of State Gas | 90.00    |
| 06/21/2018 | I1810901 | Winthrop Employee         | Restricted     | Biology                   | Research Supplies         | 92.20    |
| 06/21/2018 | I1810902 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Research Supplies         | 18.55    |
| 06/21/2018 | I1810903 | Winthrop Employee         | Restricted     | CERRA FY18                | Subscriptions             | 24.43    |
| 06/22/2018 | I1810904 | Eastern Book Company      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 100.00   |
| 06/22/2018 | I1810905 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 2,580.00 |
| 06/22/2018 | I1810906 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | 25.77    |
| 06/22/2018 | I1810907 | Ebsco Information Service | Unrestricted   | Library Acquisitions      | Dacus Continuing Resource | 137.81   |
| 06/22/2018 | I1810908 | Gale                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 492.10   |
| 06/22/2018 | I1810909 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 60.18    |
| 06/22/2018 | I1810910 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 253.13   |
| 06/22/2018 | I1810911 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 33.98    |
| 06/22/2018 | I1810912 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 142.77   |
| 06/22/2018 | I1810913 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 140.93   |
| 06/22/2018 | I1810914 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 77.81    |
| 06/22/2018 | I1810915 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 185.39   |
| 06/22/2018 | I1810916 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 136.51   |
| 06/22/2018 | I1810917 | Ingram Library Services   | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 503.97   |
| 06/22/2018 | I1810918 | SC Secretary of State     | Unrestricted   | Advertising and Marketing | Advertising Costs         | 1,200.00 |
| 06/22/2018 | I1810919 | SC Secretary of State     | Unrestricted   | Advertising and Marketing | Advertising Costs         | 310.00   |
| 06/22/2018 | I1810920 | Winthrop Employee         | Unrestricted   | English                   | Employee Foreign Travel   | 708.12   |
| 06/22/2018 | I1810921 | Winthrop Employee         | Unrestricted   | Diversity                 | Employee Out of State Mil | 106.05   |
| 06/22/2018 | I1810921 | Winthrop Employee         | Unrestricted   | Diversity                 | Employee Out of State Mea | 16.00    |
| 06/22/2018 | I1810922 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 100.00   |
| 06/22/2018 | I1810923 | Infobase Learning         | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 317.79   |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/22/2018 | I1810924 | Certified Elevator Inspec | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 3,420.00  |
| 06/22/2018 | I1810925 | Sign Techniques           | Unrestricted   | Advertising and Marketing | Contract Services Other   | 1,803.16  |
| 06/22/2018 | I1810926 | Charter Elevator          | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 305.00    |
| 06/22/2018 | I1810927 | Sign Techniques           | Unrestricted   | Advertising and Marketing | Contract Services Other   | 278.30    |
| 06/22/2018 | I1810928 | Sign Techniques           | Unrestricted   | Advertising and Marketing | Contract Services Other   | 455.92    |
| 06/22/2018 | I1810929 | Winthrop Employee         | Unrestricted   | Office of VP Finance and  | Non Employee Recruit In S | 38.95     |
| 06/22/2018 | I1810929 | Winthrop Employee         | Unrestricted   | Office of Dean Arts and S | Non Employee Recruit In S | 24.00     |
| 06/22/2018 | I1810930 | Sign Techniques           | Unrestricted   | Advertising and Marketing | Contract Services Other   | 281.12    |
| 06/22/2018 | I1810931 | Walsh Kelley School of Ir | Unrestricted   | Music                     | Contract Services Other   | 500.00    |
| 06/22/2018 | I1810932 | The Pest Bureau of SC LLC | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 401.00    |
| 06/22/2018 | I1810933 | The Pest Bureau of SC LLC | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 1,106.76  |
| 06/22/2018 | I1810934 | The Pest Bureau of SC LLC | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 23.06     |
| 06/22/2018 | I1810934 | The Pest Bureau of SC LLC | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 63.65     |
| 06/22/2018 | I1810934 | The Pest Bureau of SC LLC | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 5.53      |
| 06/22/2018 | I1810935 | The Pest Bureau of SC LLC | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 401.00    |
| 06/22/2018 | I1810936 | The Pest Bureau of SC LLC | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 1,106.76  |
| 06/22/2018 | I1810937 | The Pest Bureau of SC LLC | Unrestricted   | Winthrop Real Estate Mana | Contract Services Other   | 92.24     |
| 06/22/2018 | I1810938 | NewsBank Inc              | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 7,937.00  |
| 06/22/2018 | I1810939 | OCLC, Inc                 | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 73.75     |
| 06/22/2018 | I1810940 | OCLC, Inc                 | Unrestricted   | Library Acquisitions      | Dacus Electronic Subscrip | 94.25     |
| 06/22/2018 | I1810941 | Keck & Wood Inc           | Plant          | Capital Plant Accounts    | Contract Services Other   | 4,440.00  |
| 06/22/2018 | I1810942 | Restocon Corporation      | Plant          | Capital Plant Accounts    | Contract Services Other   | 50,847.78 |
| 06/25/2018 | I1806650 | Winthrop Student          | Unrestricted   | Athletics Champs Life Ski | Student Travel            | 32.00     |
| 06/25/2018 | I1810627 | Searson, Janice           | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810786 | Conrad, Hannah Jolie.     | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810787 | Duckworth, Lauren         | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810788 | Hill, Aaron               | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810830 | TWG Solutions LLC         | Unrestricted   | Admissions                | Contract Services Other   | 375.00    |
| 06/25/2018 | I1810836 | Petty, Elyse              | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810837 | Smith, Robert William.    | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810838 | Wheat, Annie-Laurie       | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810839 | Wright, Ivey              | Unrestricted   | Orientation               | Contract Services Other   | -75.00    |
| 06/25/2018 | I1810943 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 1,113.71  |
| 06/25/2018 | I1810943 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 1,200.89  |
| 06/25/2018 | I1810944 | Bunn-O-Matic Corporation  | Auxiliary      | Cafeterias                | Contract Services Other   | 298.84    |
| 06/25/2018 | I1810945 | Aramark                   | Auxiliary      | Residence Life Improvemen | Food Services             | 1,934.75  |

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/25/2018 | I1810946 | Big South Conference      | Unrestricted   | Mens Baseball             | Contract Services Other   | 2,625.00  |
| 06/25/2018 | I1810947 | Boiler Masters Inc        | Unrestricted   | Heating Plant             | Contract Services Other   | 1,615.81  |
| 06/25/2018 | I1810948 | Comporium Communications  | Unrestricted   | Athletics Sports Informat | Telephone Long Dist Data  | 9.75      |
| 06/25/2018 | I1810949 | Winthrop Employee         | Unrestricted   | Commuter Services         | Employee Out of State Mil | 163.62    |
| 06/25/2018 | I1810949 | Winthrop Employee         | Unrestricted   | Commuter Services         | Employee Out of State Mea | 32.00     |
| 06/25/2018 | I1810950 | Winthrop Employee         | Unrestricted   | Womens Golf               | Recruit Out of State Meal | 16.00     |
| 06/25/2018 | I1810951 | EXXON/GECC                | Unrestricted   | Athletics                 | Gasoline                  | 1,223.00  |
| 06/25/2018 | I1810952 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Non Employee Recruit In S | 376.70    |
| 06/25/2018 | I1810953 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Non Employee Recruit In S | 595.78    |
| 06/25/2018 | I1810954 | Southpaw Screenprint & Em | Unrestricted   | Athletics Academic and St | Clothing and Dry Goods    | 16.50     |
| 06/25/2018 | I1810955 | Modern Turf Inc           | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 3,182.25  |
| 06/25/2018 | I1810956 | Modern Turf Inc           | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 3,182.25  |
| 06/25/2018 | I1810957 | Southeast Toyota Finance  | Unrestricted   | Womens Soccer             | Rent Other                | 270.41    |
| 06/25/2018 | I1810958 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | NC Project Consulting     | 3,196.20  |
| 06/25/2018 | I1810959 | Terracon Consultants Inc  | Plant          | Capital Plant Accounts    | Contract Services Other   | 3,998.10  |
| 06/25/2018 | I1810960 | Verizon Wireless          | Unrestricted   | Facilities Management     | Telephone Long Dist Data  | 1,281.78  |
| 06/25/2018 | I1810960 | Verizon Wireless          | Unrestricted   | Winthrop Real Estate Mana | Telephone Long Dist Data  | 79.88     |
| 06/25/2018 | I1810961 | Institute of Marine Scien | Unrestricted   | Internal Biomedical Biolo | Employee Out of State Lod | 210.00    |
| 06/25/2018 | I1810962 | Winthrop Employee         | Unrestricted   | Mens Basketball           | Non Employee Recruit In S | 930.66    |
| 06/25/2018 | I1810963 | Data Network Solutions    | Unrestricted   | WAN and Hardware Maintena | Contract Services Other   | 50,679.83 |
| 06/25/2018 | I1810964 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 4,260.00  |
| 06/25/2018 | I1810965 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 6,144.08  |
| 06/25/2018 | I1810966 | Dell Marketing LP         | Restricted     | Lottery Funded IT         | IT Smartclassroom Less Th | 17,847.60 |
| 06/25/2018 | I1810967 | Winthrop Student          | Unrestricted   | History                   | Student Travel            | 30.00     |
| 06/25/2018 | I1810968 | Winthrop Employee         | Unrestricted   | Center for Civic Learning | Employee Out of State Mil | 23.23     |
| 06/25/2018 | I1810968 | Winthrop Employee         | Unrestricted   | Center for Civic Learning | Employee In State Mileage | 67.67     |
| 06/25/2018 | I1810969 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 57.57     |
| 06/25/2018 | I1810970 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mea | 80.00     |
| 06/25/2018 | I1810970 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Ren | 206.20    |
| 06/25/2018 | I1810970 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Mil | 24.24     |
| 06/25/2018 | I1810970 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee Out of State Air | 120.00    |
| 06/25/2018 | I1810971 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 19.00     |
| 06/25/2018 | I1810971 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 44.44     |
| 06/25/2018 | I1810972 | Winthrop Employee         | Unrestricted   | DiGs                      | Employee In State Gas Par | 178.32    |
| 06/25/2018 | I1810972 | Winthrop Employee         | Unrestricted   | DiGs                      | Employee Out of State Mea | 73.00     |
| 06/25/2018 | I1810972 | Winthrop Employee         | Unrestricted   | DiGs                      | Employee Out of State Lod | 832.76    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/25/2018 | I1810973 | Winthrop Employee         | Unrestricted   | Athletics                 | Recruit In State Gas Park | 28.00    |
| 06/25/2018 | I1810973 | Winthrop Employee         | Unrestricted   | Athletics                 | Recruit In State Meals    | 19.00    |
| 06/25/2018 | I1810973 | Winthrop Employee         | Unrestricted   | Athletics                 | Recruit In State Lodging  | 102.30   |
| 06/25/2018 | I1810974 | Winthrop Employee         | Restricted     |                           | Employee In State Mileage | 188.87   |
| 06/26/2018 | I1807527 | Winthrop Employee         | Unrestricted   | Athletics Promotions and  | Employee Out of State Mea | 48.00    |
| 06/26/2018 | I1807528 | Winthrop Employee         | Unrestricted   | Athletics Promotions and  | Employee Out of State Mea | 21.00    |
| 06/26/2018 | I1810858 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 1,144.05 |
| 06/26/2018 | I1810858 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 261.00   |
| 06/26/2018 | I1810858 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 10.00    |
| 06/26/2018 | I1810858 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 35.00    |
| 06/26/2018 | I1810858 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 75.00    |
| 06/26/2018 | I1810975 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Lod | 219.94   |
| 06/26/2018 | I1810975 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Air | 200.00   |
| 06/26/2018 | I1810975 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Mea | 32.00    |
| 06/26/2018 | I1810975 | Winthrop Employee         | Unrestricted   | School Psychology Courses | Employee Out of State Reg | 295.00   |
| 06/26/2018 | I1810976 | Southpaw Screenprint & Em | Unrestricted   | Music                     | Educational Supplies      | 2,159.55 |
| 06/26/2018 | I1810977 | Suntrust Merchant Service | Unrestricted   | Student Financial Service | Merchant Credit Card Fees | 662.05   |
| 06/26/2018 | I1810977 | Suntrust Merchant Service | Unrestricted   | The Inn at Winthrop       | Merchant Credit Card Fees | 94.14    |
| 06/26/2018 | I1810977 | Suntrust Merchant Service | Unrestricted   | Office of University Even | Merchant Credit Card Fees | 65.25    |
| 06/26/2018 | I1810977 | Suntrust Merchant Service | Unrestricted   | Athletics                 | Merchant Credit Card Fees | 16.60    |
| 06/26/2018 | I1810978 | Winthrop University Cash  | Unrestricted   | Cashiers Office           | Campus Services Contra    | 68.04    |
| 06/26/2018 | I1810979 | Winthrop Employee         | Unrestricted   | Philosophy and Religious  | Employee In State Registr | 25.00    |
| 06/26/2018 | I1810981 | Hodges, Andrew S.         | Restricted     | CERRA FY18                | Non Employee Travel       | 114.13   |
| 06/26/2018 | I1810982 | Franklin, Jeremy          | Restricted     | VISTA II FY18             | Non Employee Travel       | 45.12    |
| 06/26/2018 | I1810984 | Avin, Rian                | Restricted     | CERRA FY18                | Non Employee Travel       | 83.83    |
| 06/26/2018 | I1810985 | Baggs, Kimberly           | Restricted     | CERRA FY18                | Non Employee Travel       | 122.20   |
| 06/26/2018 | I1810986 | Clark, Marsha B.          | Restricted     | CERRA FY18                | Non Employee Travel       | 115.14   |
| 06/26/2018 | I1810987 | Winthrop Employee         | Unrestricted   | Office of VP Academic Aff | Non Employee Travel       | 542.63   |
| 06/26/2018 | I1810988 | Hines, Derrick            | Restricted     | CERRA FY18                | Non Employee Travel       | 37.37    |
| 06/26/2018 | I1810989 | Winthrop University Post  | Unrestricted   | Post Office Clearing      | Metered Mail              | 510.00   |
| 06/26/2018 | I1810990 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 970.00   |
| 06/26/2018 | I1810991 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 970.00   |
| 06/26/2018 | I1810992 | Aramark                   | Unrestricted   | Winthrop Real Estate Mana | Food Services             | 1,535.00 |
| 06/26/2018 | I1810993 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 28.37    |
| 06/26/2018 | I1810994 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 17.22    |
| 06/26/2018 | I1810995 | United Parcel Service     | Unrestricted   | Post Office Clearing      | Express Mail              | 114.81   |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/26/2018 | I1810996 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 31.85    |
| 06/26/2018 | I1810997 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 20.00    |
| 06/26/2018 | I1810998 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 288.72   |
| 06/26/2018 | I1810999 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 6.51     |
| 06/26/2018 | I1811000 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 57.34    |
| 06/26/2018 | I1811002 | Dell Marketing LP         | Unrestricted   | Chemistry Physics Geology | Chemistry Electives       | 3,679.04 |
| 06/26/2018 | I1811012 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 14.00    |
| 06/26/2018 | I1811012 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 320.78   |
| 06/26/2018 | I1811012 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Gas Par | 30.00    |
| 06/26/2018 | I1811014 | Haltiwanger, Rachel Suzan | Restricted     | CERRA FY18                | Non Employee Travel       | 19.19    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 429.54   |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 190.40   |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 1,009.90 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 654.13   |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 78.85    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 72.36    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 1,108.79 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 4.25     |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 1,198.73 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 7,239.53 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 7,049.53 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 12.37    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 16.01    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 33.66    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 101.64   |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 5,853.59 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 6,295.04 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 1,428.79 |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 8.20     |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 81.91    |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Water           | 8.50     |
| 06/26/2018 | J0027665 | JSH CRH Utilities May pd  | Unrestricted   | Utilities                 | Utilities Power           | 87.45    |
| 06/27/2018 | I1811001 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 121.20   |
| 06/27/2018 | I1811015 | Liles, Rebecca Elise.     | Restricted     | CERRA FY18                | Non Employee Travel       | 102.00   |
| 06/27/2018 | I1811016 | James, Amber Leann.       | Restricted     | CERRA FY18                | Non Employee Travel       | 107.06   |
| 06/27/2018 | I1811017 | Michaeli, Gabrielle Marie | Restricted     | CERRA FY18                | Non Employee Travel       | 65.64    |



## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/27/2018 | I1811018 | Sturkie, Lindsay M.       | Restricted     | CERRA FY18                | Non Employee Travel       | 93.93    |
| 06/27/2018 | I1811019 | Taylor, Benjamin Joel.    | Restricted     | CERRA FY18                | Non Employee Travel       | 75.75    |
| 06/27/2018 | I1811020 | Winch, Kathryn Margaret.  | Restricted     | CERRA FY18                | Non Employee Travel       | 19.19    |
| 06/27/2018 | I1811021 | Sign Techniques           | Unrestricted   | Advertising and Marketing | Contract Services Other   | 598.04   |
| 06/27/2018 | I1811023 | Winthrop Employee         | Restricted     | CERRA FY18                | Other Supplies            | 21.69    |
| 06/27/2018 | I1811024 | Molly Maid of Southwester | Unrestricted   | Presidents House          | Custodial Services        | 387.00   |
| 06/27/2018 | I1811025 | Gala Affairs Party Rental | Unrestricted   | Board Of Trustees         | Rent Other                | 175.91   |
| 06/27/2018 | I1811026 | Jane's Creative Designs   | Unrestricted   | Board Of Trustees         | Contract Services Other   | 342.40   |
| 06/27/2018 | I1811027 | Piedmont Physician Networ | Unrestricted   | Athletics                 | Medical Services          | 193.09   |
| 06/27/2018 | I1811028 | Eastern Book Company      | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 58.27    |
| 06/27/2018 | I1811029 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 210.00   |
| 06/27/2018 | I1811030 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 77.75    |
| 06/27/2018 | I1811031 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 177.24   |
| 06/27/2018 | I1811032 | GOBI                      | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 343.75   |
| 06/27/2018 | I1811033 | Winthrop Employee         | Unrestricted   | Admissions                | Employee In State Mileage | 66.16    |
| 06/27/2018 | I1811033 | Winthrop Employee         | Unrestricted   | Admissions                | Employee In State Meals T | 7.00     |
| 06/27/2018 | I1811034 | Winthrop Employee         | Unrestricted   | Admissions                | Employee In State Meals T | 7.00     |
| 06/27/2018 | I1811035 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Subscriptions             | 32.09    |
| 06/27/2018 | I1811036 | David W Altchek MD        | Unrestricted   | Athletics                 | Medical Services          | 80.00    |
| 06/27/2018 | I1811037 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Employee In State Mileage | 807.15   |
| 06/27/2018 | I1811038 | Vartanian, Lee            | Restricted     | CERRA FY18                | Non Employee Travel       | 82.82    |
| 06/27/2018 | I1811039 | Coit Services             | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 565.00   |
| 06/27/2018 | I1811040 | Francis Marion University | Agency         | Scholarships and Financia | Education and Training    | 9,975.00 |
| 06/27/2018 | I1811041 | Hudson's Classic Catering | Restricted     | CERRA Teaching Fellowship | Food Supplies             | 4,405.19 |
| 06/27/2018 | I1811042 | Beynon, Anna F.           | Restricted     | WU Initiative for STEM Ed | Food Supplies             | 100.00   |
| 06/27/2018 | I1811043 | Lewis, Jordan Alexander.  | Restricted     | McNair Scholars - II      | Non Employee Travel       | 232.30   |
| 06/27/2018 | I1811044 | Lewis, Jordan Alexander.  | Restricted     | McNair Scholars - II      | Non Employee Travel       | 441.33   |
| 06/27/2018 | I1811045 | Winthrop Employee         | Unrestricted   | Internal Biomedical Resea | Food Supplies             | 87.76    |
| 06/27/2018 | I1811046 | Jane's Creative Designs   | Unrestricted   | Office of President       | Contract Services Other   | 53.50    |
| 06/27/2018 | I1811047 | Winthrop Employee         | Restricted     | CERRA FY18                | Telephone Long Dist Data  | 65.82    |
| 06/27/2018 | I1811048 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 9,200.00 |
| 06/27/2018 | I1811049 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin | Food Supplies             | 91.49    |
| 06/27/2018 | I1811049 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin | Food Supplies             | 407.19   |
| 06/27/2018 | I1811049 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin | Food Supplies             | 147.69   |
| 06/27/2018 | I1811050 | Aramark                   | Unrestricted   | Internal Biomedical Math  | Food Supplies             | 555.90   |
| 06/27/2018 | J0027686 | MB Remit Indirect Cost 10 | Restricted     | TRIO SSS PROJECT FY2016 - | Remitted Indirect Cost    | 1,573.19 |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/28/2018 | I1805926 | Winthrop Student          | Unrestricted   | Internal Biomedical Resea | Student Travel            | 5.00      |
| 06/28/2018 | I1807526 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 9,612.06  |
| 06/28/2018 | I1811051 | Winthrop Employee         | Restricted     | Summer Math Camp for Girl | Other Supplies            | 33.96     |
| 06/28/2018 | I1811051 | Winthrop Employee         | Restricted     | Summer Math Camp for Girl | Food Supplies             | 93.21     |
| 06/28/2018 | I1811052 | Winthrop Employee         | Restricted     | English                   | Other Costs and Losses    | 357.50    |
| 06/28/2018 | I1811053 | Winthrop Employee         | Unrestricted   | Social Work               | Employee Out of State Mil | 69.69     |
| 06/28/2018 | I1811054 | Paddenburg, Joseph Edmond | Restricted     |                           | Non Employee Travel       | 177.19    |
| 06/28/2018 | I1811055 | Paddenburg, Joseph Edmond | Restricted     |                           | Education and Training    | 4,000.00  |
| 06/28/2018 | I1811057 | Charter Elevator          | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 216.00    |
| 06/28/2018 | I1811058 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 70.70     |
| 06/28/2018 | I1811059 | Turner, Telara            | Restricted     | VISTA II FY18             | Non Employee Travel       | 45.12     |
| 06/28/2018 | I1811060 | Parra, Richie             | Restricted     | VISTA II FY18             | Non Employee Travel       | 71.68     |
| 06/28/2018 | I1811061 | Winthrop Employee         | Unrestricted   | Office of Dean College of | Student Travel            | 2,583.13  |
| 06/28/2018 | I1811062 | Davidson, Gina Ann.       | Restricted     | VISTA II FY18             | Non Employee Travel       | 114.50    |
| 06/28/2018 | I1811063 | Winthrop Employee         | Restricted     | Biology                   | Employee Out of State Reg | 384.00    |
| 06/28/2018 | I1811063 | Winthrop Employee         | Restricted     | Biology                   | Employee Out of State Mil | 158.53    |
| 06/28/2018 | I1811063 | Winthrop Employee         | Restricted     | Biology                   | Employee Out of State Lod | 900.00    |
| 06/28/2018 | I1811063 | Winthrop Employee         | Restricted     | Biology                   | Employee Out of State Gas | 9.25      |
| 06/28/2018 | I1811063 | Winthrop Employee         | Restricted     | Biology                   | Employee Out of State Ren | 310.00    |
| 06/28/2018 | I1811064 | Winthrop Employee         | Unrestricted   | Board Of Trustees         | Employee In State Mileage | 67.06     |
| 06/28/2018 | I1811065 | Killingsworth Environment | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 125.00    |
| 06/28/2018 | I1811066 | Killingsworth Environment | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 550.00    |
| 06/28/2018 | I1811067 | Killingsworth Environment | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 500.00    |
| 06/28/2018 | I1811068 | Modern Turf Inc           | Unrestricted   | Maintenance of Grounds Fa | Contract Services Other   | 735.00    |
| 06/28/2018 | I1811069 | Republic Services of Char | Unrestricted   | Maintenance of Grounds    | Contract Services Other   | 5,726.96  |
| 06/28/2018 | I1811069 | Republic Services of Char | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 2,820.81  |
| 06/28/2018 | I1811070 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 6,473.47  |
| 06/28/2018 | I1811071 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 9,624.21  |
| 06/28/2018 | I1811072 | Aramark                   | Unrestricted   | Orientation               | Food Services             | 150.00    |
| 06/28/2018 | I1811073 | Pearson Education         | Unrestricted   | College of Business Instr | Education and Training    | 1,198.40  |
| 06/28/2018 | I1811074 | SC Dept of LLR            | Unrestricted   | Facilities Management     | Taxes and Licenses        | 225.00    |
| 06/28/2018 | I1811075 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Postage                   | 22.47     |
| 06/28/2018 | I1811076 | The SC Department of Admi | Unrestricted   | Motor Pool                | Rent Other                | 22,824.46 |
| 06/28/2018 | I1811077 | United Rentals            | Unrestricted   | Maintenance of Buildings  | Rent Equip                | 2,714.45  |
| 06/28/2018 | I1811078 | Winthrop Employee         | Unrestricted   | Orientation               | Office Supplies           | 25.64     |
| 06/28/2018 | I1811079 | Winthrop Student          | Unrestricted   | Internal Biomedical Resea | Student Travel            | 63.33     |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount   |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 06/28/2018 | I1811080 | Winthrop Student          | Restricted     | Biology                   | Student Travel for Resear | 11.47    |
| 06/28/2018 | I1811081 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Non Employee Travel       | 141.56   |
| 06/28/2018 | I1811082 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Non Employee Travel       | 118.17   |
| 06/28/2018 | I1811083 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 2,703.62 |
| 06/28/2018 | I1811084 | B & H Photo Video Pro Aud | Plant          | Office of Dean Vis and Pe | Capital Exp Educational E | 9,200.93 |
| 06/28/2018 | I1811085 | Wingate by Wyndham        | Unrestricted   | CVPA Galleries            | Contract Services Other   | 98.79    |
| 06/28/2018 | I1811086 | B & H Photo Video Pro Aud | Unrestricted   | Office of Dean Vis and Pe | Minor Equipment Less Than | 3,466.94 |
| 06/28/2018 | I1811087 | B & H Photo Video Pro Aud | Unrestricted   | Office of Dean Vis and Pe | Minor Equipment Less Than | 581.73   |
| 06/28/2018 | I1811088 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Out of State Mil | 42.25    |
| 06/28/2018 | I1811089 | Intelligent Lifecycle Sol | Unrestricted   | Facilities Management     | Contract Services Other   | 224.98   |
| 06/28/2018 | I1811090 | Intelligent Lifecycle Sol | Unrestricted   | Facilities Management     | Contract Services Other   | 620.65   |
| 06/28/2018 | I1811091 | Intelligent Lifecycle Sol | Unrestricted   | Facilities Management     | Contract Services Other   | 86.67    |
| 06/28/2018 | I1811092 | Intelligent Lifecycle Sol | Unrestricted   | Facilities Management     | Contract Services Other   | -9.82    |
| 06/28/2018 | I1811093 | Southpaw Screenprint & Em | Unrestricted   | Academic Success Center   | Clothing and Dry Goods    | 2,833.79 |
| 06/28/2018 | I1811094 | Jane's Creative Designs   | Unrestricted   | Human Resources Related E | Other Supplies            | 265.37   |
| 06/28/2018 | I1811095 | State Fiscal Accountabili | Unrestricted   | Purchasing                | Employee In State Registr | 60.00    |
| 06/28/2018 | I1811096 | Trane Sales and Service   | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 500.00   |
| 06/28/2018 | J0027702 | JTB Wire SieteBolivia May | Unrestricted   | International Center      | Student Travel            | 8,647.08 |
| 06/29/2018 | I1810500 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Meals T | 28.00    |
| 06/29/2018 | I1810500 | Winthrop Employee         | Restricted     | CERRA RTR FY18            | Employee In State Mileage | 395.92   |
| 06/29/2018 | I1810501 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 431.27   |
| 06/29/2018 | I1810501 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals T | 14.00    |
| 06/29/2018 | I1811098 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Mileage | 83.33    |
| 06/29/2018 | I1811099 | Ascension Behavioral Heal | Auxiliary      | Counseling Services       | Contract Services Other   | 1,800.00 |
| 06/29/2018 | I1811100 | Ascension Behavioral Heal | Auxiliary      | Counseling Services       | Contract Services Other   | 1,080.00 |
| 06/29/2018 | I1811101 | Aramark                   | Unrestricted   | Admissions                | Food Services             | 36.29    |
| 06/29/2018 | I1811102 | Aramark                   | Unrestricted   | Admissions                | Food Services             | 30.00    |
| 06/29/2018 | I1811103 | Green's Commercial Cleani | Auxiliary      | Health Services           | Custodial Services        | 600.00   |
| 06/29/2018 | I1811104 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 4,600.00 |
| 06/29/2018 | I1811105 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 3,400.00 |
| 06/29/2018 | I1811106 | The State Newspaper       | Unrestricted   | Advertising and Marketing | Advertising Costs         | 6,800.00 |
| 06/29/2018 | I1811107 | Winthrop Employee         | Unrestricted   | Office of Financial Aid   | Employee Out of State Gas | 157.00   |
| 06/29/2018 | I1811107 | Winthrop Employee         | Unrestricted   | Office of Financial Aid   | Employee Out of State Mea | 66.00    |
| 06/29/2018 | I1811107 | Winthrop Employee         | Unrestricted   | Office of Financial Aid   | Employee Out of State Lod | 690.15   |
| 06/29/2018 | I1811109 | Bunn-O-Matic Corporation  | Auxiliary      | Cafeterias                | Contract Services Other   | 37.50    |
| 06/29/2018 | I1811110 | Bunn-O-Matic Corporation  | Auxiliary      | Cafeterias                | Contract Services Other   | 55.03    |

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description              | Funding Source | Department                | Description               | Amount    |
|------------|----------|--------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/29/2018 | I1811111 | Bunn-O-Matic Corporation | Auxiliary      | Cafeterias                | Contract Services Other   | 1,207.71  |
| 06/29/2018 | I1811113 | Domino's Pizza           | Auxiliary      | RH Thomson Hall Council   | Food Supplies             | 56.34     |
| 06/29/2018 | I1811113 | Domino's Pizza           | Auxiliary      | RH Apartment Association  | Food Supplies             | 71.16     |
| 06/29/2018 | I1811114 | Domino's Pizza           | Auxiliary      | RH Thomson Hall Council   | Food Supplies             | 150.12    |
| 06/29/2018 | I1811114 | Domino's Pizza           | Auxiliary      | RH Apartment Association  | Food Supplies             | 189.60    |
| 06/29/2018 | I1811115 | Domino's Pizza           | Auxiliary      | RH Thomson Hall Council   | Food Supplies             | 93.54     |
| 06/29/2018 | I1811115 | Domino's Pizza           | Auxiliary      | RH Apartment Association  | Food Supplies             | 118.13    |
| 06/29/2018 | I1811116 | Sign Techniques          | Unrestricted   | Advertising and Marketing | Contract Services Other   | 525.00    |
| 06/29/2018 | I1811117 | Hobart Service           | Auxiliary      | Cafeterias                | Contract Services Other   | 976.39    |
| 06/29/2018 | I1811118 | Sign Techniques          | Unrestricted   | Office of Communications  | Contract Services Other   | 767.10    |
| 06/29/2018 | I1811119 | F3 Concepts LLC          | Auxiliary      | Residence Life Improvemen | Minor Equipment Less Than | 9,307.64  |
| 06/29/2018 | I1811121 | Bedex LLC                | Auxiliary      | Residence Life Improvemen | Minor Equipment Less Than | 9,779.60  |
| 06/29/2018 | I1811122 | CDG-PAW LLC              | Unrestricted   | Womens Lacrosse           | Clothing and Dry Goods    | 10.00     |
| 06/29/2018 | I1811123 | Bunn-O-Matic Corporation | Auxiliary      | Cafeterias                | Contract Services Other   | 983.02    |
| 06/29/2018 | I1811124 | Southeast Toyota Finance | Unrestricted   | Mens Basketball           | Rent Other                | 300.00    |
| 06/30/2018 | I1811097 | JEOL USA                 | Plant          | Office of Dean Arts and S | Capital Exp Medical Sci L | 83,300.80 |
| 06/30/2018 | I1811125 | Southeast Toyota Finance | Unrestricted   | Womens Basketball         | Rent Other                | 315.00    |
| 06/30/2018 | I1900002 | Verizon Wireless         | Unrestricted   | Womens Tennis             | Contract Services Other   | 38.07     |
| 06/30/2018 | I1900006 | CDW Government Inc       | Unrestricted   | IT Inititative            | Technology Supplies and S | 14,183.40 |
| 06/30/2018 | I1900009 | Charter Elevator         | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 144.00    |
| 06/30/2018 | I1900010 | Home Mart Services Inc   | Unrestricted   | Maintenance of Buildings  | Contract Services Other   | 9,400.00  |
| 06/30/2018 | I1900011 | Hobart Service           | Auxiliary      | Cafeterias                | Contract Services Other   | 199.00    |
| 06/30/2018 | I1900012 | Hobart Service           | Auxiliary      | Cafeterias                | Contract Services Other   | 250.00    |
| 06/30/2018 | I1900013 | Hobart Service           | Auxiliary      | Cafeterias                | Contract Services Other   | 272.63    |
| 06/30/2018 | I1900015 | Hobart Service           | Auxiliary      | Cafeterias                | Contract Services Other   | 219.06    |
| 06/30/2018 | I1900018 | Amazon.com               | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 437.14    |
| 06/30/2018 | I1900019 | GOBI                     | Unrestricted   | Library Acquisitions      | Dacus Standing Orders     | 36.92     |
| 06/30/2018 | I1900021 | GOBI                     | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 79.95     |
| 06/30/2018 | I1900022 | GOBI                     | Unrestricted   | Library Acquisitions      | Dacus Electronic Books    | 35.96     |
| 06/30/2018 | I1900023 | Ingram Library Services  | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 66.28     |
| 06/30/2018 | I1900024 | Ingram Library Services  | Unrestricted   | Library Acquisitions      | Dacus Books and Audio Vis | 23.25     |
| 06/30/2018 | I1900026 | Winthrop Employee        | Unrestricted   | Womens Lacrosse           | Recruit Out of State Lodg | 708.82    |
| 06/30/2018 | I1900026 | Winthrop Employee        | Unrestricted   | Womens Lacrosse           | Recruit Out of State Gas  | 51.33     |
| 06/30/2018 | I1900026 | Winthrop Employee        | Unrestricted   | Womens Lacrosse           | Recruit Out of State Meal | 233.00    |
| 06/30/2018 | I1900028 | Wake Forest University   | Unrestricted   | Athletics                 | Athletic Team Travel      | 21.00     |
| 06/30/2018 | I1900029 | Winthrop Employee        | Unrestricted   | Athletics Promotions and  | Clothing and Dry Goods    | 221.98    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2018 | I1900030 | Molly Maid of Southwester | Unrestricted   | Presidents House          | Custodial Services        | 707.00    |
| 06/30/2018 | I1900031 | Molly Maid of Southwester | Unrestricted   | Presidents House          | Custodial Services        | 334.00    |
| 06/30/2018 | I1900032 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin | Contract Services Other   | 9.70      |
| 06/30/2018 | I1900032 | Walmart Community/GEMB    | Auxiliary      | Residence Life Programmin | Maintenance Supplies      | 87.03     |
| 06/30/2018 | I1900033 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Mileage | 181.80    |
| 06/30/2018 | I1900033 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Lodging | 161.11    |
| 06/30/2018 | I1900033 | Winthrop Employee         | Unrestricted   | COE Prof Development Fund | Employee In State Lodging | 712.00    |
| 06/30/2018 | I1900033 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Meals   | 37.00     |
| 06/30/2018 | I1900034 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 174.50    |
| 06/30/2018 | I1900034 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 50.00     |
| 06/30/2018 | I1900034 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 48.00     |
| 06/30/2018 | I1900035 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 64.00     |
| 06/30/2018 | I1900035 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 50.00     |
| 06/30/2018 | I1900035 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 129.07    |
| 06/30/2018 | I1900036 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Meals   | 73.00     |
| 06/30/2018 | I1900036 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 393.90    |
| 06/30/2018 | I1900037 | Ross, Akil Edward.        | Unrestricted   | Inst for Ed Renewal Partn | Non Employee Travel       | 87.88     |
| 06/30/2018 | I1900038 | Winthrop Employee         | Unrestricted   | Womens Lacrosse           | Recruit Out of State Meal | 265.00    |
| 06/30/2018 | I1900040 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 11,113.89 |
| 06/30/2018 | I1900041 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 175.95    |
| 06/30/2018 | I1900042 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 4,189.93  |
| 06/30/2018 | I1900043 | Aramark                   | Unrestricted   | Office of University Even | Food Services             | 2,090.20  |
| 06/30/2018 | I1900044 | Hyundai Capital America   | Unrestricted   | Mens Baseball             | Rent Other                | 199.31    |
| 06/30/2018 | I1900045 | American Honda Finance Co | Unrestricted   | Mens Baseball             | Rent Other                | 369.00    |
| 06/30/2018 | I1900047 | Howard Technology Solutio | Unrestricted   | IT Initative              | IT Smartclassroom Less Th | 145.52    |
| 06/30/2018 | I1900051 | Aramark                   | Unrestricted   | Board Of Trustees         | Food Services             | 384.80    |
| 06/30/2018 | I1900052 | Aramark                   | Unrestricted   | Board Of Trustees         | Food Services             | 2,240.29  |
| 06/30/2018 | I1900054 | BostonCoach               | Unrestricted   | College of Business Instr | Student Travel            | 1,578.32  |
| 06/30/2018 | I1900058 | Winthrop Employee         | Unrestricted   | Office of Dean Business A | Employee Foreign Travel   | 60.08     |
| 06/30/2018 | I1900059 | Winthrop Student          | Unrestricted   | COE Match Teaching Fellow | Student Travel            | 137.36    |
| 06/30/2018 | I1900060 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Lodging | 236.32    |
| 06/30/2018 | I1900060 | Winthrop Employee         | Restricted     | CERRA FY18                | Employee In State Mileage | 261.59    |
| 06/30/2018 | I1900061 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Air | 501.90    |
| 06/30/2018 | I1900061 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Mil | 26.57     |
| 06/30/2018 | I1900061 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Mea | 31.00     |
| 06/30/2018 | I1900061 | Winthrop Employee         | Unrestricted   | Computer Sci Quantitative | Employee Out of State Gas | 28.00     |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description               | Funding Source | Department                | Description               | Amount    |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit In State Meals Ta | 19.00     |
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 113.00    |
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 32.00     |
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Gas  | 5.00      |
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Lodg | 606.48    |
| 06/30/2018 | I1900062 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Regi | 35.00     |
| 06/30/2018 | I1900063 | Winthrop Employee         | Restricted     | CERRA NBCP FY18           | Employee In State Meals T | 7.00      |
| 06/30/2018 | I1900063 | Winthrop Employee         | Restricted     | CERRA NBCP FY18           | Employee In State Mileage | 119.18    |
| 06/30/2018 | I1900067 | Aramark                   | Unrestricted   | Office of Dean College of | Food Services             | 1,262.01  |
| 06/30/2018 | I1900068 | Southeast Toyota Finance  | Unrestricted   | Womens Basketball         | Rent Other                | 452.82    |
| 06/30/2018 | I1900069 | Aramark                   | Unrestricted   | Global Ambassador Scholar | Food Supplies             | 250.00    |
| 06/30/2018 | I1900070 | Fox, Erin Danielle.       | Restricted     | CERRA FY18                | Other Supplies            | 10.78     |
| 06/30/2018 | I1900071 | Union Glass & Metal Inc   | Auxiliary      | Maintenance of Buildings  | Contract Services Other   | 9,500.00  |
| 06/30/2018 | I1900072 | Saluda County School Dist | Restricted     | CERRA RTR FY18            | Education and Training    | 50,000.00 |
| 06/30/2018 | I1900073 | Saluda County School Dist | Restricted     | CERRA RTR FY18            | Education and Training    | 55,550.00 |
| 06/30/2018 | I1900074 | Sumter School District    | Restricted     | CERRA RTR FY18            | Education and Training    | 950.00    |
| 06/30/2018 | I1900076 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee Out of State Mil | 142.41    |
| 06/30/2018 | I1900076 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee Out of State Mea | 23.48     |
| 06/30/2018 | I1900077 | Winthrop Employee         | Unrestricted   | COE Match Teaching Fellow | Employee In State Lodging | 213.92    |
| 06/30/2018 | I1900077 | Winthrop Employee         | Unrestricted   | COE Match Teaching Fellow | Employee In State Mileage | 49.49     |
| 06/30/2018 | I1900078 | Winthrop Student          | Unrestricted   | COE Match Teaching Fellow | Student Travel            | 49.49     |
| 06/30/2018 | I1900079 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Meals   | 51.00     |
| 06/30/2018 | I1900079 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Lodging | 212.78    |
| 06/30/2018 | I1900079 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Mileage | 225.23    |
| 06/30/2018 | I1900079 | Winthrop Employee         | Unrestricted   | Counseling Leadership and | Employee In State Registr | 225.00    |
| 06/30/2018 | I1900080 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 21.17     |
| 06/30/2018 | I1900081 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 59.86     |
| 06/30/2018 | I1900082 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 369.20    |
| 06/30/2018 | I1900083 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 80.36     |
| 06/30/2018 | I1900084 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 29.90     |
| 06/30/2018 | I1900085 | Federal Express Corp      | Unrestricted   | Post Office Clearing      | Express Mail              | 86.01     |
| 06/30/2018 | I1900086 | Winthrop Employee         | Unrestricted   | Mens Baseball             | Recruit Out of State Meal | 21.00     |
| 06/30/2018 | I1900087 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Mea | 185.25    |
| 06/30/2018 | I1900087 | Winthrop Employee         | Unrestricted   | Office of President       | Employee Out of State Gas | 83.75     |
| 06/30/2018 | I1900088 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee In State Meals   | 18.00     |
| 06/30/2018 | I1900088 | Winthrop Employee         | Unrestricted   | Athletics                 | Employee In State Lodging | 271.33    |

## Winthrop University Transparency Report Fiscal Year 2018 Posting Period 12

| Date       | ID No.   | Description         | Funding Source | Department                | Description               | Amount |
|------------|----------|---------------------|----------------|---------------------------|---------------------------|--------|
| 06/30/2018 | I1900088 | Winthrop Employee   | Unrestricted   | Athletics                 | Employee In State Gas Par | 12.72  |
| 06/30/2018 | I1900088 | Winthrop Employee   | Unrestricted   | Athletics                 | Employee In State Gas Par | 35.33  |
| 06/30/2018 | I1900089 | Winthrop Employee   | Unrestricted   | Career and Civic Engageme | Employee Out of State Gas | 37.00  |
| 06/30/2018 | I1900090 | Winthrop Employee   | Unrestricted   | Womens Lacrosse           | Recruit Out of State Meal | 89.00  |
| 06/30/2018 | I1900090 | Winthrop Employee   | Unrestricted   | Womens Lacrosse           | Recruit Out of State Gas  | 45.59  |
| 06/30/2018 | I1900090 | Winthrop Employee   | Unrestricted   | Womens Lacrosse           | Recruit Out of State Rent | 208.00 |
| 06/30/2018 | I1900091 | Winthrop Employee   | Restricted     | CERRA FY18                | Employee In State Gas Par | 30.00  |
| 06/30/2018 | I1900091 | Winthrop Employee   | Restricted     | CERRA FY18                | Employee In State Meals T | 7.00   |
| 06/30/2018 | I1900091 | Winthrop Employee   | Restricted     | CERRA FY18                | Employee In State Mileage | 560.55 |
| 06/30/2018 | I1900091 | Winthrop Employee   | Restricted     | CERRA FY18                | Employee In State Meals   | 37.00  |
| 06/30/2018 | I1900092 | Winthrop Employee   | Restricted     |                           | Employee In State Mileage | 963.04 |
| 06/30/2018 | I1900092 | Winthrop Employee   | Restricted     |                           | Employee In State Lodging | 144.27 |
| 06/30/2018 | I1900093 | Dopwell, Donna M.   | Unrestricted   | Arts and Science Faculty  | Non Employee Recruit Out  | 33.00  |
| 06/30/2018 | I1900094 | Winthrop Employee   | Unrestricted   | COE Prof Development Fund | Employee Out of State Mil | 237.35 |
| 06/30/2018 | I1900094 | Winthrop Employee   | Unrestricted   | COE Prof Development Fund | Employee Out of State Lod | 474.65 |
| 06/30/2018 | I1900094 | Winthrop Employee   | Unrestricted   | Counseling Leadership and | Employee Out of State Reg | 488.00 |
| 06/30/2018 | I1900095 | Winthrop Employee   | Restricted     |                           | Employee In State Mileage | 142.41 |
| 06/30/2018 | I1900096 | Winthrop Employee   | Restricted     |                           | Employee In State Mileage | 167.66 |
| 06/30/2018 | I1900097 | Winthrop Employee   | Restricted     | WU Initiative for STEM Ed | Employee Out of State Gas | 21.00  |
| 06/30/2018 | I1900097 | Winthrop Employee   | Restricted     | WU Initiative for STEM Ed | Employee Out of State Mil | 30.10  |
| 06/30/2018 | I1900098 | Xerox Corporation   | Unrestricted   | Office of Communications  | Rent Equip                | 419.62 |
| 06/30/2018 | I1900099 | Xerox Corporation   | Unrestricted   | Office of Communications  | Rent Equip                | 415.17 |
| 06/30/2018 | I1900100 | Xerox Corporation   | Unrestricted   | Office of Communications  | Rent Equip                | 59.61  |
| 06/30/2018 | I1900107 | Winthrop Student    | Unrestricted   | CVPA Theatre Production   | Contract Services Other   | 88.63  |
| 06/30/2018 | I1900108 | DirectAthletics Inc | Unrestricted   | Womens Cross Country Trac | Contract Services Other   | 189.75 |
| 06/30/2018 | I1900108 | DirectAthletics Inc | Unrestricted   | Mens Cross Country Track  | Contract Services Other   | 189.75 |
| 06/30/2018 | I1900109 | Winthrop Employee   | Restricted     |                           | Employee In State Mileage | 214.63 |