

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2017	I1804783	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	1,159.52
12/01/2017	I1804870	Comfort Suites (SC278)	Unrestricted	Mens Baseball	Contract Services Other	1,648.35
12/01/2017	I1804871	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	51.20
12/01/2017	I1804871	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	271.20
12/01/2017	I1804872	Gracious Waves LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,763.40
12/01/2017	I1804873	Winthrop Student	Unrestricted	Mens Basketball	Food Supplies	52.06
12/01/2017	I1804876	Winthrop Student	Unrestricted	Student Allocations	Student Travel	40.00
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	378.56
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	395.00
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	366.90
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
12/01/2017	I1804877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	21.00
12/01/2017	I1804878	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	96.00
12/01/2017	I1804879	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	51.71
12/01/2017	I1804880	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,400.37
12/01/2017	I1804880	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.23
12/01/2017	I1804881	Fairfield Inn & Suites Ca	Unrestricted	Womens Softball	Athletic Team Travel	1,403.48
12/01/2017	I1804882	Blackbaud	Unrestricted	Office of VP Institution	Contract Services Other	45,863.65
12/01/2017	I1804883	Apple Computer	Unrestricted	Athletics Sports Informat	Technology Supplies and S	2,683.56
12/01/2017	I1804884	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	20.00
12/01/2017	I1804885	Taplett, Mark S.	Unrestricted	Mens Baseball	Non Employee Recruit Out	547.67
12/01/2017	I1804886	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	137.00
12/01/2017	I1804886	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	50.00
12/01/2017	I1804887	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	12.83
12/01/2017	I1804888	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	60.00
12/01/2017	I1804889	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	98.00
12/01/2017	I1804890	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	140.80
12/01/2017	I1804891	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
12/01/2017	I1804892	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
12/01/2017	I1804893	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
12/01/2017	I1804894	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	3,275.38
12/01/2017	I1804895	Home Mart Services Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,883.00
12/01/2017	I1804896	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	250.00
12/01/2017	I1804896	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	600.00
12/01/2017	I1804896	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2017	I1804897	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	21.00
12/01/2017	I1804897	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	126.10
12/01/2017	I1804897	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	35.00
12/01/2017	I1804897	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/01/2017	I1804897	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	433.00
12/01/2017	I1804898	Winthrop Student	Unrestricted	West Center Operations	Student Travel	169.00
12/01/2017	I1804899	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	618.00
12/01/2017	I1804899	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	96.81
12/01/2017	I1804899	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	64.00
12/01/2017	I1804899	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	21.00
12/04/2017	I1804900	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	75.00
12/04/2017	I1804900	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	231.66
12/04/2017	I1804900	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	75.00
12/04/2017	I1804901	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	220.00
12/04/2017	I1804901	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	130.00
12/04/2017	I1804902	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	233.42
12/04/2017	I1804902	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	10.36
12/04/2017	I1804902	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	185.00
12/04/2017	I1804902	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	600.00
12/04/2017	I1804903	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	39.00
12/04/2017	I1804903	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
12/04/2017	I1804904	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	41.00
12/04/2017	I1804905	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
12/04/2017	I1804905	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/04/2017	I1804906	Pegram, Stacia	Unrestricted	Human Nutrition	Non Employee Travel	60.39
12/04/2017	I1804907	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.77
12/04/2017	I1804908	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	102.03
12/04/2017	I1804908	Winthrop Employee	Unrestricted	Mathematics	Student Travel	408.12
12/04/2017	I1804908	Winthrop Employee	Unrestricted	Mathematics	Employee In State Mileage	89.10
12/04/2017	I1804909	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	108.90
12/04/2017	I1804910	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.25
12/04/2017	I1804910	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	148.50
12/04/2017	I1804911	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
12/04/2017	I1804912	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	125.00
12/04/2017	I1804913	Piedmont Express & Primar	Unrestricted	Athletics	Medical Services	246.00
12/04/2017	I1804917	Winthrop Employee	Unrestricted	MBA	Food Supplies	63.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2017	I1804918	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,175.00
12/04/2017	I1804919	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
12/04/2017	I1804920	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
12/04/2017	I1804921	Aramark	Unrestricted	Womens Basketball	Food Supplies	82.89
12/04/2017	I1804922	Aramark	Unrestricted	Mens Basketball	Food Supplies	82.89
12/04/2017	I1804923	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,869.40
12/04/2017	I1804924	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	6,450.00
12/04/2017	I1804925	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
12/04/2017	I1804926	Carter, Whitney Roseanne.	Unrestricted	Womens Lacrosse	Other Supplies	225.00
12/04/2017	I1804927	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	150.00
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	40.29
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Other Supplies	36.49
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	123.68
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	110.45
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	74.47
12/04/2017	I1804928	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	124.98
12/04/2017	I1804929	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,778.17
12/04/2017	I1804930	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
12/04/2017	I1804931	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	9.50
12/04/2017	I1804932	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	14.00
12/04/2017	I1804933	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	42.00
12/04/2017	I1804934	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	204.00
12/04/2017	I1804935	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	64.00
12/04/2017	I1804936	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	28.00
12/04/2017	I1804937	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	13.00
12/04/2017	I1804938	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	23.50
12/04/2017	I1804939	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	301.40
12/04/2017	I1804940	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	16.00
12/04/2017	I1804941	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
12/05/2017	I1804942	Howsmon, Cynthia Lou.	Auxiliary	Residence Life General Op	Non Employee Recruit Out	353.43
12/05/2017	I1804943	Savidge, Lawrence	Unrestricted	Office of VP Student Life	Non Employee Recruit In S	189.21
12/05/2017	I1804945	Winthrop Employee	Unrestricted	Mens Golf	Non Employee Recruit Out	118.90
12/05/2017	I1804946	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/05/2017	I1804947	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,000.00
12/05/2017	I1804948	Winthrop Student	Unrestricted	McNair-II Match Y5 FY18	Contract Services Other	50.00
12/05/2017	I1804949	South Carolina Intercolle	Unrestricted	Music	Membership Dues	975.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2017	I1804950	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	102,515.65
12/05/2017	I1804951	My College Guide	Unrestricted	Admissions	Advertising Costs	4,995.00
12/05/2017	I1804952	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,570.00
12/05/2017	I1804953	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	459.41
12/05/2017	I1804954	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	323.83
12/05/2017	I1804954	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	12.00
12/05/2017	I1804955	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	44.00
12/05/2017	I1804955	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
12/05/2017	I1804955	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	596.48
12/05/2017	I1804955	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
12/05/2017	I1804956	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
12/05/2017	I1804959	Davis, William	Unrestricted	Campus Center Programming	Contract Services Other	300.00
12/05/2017	I1804960	Fried, William	Restricted		Contract Services Other	250.00
12/05/2017	I1804961	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.29
12/05/2017	I1804962	Winthrop Student	Unrestricted	West Center Operations	Student Travel	42.00
12/05/2017	I1804963	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	301.41
12/05/2017	I1804963	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	148.59
12/05/2017	I1804963	Winthrop Employee	Unrestricted	English	Student Travel	1,507.05
12/05/2017	J0026157	JTB Wire Deposit Scotland	Unrestricted	International Center	Student Travel	6,090.14
12/06/2017	I1804479	Barnes & Noble College Bo	Unrestricted	Campus Center Programming	Contract Services Other	225.00
12/06/2017	I1804822	Winthrop Employee	Unrestricted	International Center	Student Travel	-1,250.00
12/06/2017	I1804874	The French Swiss Ski Coll	Unrestricted	PE Sport and Human Perfor	Contract Services Other	14,693.00
12/06/2017	I1804964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/06/2017	I1804965	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	650.53
12/06/2017	I1804966	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	189.00
12/06/2017	I1804967	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	340.88
12/06/2017	I1804967	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	170.00
12/06/2017	I1804967	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	153.12
12/06/2017	I1804968	Assoc of Governing Boards	Unrestricted	General Expenses NACUBO C	Membership Dues	4,950.00
12/06/2017	I1804969	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,557.62
12/06/2017	I1804970	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	136.57
12/06/2017	I1804971	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	649.37
12/06/2017	I1804972	Carolina Advanced Digital	Unrestricted	Telecommunications	IT Wifi and Network Less	10,970.41
12/06/2017	I1804973	Allendale County School D	Restricted	CERRA RTR FY18	Education and Training	2,892.13
12/06/2017	I1804974	Allendale County School D	Restricted	CERRA RTR FY18	Education and Training	2,548.30
12/06/2017	I1804975	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2017	I1804976	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	2,304.60
12/06/2017	I1804977	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	255.25
12/06/2017	I1804978	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	5,607.36
12/06/2017	I1804979	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,234.16
12/06/2017	I1804980	Gerace Research Centre	Unrestricted	International Center	Student Travel	2,040.67
12/06/2017	I1804981	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,694.88
12/06/2017	I1804982	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	23,527.68
12/06/2017	I1804983	Winthrop Student	Unrestricted	Mens Basketball	Food Supplies	150.00
12/06/2017	I1804984	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	-113,413.40
12/06/2017	I1804984	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	113,413.40
12/06/2017	I1804984	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	113,413.41
12/06/2017	I1804986	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	31.88
12/06/2017	I1804986	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	14.77
12/06/2017	I1804987	Aramark	Unrestricted	Graduate School	Food Services	80.91
12/06/2017	I1804988	Winthrop Employee	Restricted	CERRA FY18	Office Supplies	21.39
12/06/2017	I1804989	Winthrop Employee	Unrestricted	Management and Marketing	Other Supplies	32.09
12/06/2017	I1804990	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,200.00
12/06/2017	I1804991	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,800.00
12/06/2017	I1804992	Hampton Inn	Unrestricted	Womens Tennis	Athletic Team Travel	979.28
12/06/2017	I1804993	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Other Supplies	590.00
12/06/2017	I1804994	Winthrop Employee	Unrestricted	MBA	Food Supplies	52.65
12/06/2017	I1804995	Winthrop Student	Agency	Fine Arts	Other Costs	476.70
12/06/2017	I1804996	Winthrop Student	Agency	Fine Arts	Other Costs	193.20
12/06/2017	I1804997	Winthrop Student	Agency	Fine Arts	Other Costs	105.00
12/06/2017	I1804998	Winthrop Employee	Agency	Fine Arts	Other Costs	2,691.50
12/06/2017	I1804999	Henry, Joanna	Agency	Fine Arts	Other Costs	337.40
12/06/2017	I1805000	Winthrop Student	Agency	Fine Arts	Other Costs	498.40
12/06/2017	I1805001	Winthrop Student	Agency	Fine Arts	Other Costs	427.00
12/06/2017	I1805003	Winthrop Student	Agency	Fine Arts	Other Costs	70.00
12/06/2017	I1805004	Winthrop Student	Agency	Fine Arts	Other Costs	266.00
12/06/2017	I1805005	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	293.20
12/06/2017	I1805006	Winthrop Student	Agency	Fine Arts	Other Costs	66.50
12/06/2017	I1805007	Winthrop Student	Agency	Fine Arts	Other Costs	224.00
12/06/2017	I1805008	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
12/06/2017	I1805009	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,090.00
12/06/2017	I1805010	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	595.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2017	I1805011	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	595.00
12/06/2017	I1805012	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,250.00
12/06/2017	I1805014	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
12/06/2017	I1805015	Fox, Erin Danielle.	Restricted	CERRA FY18	Postage	9.80
12/06/2017	I1805016	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	255.25
12/06/2017	I1805017	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	5,450.00
12/06/2017	I1805018	Winthrop Student	Agency	Fine Arts	Other Costs	344.40
12/06/2017	I1805019	Winthrop Student	Agency	Fine Arts	Other Costs	560.00
12/06/2017	I1805020	Winthrop Student	Agency	Fine Arts	Other Costs	100.80
12/06/2017	I1805021	Smith, Paula R.	Agency	Fine Arts	Other Costs	1,582.00
12/06/2017	I1805022	Winthrop Student	Agency	Fine Arts	Other Costs	2,422.00
12/06/2017	I1805023	Winthrop Student	Agency	Fine Arts	Other Costs	308.00
12/06/2017	I1805024	Winthrop Student	Agency	Fine Arts	Other Costs	186.20
12/06/2017	I1805026	Winthrop Student	Agency	Fine Arts	Other Costs	93.80
12/06/2017	I1805027	Winthrop Employee	Unrestricted	Athletics Promotions and	Moving Expense	1,000.00
12/06/2017	I1805028	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
12/06/2017	I1805028	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
12/06/2017	I1805029	Winthrop Student	Agency	Fine Arts	Other Costs	471.80
12/06/2017	I1805030	Winthrop Student	Agency	Fine Arts	Other Costs	122.50
12/06/2017	I1805031	Horton, Carly Grey.	Agency	Fine Arts	Other Costs	741.30
12/07/2017	I1804479	Barnes & Noble College Bo	Unrestricted	Campus Center Programming	Contract Services Other	225.00
12/07/2017	I1804841	Window Repair Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,429.80
12/07/2017	I1805033	Aramark	Unrestricted	Office of University Even	Food Services	2,229.97
12/07/2017	I1805034	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	775.00
12/07/2017	I1805035	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
12/07/2017	I1805036	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	478.50
12/07/2017	I1805037	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	107.00
12/07/2017	I1805038	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	23.46
12/07/2017	I1805038	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	21.00
12/07/2017	I1805038	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	16.00
12/07/2017	I1805039	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
12/07/2017	I1805040	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	639.10
12/07/2017	I1805041	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	7.00
12/07/2017	I1805042	Sign Techniques	Unrestricted	Alumni Relations	Other Supplies	1,256.18
12/07/2017	I1805043	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	137.00
12/07/2017	I1805043	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	33.17

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12/07/2017	I1805043	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Air	50.00
12/07/2017	I1805043	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	13.90
12/07/2017	I1805043	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	35.00
12/07/2017	I1805044	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	2,500.00
12/07/2017	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	103.95
12/07/2017	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	16.00
12/07/2017	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Gas	7.00
12/07/2017	I1805046	Richland School District	Restricted	CERRA RTR FY18	Education and Training	7,500.00
12/07/2017	I1805047	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	443.20
12/07/2017	I1805048	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	199.76
12/07/2017	I1805049	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	382.98
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	120.74
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	50.00
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	51.00
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	40.10
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Air	250.00
12/07/2017	I1805051	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	58.67
12/07/2017	I1805052	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,000.00
12/07/2017	I1805053	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	144.00
12/07/2017	I1805054	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,692.70
12/07/2017	I1805055	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	334.31
12/07/2017	I1805056	Florence School District	Restricted	CERRA RTR FY18	Education and Training	6,258.00
12/07/2017	I1805057	Florence School District	Restricted	CERRA RTR FY18	Education and Training	2,650.00
12/07/2017	I1805058	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	1,679.76
12/07/2017	I1805059	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	1,200.00
12/07/2017	I1805060	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	8,995.00
12/07/2017	I1805061	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	51.20
12/07/2017	I1805061	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	225.60
12/07/2017	I1805061	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	51.20
12/07/2017	I1805061	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	225.60
12/07/2017	I1805062	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	99.00
12/07/2017	I1805063	Saker, James Robert.	Unrestricted	Music	Non Employee Travel	21.78
12/07/2017	I1805064	Winthrop University Alumn	Restricted	K9 Bomb Dog	Refunds To Grantors	750.00
12/07/2017	I1805065	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,409.30
12/07/2017	I1805066	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	606.43
12/07/2017	I1805067	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	2,035.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2017	I1805068	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	606.97
12/07/2017	I1805069	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,965.16
12/07/2017	I1805070	General Sales Company	Auxiliary	Cafeterias	Contract Services Other	4,685.87
12/07/2017	I1805071	General Sales Company	Auxiliary	Cafeterias	Contract Services Other	2,342.94
12/07/2017	I1805072	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	9,445.00
12/07/2017	I1805073	IES Abroad	Unrestricted	International Center	Contract Services Other	19,400.00
12/07/2017	I1805074	Winthrop Employee	Unrestricted	McNair-II Match Y5 FY18	Food Supplies	190.47
12/07/2017	I1805075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	168.66
12/07/2017	I1805075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	175.00
12/07/2017	I1805075	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	51.46
12/07/2017	I1805076	Winthrop Student	Unrestricted	Student Allocations	Student Travel	652.34
12/07/2017	I1805077	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	75.00
12/07/2017	I1805077	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	744.48
12/07/2017	I1805078	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	331.91
12/07/2017	I1805079	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
12/07/2017	I1805080	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	357.12
12/07/2017	I1805081	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
12/07/2017	J0026241	JTB1004201995 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	57.84
12/08/2017	I1804044	Saffir, Shaakira	Restricted	CERRA NBCP FY18	Non Employee Travel	148.50
12/08/2017	I1804993	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Other Supplies	590.00
12/08/2017	I1805082	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	61.78
12/08/2017	I1805082	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
12/08/2017	I1805083	Winthrop Employee	Unrestricted	Social Work	Employee In State Meals T	21.00
12/08/2017	I1805083	Winthrop Employee	Unrestricted	Social Work	Employee In State Lodging	95.31
12/08/2017	I1805083	Winthrop Employee	Unrestricted	Social Work	Employee In State Meals	25.00
12/08/2017	I1805084	Stamp, John E.	Other Fund	Music	Non Employee Travel	379.50
12/08/2017	I1805085	CellScale Biomaterials Te	Unrestricted	Match - SC INBRE DRP - St	Capital Exp Medical Sci L	2,500.00
12/08/2017	I1805085	CellScale Biomaterials Te	Unrestricted	Internal Biomedical Biolo	Capital Exp Medical Sci L	3,100.00
12/08/2017	I1805085	CellScale Biomaterials Te	Restricted	SC INBRE DRP - Stern	Capital Exp Medical Sci L	3,000.00
12/08/2017	I1805086	Gamry Instruments Inc	Restricted		Capital Exp Medical Sci L	21,426.00
12/08/2017	I1805087	Johnson, Thomas	Unrestricted	West Center Operations	Campus Services Contra	45.00
12/08/2017	I1805088	Aramark	Unrestricted	Counseling Leadership and	Food Services	953.19
12/08/2017	I1805089	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	263.45
12/08/2017	I1805090	Furman University	Unrestricted	Political Science	Employee In State Registr	375.00
12/08/2017	I1805090	Furman University	Unrestricted	West Forum	Employee In State Registr	375.00
12/08/2017	I1805090	Furman University	Unrestricted	University College	Employee In State Registr	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2017	I1805090	Furman University	Unrestricted	Arts and Sciences Profess	Employee In State Registr	250.00
12/08/2017	I1805091	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
12/08/2017	I1805092	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
12/08/2017	I1805093	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
12/08/2017	I1805094	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
12/08/2017	I1805095	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
12/08/2017	I1805096	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,925.00
12/08/2017	I1805097	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	85.78
12/08/2017	I1805098	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	431.11
12/08/2017	I1805099	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	385.21
12/08/2017	I1805100	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	927.98
12/08/2017	I1805101	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	135.71
12/08/2017	I1805102	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	52.60
12/08/2017	I1805103	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	123.52
12/08/2017	I1805103	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	199.64
12/08/2017	I1805104	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,259.10
12/08/2017	I1805105	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	141.88
12/08/2017	I1805106	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	240.22
12/08/2017	I1805107	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	76.42
12/08/2017	I1805108	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.99
12/08/2017	I1805109	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	82.48
12/08/2017	I1805110	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	1,979.52
12/08/2017	I1805111	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	1,025.36
12/08/2017	I1805112	Howard Technology Solutio	Unrestricted	Telecommunications	IT Minor Equipment Less T	834.60
12/08/2017	I1805113	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	108.10
12/08/2017	I1805114	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	113.45
12/08/2017	I1805115	Aramark	Unrestricted	Mens Baseball	Non Employee Recruit In S	215.75
12/08/2017	I1805116	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	4,230.00
12/08/2017	I1805117	Education Advisory Board	Unrestricted	Curriculum Development	Membership Dues	31,284.00
12/08/2017	I1805118	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,813.60
12/08/2017	I1805119	SC Dept of LLR	Unrestricted	Facilities Management	Taxes and Licenses	25.00
12/08/2017	I1805120	Split Second Sound LLC	Unrestricted	Student Allocations	Contract Services Other	449.00
12/08/2017	I1805121	TeacherMatch LLC	Restricted	CERRA RTR FY18	Contract Services Other	76,090.00
12/08/2017	I1805122	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
12/08/2017	I1805123	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.16
12/08/2017	I1805124	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	98.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2017	I1805125	TeachSpin Inc	Unrestricted	Chemistry Physics Geology	Physics and Physical Scie	2,541.25
12/08/2017	I1805127	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,200.69
12/08/2017	I1805129	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,395.79
12/08/2017	I1805130	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.55
12/08/2017	I1805131	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	101.35
12/08/2017	I1805132	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	131.28
12/08/2017	I1805133	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	423.55
12/08/2017	J0026276	JSH 1208 HrtInd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	394.53
12/08/2017	J0026277	JSH 1208 HrtInd Mktpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	9.50
12/11/2017	I1805032	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	368.44
12/11/2017	I1805126	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	307.99
12/11/2017	I1805126	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	77.00
12/11/2017	I1805134	Aramark	Unrestricted	Office of VP Finance and	Food Services	49.22
12/11/2017	I1805134	Aramark	Unrestricted	Office of University Even	Food Services	196.86
12/11/2017	I1805135	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	87.99
12/11/2017	I1805135	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/11/2017	I1805136	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/11/2017	I1805137	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	23.76
12/11/2017	I1805137	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	174.00
12/11/2017	I1805137	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	220.86
12/11/2017	I1805137	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	139.14
12/11/2017	I1805137	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	50.00
12/11/2017	I1805137	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	325.10
12/11/2017	I1805138	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	742.01
12/11/2017	I1805138	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	787.79
12/11/2017	I1805139	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	204.44
12/11/2017	I1805140	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	11.39
12/11/2017	I1805140	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	50.00
12/11/2017	I1805140	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	96.00
12/11/2017	I1805140	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	532.50
12/11/2017	I1805140	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	104.81
12/11/2017	I1805141	Sopt, Joanne Cynthia.	Unrestricted	College of Business Instr	Non Employee Recruit Out	589.90
12/11/2017	I1805142	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	371.43
12/11/2017	I1805143	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	8.69
12/11/2017	I1805146	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	464.00
12/11/2017	I1805147	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,256.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2017	I1805148	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,070.34
12/11/2017	I1805149	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.99
12/11/2017	I1805150	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	476.73
12/11/2017	I1805151	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,061.16
12/11/2017	I1805152	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	948.93
12/11/2017	I1805153	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	288.69
12/11/2017	I1805154	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	277.73
12/11/2017	I1805155	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	998.24
12/11/2017	I1805156	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
12/11/2017	I1805157	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,577.77
12/11/2017	I1805158	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	321.47
12/11/2017	I1805159	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	193.79
12/11/2017	I1805160	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	974.45
12/11/2017	I1805161	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	477.50
12/11/2017	I1805162	Chesterfield School Distr	Restricted	ABC Project FY18	Education and Training	58.00
12/11/2017	I1805163	Florence School District	Restricted	ABC Project FY18	Education and Training	64.75
12/11/2017	I1805164	Anderson School District	Restricted	ABC Project FY18	Education and Training	191.93
12/11/2017	I1805165	East Aiken School of the	Restricted	ABC Project FY18	Education and Training	120.00
12/11/2017	I1805166	Fairfield County Schools	Restricted	ABC Project FY18	Education and Training	123.84
12/11/2017	I1805167	Greenville County School	Restricted	ABC Project FY18	Education and Training	78.90
12/11/2017	I1805168	Beaufort County School Di	Restricted	ABC Project FY18	Education and Training	450.00
12/11/2017	I1805169	Aramark	Unrestricted	Admissions	Food Services	128.89
12/11/2017	I1805170	Aramark	Unrestricted	Admissions	Food Services	63.87
12/11/2017	I1805171	Aramark	Unrestricted	Admissions	Food Services	2,180.00
12/11/2017	I1805172	Aramark	Unrestricted	Admissions	Food Services	680.16
12/11/2017	I1805173	Aramark	Unrestricted	Admissions	Food Services	164.26
12/11/2017	I1805174	Aramark	Unrestricted	Admissions	Food Services	30.00
12/11/2017	I1805175	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,866.00
12/11/2017	I1805177	Tighe, Alison Paige.	Unrestricted	Internal Biomedical Math	Non Employee Travel	80.00
12/11/2017	I1805178	Winthrop Employee	Unrestricted	Internal Biomedical Math	Non Employee Travel	699.86
12/11/2017	I1805179	Aramark	Unrestricted	Admissions	Food Services	566.80
12/11/2017	I1805180	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Gas Par	10.00
12/11/2017	I1805180	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Mileage	76.23
12/11/2017	I1805181	Kershaw County School Dis	Restricted	ABC Project FY18	Education and Training	185.90
12/11/2017	I1805182	Lancaster County School D	Restricted	ABC Project FY18	Education and Training	65.00
12/11/2017	I1805183	Richland School District	Restricted	ABC Project FY18	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2017	I1805184	Aramark	Unrestricted	Admissions	Food Services	457.83
12/11/2017	I1805184	Aramark	Unrestricted	Office of VP Finance and	Food Services	114.46
12/11/2017	I1805185	Richland School District	Restricted	ABC Project FY18	Education and Training	210.00
12/11/2017	I1805186	Spartanburg School Distri	Restricted	ABC Project FY18	Education and Training	95.03
12/11/2017	I1805187	Spartanburg School Distri	Restricted	ABC Project FY18	Education and Training	250.00
12/11/2017	I1805188	District One Schools Spar	Restricted	ABC Project FY18	Education and Training	340.00
12/11/2017	I1805189	Spartanburg High School D	Restricted	ABC Project FY18	Education and Training	560.00
12/11/2017	I1805190	Hall, Mary Reid.	Unrestricted	Music	Non Employee Travel	218.79
12/11/2017	I1805191	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	34.82
12/11/2017	I1805191	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	21.00
12/11/2017	I1805191	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	90.00
12/11/2017	I1805191	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	14.05
12/12/2017	I1805192	Apple Computer	Unrestricted	Diversity	IT Minor Equipment Less T	640.93
12/12/2017	I1805193	Apple Computer	Unrestricted	Diversity	IT Minor Equipment Less T	105.93
12/12/2017	I1805194	Aramark	Unrestricted	Music	Food Services	499.97
12/12/2017	I1805195	Aramark	Unrestricted	Music	Food Services	1,113.82
12/12/2017	I1805196	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
12/12/2017	I1805197	Winthrop Employee	Unrestricted	Peer Mentor Program	Office Supplies	44.89
12/12/2017	I1805198	BridgeTek Solutions LLC	Unrestricted	IT Inititative	Maintenance	640.93
12/12/2017	I1805199	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,958.55
12/12/2017	I1805200	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	17,790.00
12/12/2017	I1805201	Aramark	Unrestricted	Music	Food Services	730.08
12/12/2017	I1805202	Aramark	Unrestricted	Music	Food Services	1,312.87
12/12/2017	I1805203	Aramark	Unrestricted	Music	Food Services	19.50
12/12/2017	I1805204	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
12/12/2017	I1805205	Coker College	Unrestricted	CVPA Theatre Production	Employee In State Registr	2,575.00
12/12/2017	I1805206	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	532.50
12/12/2017	I1805206	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	96.00
12/12/2017	I1805206	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
12/12/2017	I1805207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	82.00
12/12/2017	I1805207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	305.42
12/12/2017	I1805207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
12/12/2017	I1805207	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	318.27
12/12/2017	I1805208	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	879.12
12/12/2017	I1805208	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
12/12/2017	I1805208	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	39.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2017	I1805209	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	355.15
12/12/2017	I1805210	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	551.43
12/12/2017	I1805210	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	617.14
12/12/2017	I1805210	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	31.43
12/12/2017	I1805211	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	52.32
12/12/2017	I1805211	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	96.00
12/12/2017	I1805211	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	389.58
12/12/2017	I1805211	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	50.00
12/12/2017	I1805211	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	24.75
12/12/2017	I1805212	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,000.00
12/12/2017	I1805213	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	404.00
12/12/2017	I1805214	Graybar Electric Company	Unrestricted	Maintenance of Buildings	Maintenance Supplies	318.33
12/12/2017	I1805215	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
12/12/2017	I1805216	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
12/12/2017	I1805217	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
12/12/2017	I1805218	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	190.00
12/12/2017	I1805219	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	152.00
12/12/2017	I1805220	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	1.38
12/12/2017	I1805220	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	84.21
12/12/2017	I1805220	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	4.74
12/12/2017	I1805221	Aramark	Unrestricted	Office of Dean College of	Food Services	1,540.59
12/12/2017	I1805222	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	177.60
12/12/2017	I1805223	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
12/12/2017	I1805224	Aramark	Unrestricted	Office of VP Student Life	Food Services	-135.00
12/12/2017	I1805224	Aramark	Unrestricted	Office of VP Student Life	Food Services	135.00
12/12/2017	I1805224	Aramark	Unrestricted	Office of VP Student Life	Food Services	135.00
12/12/2017	I1805225	Aramark	Unrestricted	Office of VP Student Life	Food Services	124.36
12/12/2017	I1805227	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
12/12/2017	I1805229	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	65.65
12/12/2017	I1805230	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
12/12/2017	I1805247	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
12/12/2017	I1805247	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
12/12/2017	I1805248	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	941.81
12/12/2017	I1805249	Lumpkin, William T.	Unrestricted	Institute of Management	Contract Services Other	502.82
12/12/2017	I1805249	Lumpkin, William T.	Restricted	NPMCP - Sisters of Charit	Contract Services Other	97.18
12/12/2017	I1805250	Marett, Wane	Unrestricted	Music	Contract Services Other	882.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2017	I1805251	McMillan Pazdan Smith LLC	Auxiliary	Cafeterias	Contract Services Other	2,454.90
12/12/2017	I1805252	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
12/12/2017	I1805253	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	1,741.67
12/12/2017	I1805254	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,147.87
12/13/2017	I1805255	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	260.00
12/13/2017	I1805255	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	223.84
12/13/2017	I1805255	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	4.16
12/13/2017	I1805256	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Mile	256.41
12/13/2017	I1805256	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/13/2017	I1805257	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	262.65
12/13/2017	I1805258	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.25
12/13/2017	I1805260	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	97.99
12/13/2017	I1805260	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	12.24
12/13/2017	I1805261	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	2,093.45
12/13/2017	I1805262	Lieberman, Joshua	Unrestricted	Music	Contract Services Other	453.79
12/13/2017	I1805263	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
12/13/2017	I1805264	Network Controls & Electr	Unrestricted	Security Improvement	IT Wifi and Network Less	251.76
12/13/2017	I1805265	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	118.35
12/13/2017	I1805266	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	2.49
12/13/2017	I1805266	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,074.06
12/13/2017	I1805267	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	184.53
12/13/2017	I1805268	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	12.61
12/13/2017	I1805269	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	145.28
12/13/2017	I1805270	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	17.15
12/13/2017	I1805271	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	91.08
12/13/2017	I1805272	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	101.97
12/13/2017	I1805273	YouVisit LLC	Unrestricted	Advertising and Marketing	Advertising Costs	4,992.00
12/13/2017	I1805274	Winthrop Employee	Unrestricted	Commencement and Convoc!	Office Supplies	17.11
12/13/2017	I1805275	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,125.00
12/13/2017	I1805276	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
12/13/2017	I1805277	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	29.72
12/13/2017	I1805278	Dorman High School	Unrestricted	Advertising and Marketing	Advertising Costs	500.00
12/13/2017	I1805279	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	4,170.00
12/13/2017	I1805280	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
12/13/2017	I1805281	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	1,189.02
12/13/2017	I1805282	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	51.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2017	I1805283	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
12/13/2017	I1805284	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Printing Outside Prepared	126.71
12/13/2017	I1805285	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	117.60
12/13/2017	I1805285	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.25
12/13/2017	I1805285	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	160.88
12/13/2017	I1805285	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	12.00
12/13/2017	I1805286	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
12/13/2017	I1805287	Aramark	Unrestricted	Mass Communication	Food Services	114.45
12/13/2017	I1805288	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	550.00
12/13/2017	I1805289	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	5,975.00
12/13/2017	I1805290	Edge Hill University	Unrestricted	International Center	Contract Services Other	46,700.00
12/13/2017	I1805291	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	86.21
12/13/2017	I1805292	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	584.37
12/13/2017	I1805292	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	159.20
12/13/2017	I1805292	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	356.90
12/13/2017	I1805292	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	112.00
12/13/2017	I1805292	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
12/13/2017	I1805293	Winthrop University Visio	Unrestricted	Student Allocations	Student Travel	700.00
12/13/2017	J0026298	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	923.93
12/14/2017	I1800712	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	93.71
12/14/2017	I1800875	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
12/14/2017	I1802184	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
12/14/2017	I1804433	Winthrop Student	Unrestricted	International Center	Other Supplies	7.29
12/14/2017	I1805294	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Gas Par	9.00
12/14/2017	I1805295	City of Rock Hill	Unrestricted	Student Affairs	Advertising Costs	200.00
12/14/2017	I1805296	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mil	89.40
12/14/2017	I1805296	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mea	94.00
12/14/2017	I1805296	Winthrop Employee	Unrestricted	Greek	Employee Out of State Lod	362.91
12/14/2017	I1805296	Winthrop Employee	Unrestricted	Greek	Employee Out of State Gas	50.00
12/14/2017	I1805297	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals T	20.03
12/14/2017	I1805297	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	7.00
12/14/2017	I1805298	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
12/14/2017	I1805298	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	42.49
12/14/2017	I1805299	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/14/2017	I1805300	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	25.88
12/14/2017	I1805300	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2017	I1805301	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	46.85
12/14/2017	I1805301	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	30.54
12/14/2017	I1805302	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	11.86
12/14/2017	I1805302	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	34.85
12/14/2017	I1805303	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,625.00
12/14/2017	I1805304	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	41.75
12/14/2017	I1805304	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	41.75
12/14/2017	I1805305	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
12/14/2017	I1805306	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	112.00
12/14/2017	I1805306	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	50.00
12/14/2017	I1805306	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	217.89
12/14/2017	I1805306	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	42.00
12/14/2017	I1805306	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	139.00
12/14/2017	I1805307	Winthrop Employee	Unrestricted	Womens Lacrosse	Food Supplies	175.38
12/14/2017	I1805308	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	49.50
12/14/2017	I1805309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	403.50
12/14/2017	I1805310	Aramark	Unrestricted	Office of Dean College of	Food Services	871.10
12/14/2017	I1805311	Charleston County School	Restricted	ABC Project FY18	Education and Training	158.00
12/14/2017	I1805312	Darlington County School	Restricted	ABC Project FY18	Education and Training	70.00
12/14/2017	I1805313	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	242.96
12/14/2017	I1805313	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	96.00
12/14/2017	I1805315	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	927.00
12/14/2017	I1805316	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
12/14/2017	I1805317	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/14/2017	I1805318	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/14/2017	I1805320	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	15.25
12/14/2017	I1805320	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
12/14/2017	I1805321	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	21.00
12/14/2017	I1805321	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.44
12/14/2017	I1805322	Brandt, Alex Thomas.	Unrestricted	Mathematics	Contract Services Other	100.00
12/14/2017	I1805323	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	819.82
12/14/2017	I1805324	Davis, Patrick	Unrestricted	Mathematics	Contract Services Other	100.00
12/14/2017	I1805325	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
12/14/2017	I1805326	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	39.67
12/14/2017	I1805327	Loonan, John F.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	417.10
12/14/2017	I1805328	Olon, John Thomas.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	630.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2017	I1805329	Steinbicker, Bruce D.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	168.89
12/14/2017	I1805330	Kao, Pin Hung.	Unrestricted	Mathematics	Education and Training	100.00
12/14/2017	J0026272	JTB1004202935 STx Admm No	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,092.14
12/15/2017	I1800639	Schmidt, Ralph C.	Unrestricted	Office of Dean College of	Non Employee Travel	49.50
12/15/2017	I1802512	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,079.75
12/15/2017	I1805228	Winthrop Employee	Restricted	CERRA FY18	Food Supplies	26.18
12/15/2017	I1805259	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	168.30
12/15/2017	I1805259	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Registr	50.00
12/15/2017	I1805259	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals	19.00
12/15/2017	I1805331	Trubacz, Joseph	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	282.50
12/15/2017	I1805332	Trubacz, Joseph	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	945.90
12/15/2017	I1805333	Wesse, David	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	892.20
12/15/2017	I1805334	Aramark	Unrestricted	Peer Mentor Program	Food Services	600.37
12/15/2017	I1805335	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	63.36
12/15/2017	I1805335	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
12/15/2017	I1805336	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	86.00
12/15/2017	I1805337	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	57.00
12/15/2017	I1805338	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	61.88
12/15/2017	I1805339	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	388.76
12/15/2017	I1805340	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
12/15/2017	I1805341	Winthrop University Found	Unrestricted	Athletics Promotions and	Advertising Costs	3,100.00
12/15/2017	I1805342	Baggs, Kimberly	Restricted	CERRA FY18	Non Employee Travel	101.97
12/15/2017	I1805343	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	5,282.64
12/15/2017	I1805344	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	131.67
12/15/2017	I1805345	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	214.92
12/15/2017	I1805346	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	14,407.46
12/15/2017	I1805347	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	391.05
12/15/2017	I1805348	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	30.49
12/15/2017	I1805349	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	62.89
12/15/2017	I1805350	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	33.32
12/15/2017	I1805351	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	117.29
12/15/2017	I1805351	Walmart Community/GEMB	Unrestricted	Student Clubs	Other Supplies	138.50
12/15/2017	I1805351	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	12.13
12/15/2017	I1805351	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	155.08
12/15/2017	I1805351	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	22.00
12/15/2017	I1805352	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,248.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2017	I1805352	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	86.19
12/15/2017	I1805352	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	96.00
12/15/2017	I1805352	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
12/15/2017	I1805354	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	40.48
12/15/2017	I1805354	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	53.96
12/15/2017	I1805354	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	700.07
12/15/2017	I1805354	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	202.33
12/15/2017	I1805354	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	68.00
12/15/2017	I1805356	Cherokee County School Di	Restricted	CERRA FY18	Contract Services Other	39,339.45
12/15/2017	I1805357	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	14.00
12/15/2017	I1805358	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
12/15/2017	I1805359	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/15/2017	I1805360	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	8,341.56
12/15/2017	I1805361	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	146.00
12/15/2017	I1805362	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	2,300.00
12/15/2017	I1805363	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	165.95
12/15/2017	I1805364	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	1,920.48
12/15/2017	I1805365	Kershaw County School Dis	Restricted	ABC Project FY18	Education and Training	157.30
12/15/2017	I1805366	Lancaster County School D	Restricted	ABC Project FY18	Education and Training	215.00
12/15/2017	I1805367	Lexington Richland County	Restricted	ABC Project FY18	Education and Training	179.40
12/15/2017	I1805368	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	45.20
12/15/2017	I1805369	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.88
12/15/2017	I1805370	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.45
12/15/2017	I1805371	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.79
12/15/2017	I1805372	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.24
12/15/2017	I1805373	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.83
12/15/2017	I1805374	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.59
12/15/2017	I1805375	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	67.71
12/15/2017	I1805376	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.73
12/15/2017	I1805377	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,818.27
12/15/2017	I1805378	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,818.27
12/15/2017	I1805379	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,591.34
12/15/2017	I1805380	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	12.00
12/15/2017	I1805381	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	436.57
12/15/2017	I1805382	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.27
12/15/2017	I1805382	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2017	I1805384	Richland School District	Restricted	ABC Project FY18	Education and Training	100.00
12/15/2017	I1805385	SC Sch for the Deaf and B	Restricted	ABC Project FY18	Education and Training	100.00
12/15/2017	I1805386	Sumter School District	Restricted	ABC Project FY18	Education and Training	150.08
12/15/2017	I1805387	Windsor Hill Arts Infused	Restricted	ABC Project FY18	Education and Training	200.00
12/15/2017	I1805388	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.13
12/15/2017	I1805388	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	80.00
12/15/2017	I1805388	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	816.17
12/15/2017	I1805388	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	39.67
12/15/2017	I1805389	Winthrop Employee	Unrestricted	Office of VP Student Life	Non Employee Recruit In S	65.49
12/15/2017	I1805390	Lillington Sports Zone LL	Unrestricted	Womens Volleyball	Athletic Team Travel	198.08
12/15/2017	I1805391	Aramark	Unrestricted	Student Allocations	Food Supplies	759.88
12/15/2017	I1805392	Aramark	Unrestricted	Campus Center Programming	Food Supplies	319.36
12/15/2017	I1805393	Adebile, Renee Oyotode Ep	Unrestricted	College of Business Instr	Non Employee Recruit Out	1,246.11
12/15/2017	I1805394	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Meals T	19.00
12/15/2017	I1805394	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	366.89
12/18/2017	I1805395	Hartshorn, Mary Ann.	Restricted	CERRA FY18	Non Employee Travel	59.90
12/18/2017	I1805396	Hines, Derrick	Restricted	CERRA FY18	Non Employee Travel	18.81
12/18/2017	I1805397	Hurren, B Lee.	Restricted	CERRA FY18	Non Employee Travel	93.06
12/18/2017	I1805398	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/18/2017	I1805399	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
12/18/2017	I1805399	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	19.00
12/18/2017	I1805399	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	15.00
12/18/2017	I1805400	Winthrop Student	Unrestricted	Mass Communication	Contract Services Other	30.00
12/18/2017	I1805401	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Lod	261.24
12/18/2017	I1805401	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Air	332.90
12/18/2017	I1805401	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Mea	48.00
12/18/2017	I1805402	Millar, Heber W.	Restricted	CERRA FY18	Non Employee Travel	64.35
12/18/2017	I1805403	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.16
12/18/2017	I1805404	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	25.00
12/18/2017	I1805405	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	84.15
12/18/2017	I1805406	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.52
12/18/2017	I1805407	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	316.31
12/18/2017	I1805408	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.35
12/18/2017	I1805409	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	367.29
12/18/2017	I1805410	Smoak, Kimberly P.	Restricted	CERRA FY18	Non Employee Travel	75.24
12/18/2017	I1805411	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	185.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2017	I1805412	Sturkie, Lindsay M.	Restricted	CERRA FY18	Non Employee Travel	94.05
12/18/2017	I1805413	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	149.49
12/18/2017	I1805414	Turner, Rachel L.	Restricted	CERRA FY18	Non Employee Travel	39.60
12/18/2017	I1805415	Wooten, Charles A.	Restricted	CERRA FY18	Non Employee Travel	115.83
12/18/2017	I1805416	Winthrop Student	Unrestricted	Human Nutrition	Student Travel	112.37
12/18/2017	I1805417	Winthrop Student	Unrestricted	Graduate School	Student Travel	500.00
12/18/2017	I1805417	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
12/18/2017	I1805418	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	133.65
12/18/2017	I1805419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	298.24
12/18/2017	I1805420	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	32.67
12/18/2017	I1805421	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.60
12/18/2017	I1805422	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	810.00
12/18/2017	I1805422	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	419.00
12/18/2017	I1805422	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	144.00
12/18/2017	I1805423	Krenn Window Covering	Unrestricted	Accreditation and Account	Other Supplies	802.12
12/18/2017	I1805424	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	490.49
12/18/2017	I1805425	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	344.46
12/18/2017	I1805427	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	14.00
12/18/2017	I1805427	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	222.75
12/18/2017	I1805428	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	592.02
12/18/2017	I1805429	Winthrop Employee	Restricted		Employee Out of State Gas	42.73
12/18/2017	I1805430	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	363.83
12/18/2017	I1805431	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	167.81
12/18/2017	I1805432	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	12.00
12/18/2017	I1805432	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	28.61
12/18/2017	I1805432	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	146.99
12/18/2017	I1805433	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	22.77
12/18/2017	I1805433	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	681.12
12/18/2017	I1805434	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	173.25
12/18/2017	I1805434	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	98.00
12/18/2017	I1805434	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	45.00
12/18/2017	I1805435	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	7.00
12/18/2017	I1805436	Central Pennsylvania Coll	Unrestricted	Athletics	Guarantee Expenses	3,500.00
12/18/2017	I1805437	Mars Hill College Athleti	Unrestricted	Athletics	Guarantee Expenses	3,500.00
12/18/2017	J0026314	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	134,834.25
12/18/2017	J0026314	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	2,351.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2017	J0026314	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	431.08
12/19/2017	I1801272	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	26.00
12/19/2017	I1801842	Williams, Michael Jerome.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
12/19/2017	I1805438	North Carolina Wesleyan C	Unrestricted	Athletics	Guarantee Expenses	1,000.00
12/19/2017	I1805439	South Carolina State Univ	Unrestricted	Athletics	Guarantee Expenses	30,000.00
12/19/2017	I1805440	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
12/19/2017	I1805441	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	22.39
12/19/2017	I1805442	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.34
12/19/2017	I1805443	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.40
12/19/2017	I1805444	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	35.01
12/19/2017	I1805445	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
12/19/2017	I1805446	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
12/19/2017	I1805447	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.66
12/19/2017	I1805448	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.67
12/19/2017	I1805449	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
12/19/2017	I1805450	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.42
12/19/2017	I1805451	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
12/19/2017	I1805452	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
12/19/2017	I1805453	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	16.27
12/19/2017	I1805454	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	144.13
12/19/2017	I1805455	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	126.08
12/19/2017	I1805456	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	19.00
12/19/2017	I1805457	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	26.00
12/19/2017	I1805458	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	25.00
12/19/2017	I1805459	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	25.00
12/19/2017	I1805460	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	151.00
12/19/2017	I1805461	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	111.82
12/19/2017	I1805462	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	49.00
12/19/2017	I1805462	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	20.19
12/19/2017	I1805462	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
12/19/2017	I1805463	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	30.91
12/19/2017	I1805463	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	16.00
12/19/2017	I1805464	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	45.00
12/19/2017	I1805464	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	144.00
12/19/2017	I1805464	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	640.84
12/19/2017	I1805464	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	29.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2017	I1805464	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	362.90
12/19/2017	I1805465	Oates, Justin	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	378.87
12/19/2017	I1805466	Oates, Justin	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	299.88
12/19/2017	I1805467	Wyden, Leon	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	752.90
12/19/2017	I1805468	Wyden, Leon	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	877.43
12/19/2017	I1805470	RCS Surface Restoration &	Auxiliary	Maintenance of Buildings	Contract Services Other	4,590.00
12/19/2017	I1805470	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	2,295.00
12/19/2017	I1805470	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds	Contract Services Other	2,295.00
12/19/2017	I1805471	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	16,994.00
12/19/2017	I1805472	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,548.72
12/19/2017	I1805473	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	275.76
12/19/2017	I1805474	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
12/19/2017	I1805475	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	903.00
12/19/2017	I1805476	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,154.75
12/19/2017	I1805477	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	124.10
12/19/2017	I1805478	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,498.71
12/19/2017	I1805479	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,401.09
12/19/2017	I1805480	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	263.08
12/19/2017	I1805481	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	18.75
12/19/2017	I1805482	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	753.22
12/19/2017	I1805483	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,383.87
12/19/2017	I1805484	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,252.62
12/19/2017	I1805485	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	53.31
12/19/2017	I1805486	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	82.74
12/19/2017	I1805487	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,554.00
12/19/2017	I1805488	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	296.37
12/19/2017	I1805489	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	34.20
12/19/2017	I1805490	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	387.75
12/19/2017	I1805491	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	43,250.00
12/19/2017	I1805492	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,200.00
12/19/2017	I1805493	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,800.00
12/19/2017	I1805494	Carolina Golf Cars	Unrestricted	Alumni Relations	Contract Services Other	700.85
12/19/2017	I1805495	B&K Pro Audio & Lighting	Unrestricted	Alumni Relations	Contract Services Other	848.65
12/19/2017	I1805496	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Contract Services Other	341.33
12/19/2017	I1805497	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Contract Services Other	1,286.68
12/19/2017	I1805498	Budget Blinds	Unrestricted	Campus Rehabilitation	Other Supplies	4,895.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2017	I1805499	Aramark	Unrestricted	Institute of Management	Food Services	453.61
12/19/2017	I1805500	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
12/19/2017	I1805501	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Books	45.92
12/19/2017	I1805502	Hampton Inn	Auxiliary	Residence Life	Non Employee Travel	248.64
12/20/2017	I1805503	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	55.44
12/20/2017	I1805504	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	69.10
12/20/2017	I1805505	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	374.72
12/20/2017	I1805507	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	242.55
12/20/2017	I1805508	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	99.00
12/20/2017	I1805509	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	28.50
12/20/2017	I1805509	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	41.00
12/20/2017	I1805509	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	104.34
12/20/2017	I1805510	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	119.86
12/20/2017	I1805511	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	168.70
12/20/2017	I1805512	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	161.87
12/20/2017	I1805513	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	445.50
12/20/2017	I1805513	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Airl	239.19
12/20/2017	I1805514	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	300.47
12/20/2017	I1805515	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	503.42
12/20/2017	I1805516	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mea	91.00
12/20/2017	I1805517	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	24.46
12/20/2017	I1805517	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	74.00
12/20/2017	I1805518	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	46.28
12/20/2017	I1805519	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	417.78
12/20/2017	I1805520	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	74.25
12/20/2017	I1805520	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
12/20/2017	I1805521	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	49.00
12/20/2017	I1805522	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	400.95
12/20/2017	I1805523	Winthrop Employee	Restricted		Employee Out of State Mil	53.06
12/20/2017	I1805524	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	164.34
12/20/2017	I1805525	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	84.15
12/20/2017	I1805526	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	190.00
12/20/2017	I1805526	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	50.00
12/20/2017	I1805526	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	66.83
12/20/2017	I1805527	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	9.81
12/20/2017	I1805527	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	49.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2017	I1805528	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	332.64
12/20/2017	I1805528	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	21.00
12/20/2017	I1805529	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	368.28
12/20/2017	I1805529	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
12/20/2017	I1805530	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,305.35
12/20/2017	I1805531	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4.34
12/20/2017	I1805532	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4.34
12/20/2017	I1805533	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	2.17
12/20/2017	I1805534	GUIDEBOOK INC	Unrestricted	Office of VP Student Life	Subscriptions	1,170.00
12/20/2017	I1805534	GUIDEBOOK INC	Unrestricted	Orientation	Subscriptions	3,850.00
12/20/2017	I1805534	GUIDEBOOK INC	Auxiliary	Residence Life Special Pr	Subscriptions	1,170.00
12/20/2017	I1805534	GUIDEBOOK INC	Unrestricted	DiGs	Subscriptions	1,170.00
12/20/2017	I1805534	GUIDEBOOK INC	Unrestricted	Admissions	Subscriptions	370.00
12/20/2017	I1805535	Layer 3 Communications LL	Unrestricted	IT Inititative	IT Wifi and Network Less	18,445.00
12/20/2017	I1805536	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,834.20
12/20/2017	I1805537	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	558.75
12/20/2017	I1805538	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	17,815.00
12/20/2017	I1805539	Residential Management Sy	Auxiliary	Residence Life Improvemen	Contract Services Other	21,205.00
12/20/2017	I1805540	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	1.97
12/20/2017	I1805540	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	497.71
12/20/2017	I1805541	IBM	Unrestricted	IT Inititative	Maintenance	28,461.27
12/20/2017	I1805542	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
12/20/2017	I1805543	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,732.08
12/20/2017	I1805544	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	924.25
12/20/2017	I1805545	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,685.00
12/20/2017	I1805546	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	550.00
12/20/2017	I1805547	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	303.57
12/20/2017	I1805548	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
12/20/2017	I1805549	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,180.00
12/20/2017	I1805550	EXXON/GECC	Unrestricted	Athletics	Gasoline	748.30
12/20/2017	I1805552	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	28.27
12/20/2017	I1805552	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	112.37
12/20/2017	I1805553	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	275.72
12/20/2017	I1805553	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
12/20/2017	I1805553	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
12/20/2017	I1805554	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	28.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2017	I1805555	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	623.16
12/20/2017	I1805556	Moreno, Skylar Rae.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	300.90
12/20/2017	I1805557	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	374.22
12/20/2017	I1805558	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	24.75
12/20/2017	I1805558	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	238.90
12/20/2017	I1805558	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	442.52
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	329.86
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	106.67
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	322.06
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	23.94
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	12.90
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	403.75
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	893.97
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	23.94
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	17.32
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	1,346.66
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	75.84
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	72.53
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	41.61
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	2,301.74
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	357.75
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	30.57
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	75.84
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	41.61
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	364.01
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	710.69
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	12.90
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	209.44
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	832.15
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	23.94
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	84.35
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	281.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	185.90
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	528.53
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	591.46
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	216.07
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	42.72
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	53,374.83
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	25.21
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	106.76
12/20/2017	J0026353	JSH 1220 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/21/2017	I1804875	Data Network Solutions	Unrestricted	IT Inititative	Contract Services Other	85,214.72
12/21/2017	I1804875	Data Network Solutions	Auxiliary	Telecommunications	Contract Services Other	85,214.72
12/21/2017	I1805383	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,256.05
12/21/2017	I1805559	Winthrop Employee	Unrestricted	Athletics Sports Informat	Non Employee Travel	12.00
12/21/2017	I1805560	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	157.41
12/21/2017	I1805561	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	54.95
12/21/2017	I1805562	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	133.55
12/21/2017	I1805563	Winthrop Employee	Unrestricted	Biology	Student Travel	111.65
12/21/2017	I1805564	International Travel Cent	Unrestricted	International Center	Student Travel	1,800.00
12/21/2017	I1805565	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	70.19
12/21/2017	I1805566	Aramark	Unrestricted	Commencement and Convoc!	Contract Services Other	911.68
12/21/2017	I1805567	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	1,200.00
12/21/2017	I1805568	Winthrop Employee	Restricted		Food Supplies	25.08
12/21/2017	I1805568	Winthrop Employee	Restricted		Other Supplies	90.00
12/21/2017	I1805569	Aramark	Unrestricted	Commencement and Convoc!	Contract Services Other	2,193.38
12/21/2017	I1805570	Beeps LLC	Unrestricted	Commencement and Convoc!	Contract Services Other	1,883.35
12/21/2017	I1805571	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	957.65
12/21/2017	I1805572	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	110.00
12/21/2017	I1805573	Blaine, Darwin James.	Unrestricted	Commencement and Convoc!	Contract Services Other	250.00
12/21/2017	I1805574	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
12/21/2017	I1805574	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
12/21/2017	I1805575	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mil	27.72
12/21/2017	I1805576	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	11.88
12/21/2017	I1805576	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	115.00
12/21/2017	I1805576	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	33.05
12/21/2017	I1805576	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
12/21/2017	I1805576	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	348.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2017	I1805577	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,350.00
12/21/2017	I1805579	Crowne Plaza Charlotte Ex	Unrestricted	Faculty Recruitment	Contract Services Other	2,845.38
12/21/2017	I1805579	Crowne Plaza Charlotte Ex	Auxiliary	Canteen Vending	Contract Services Other	1,299.94
12/21/2017	I1805580	HP Inc	Unrestricted	Orientation	IT Minor Equipment Less T	264.80
12/21/2017	I1805581	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,040.00
12/21/2017	I1805582	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,609.85
12/21/2017	I1805583	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,430.00
12/21/2017	I1805584	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
12/21/2017	I1805585	Johnson, Thomas	Unrestricted	West Center Operations	Campus Services Contra	90.00
12/21/2017	I1805588	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.52
12/21/2017	I1805589	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.29
12/21/2017	I1805589	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
12/21/2017	I1805590	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	500.69
12/21/2017	I1805591	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	63.36
12/21/2017	I1805592	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,123.95
12/21/2017	I1805593	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	52.32
12/21/2017	I1805607	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,925.67
12/21/2017	I1805608	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	4,235.03
12/21/2017	I1805609	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,334.73
12/21/2017	I1805610	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	9.00
12/21/2017	I1805611	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
12/21/2017	I1805612	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	21.68
12/21/2017	I1805612	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mea	41.00
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Air	12.50
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Gas	12.39
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	12.80
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	5.73
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	5.73
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Air	12.50
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Gas	12.39
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mil	12.62
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mil	12.63
12/21/2017	I1805613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	12.80
12/21/2017	I1805614	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	206.44
12/21/2017	I1805615	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	213.44
12/21/2017	I1805616	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	95.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2017	I1805616	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	8.00
12/21/2017	I1805616	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	161.37
12/21/2017	I1805617	Bousfield, Taylor Anne.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	366.20
12/21/2017	I1805618	Carter, Jay Michael.	Unrestricted	West Center Operations	Contract Services Other	90.00
12/21/2017	I1805619	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	95.04
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	117.10
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	509.36
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	154.46
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	17,931.86
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	159.69
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	41.16
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	91.96
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	623.28
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	5,130.44
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	547.09
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	616.25
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	35.51
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	200.86
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	2,272.64
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	1,373.77
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	8.20
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	4.25
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	1,607.83
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	5,500.43
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	7,135.85
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,877.32
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	2.89
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	42.51
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	171.47
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	94.30
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	4,777.49
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	27,322.90
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	6,134.67
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	48.65
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	371.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	381.37
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	2,979.23
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	11.41
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	79.32
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	679.05
12/21/2017	J0026213	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	1,984.54
12/21/2017	J0026341	JSH CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,553.25
12/21/2017	J0026341	JSH CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,148.57
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	1,486.89
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	7,065.14
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	729.52
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	12.37
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	723.31
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	2,481.58
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	1,700.43
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	78.85
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	39.10
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	436.61
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	8.20
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	76.22
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	719.26
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	1,691.63
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	7,156.94
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	184.16
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	6,645.70
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	80.57
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	42.32
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	1,471.30
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	4.25
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	6,071.57
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	600.42
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	91.19
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	5,165.45
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	17,756.83
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	8.50
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	888.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2017	J0026355	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	49.61
12/22/2017	I1805620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	347.40
12/22/2017	I1805620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	98.00
12/22/2017	I1805620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	103.78
12/22/2017	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	107.91
12/22/2017	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	308.88
12/22/2017	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	44.00
12/22/2017	I1805622	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	955.35
12/22/2017	I1805623	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	15.84
12/22/2017	I1805624	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	21.78
12/22/2017	I1805625	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	198.00
12/22/2017	I1805625	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	265.00
12/22/2017	I1805625	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
12/22/2017	I1805626	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	148.50
12/22/2017	I1805626	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.50
12/22/2017	I1805627	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	16.30
12/22/2017	I1805628	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	6.36
12/22/2017	I1805629	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	234.14
12/22/2017	I1805630	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	267.30
12/22/2017	I1805630	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
12/22/2017	I1805631	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Gas Par	18.24
12/22/2017	I1805631	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00
12/22/2017	I1805632	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	93.06
12/22/2017	I1805632	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	84.69
12/22/2017	I1805633	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	907.32
12/22/2017	I1805633	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	436.91
12/22/2017	I1805634	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	153.53
12/22/2017	I1805635	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	15.84
12/22/2017	I1805636	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	75.00
12/22/2017	I1805637	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.16
12/22/2017	I1805638	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	53.31
12/22/2017	I1805639	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
12/22/2017	I1805640	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
12/22/2017	I1805641	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	7.00
12/22/2017	I1805642	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	252.00
12/22/2017	I1805643	Fairfield Inn & Suites Ca	Unrestricted	Womens Softball	Athletic Team Travel	77.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2017	I1805644	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	500.79
12/22/2017	I1805645	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,133.21
12/22/2017	I1805646	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	133.88
12/22/2017	I1805647	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	102.63