

## Winthrop University Transparency Report Fiscal Year 18 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2018	I1806522	Cuccaro, December Nicole.	Unrestricted	Interdisciplinary Studies	Student Travel	100.00
02/01/2018	I1806523	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	830.62
02/01/2018	I1806523	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	205.38
02/01/2018	I1806524	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	240.88
02/01/2018	I1806524	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	150.10
02/01/2018	I1806524	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	61.29
02/01/2018	I1806524	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	41.00
02/01/2018	I1806525	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.99
02/01/2018	I1806525	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	6.08
02/01/2018	I1806526	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	57.00
02/01/2018	I1806526	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	144.69
02/01/2018	I1806526	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	20.00
02/01/2018	I1806526	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	7.99
02/01/2018	I1806527	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	74.24
02/01/2018	I1806528	SHI International Corp	Unrestricted	IT Staff Development	Education and Training	2,604.00
02/01/2018	I1806529	Apple Computer	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	845.30
02/01/2018	I1806530	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	111.07
02/01/2018	I1806531	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,063.23
02/01/2018	I1806532	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.23
02/01/2018	I1806533	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	35.00
02/01/2018	I1806534	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
02/01/2018	I1806535	Department of Homeland Se	Unrestricted	College of Business Instr	Non Employee Travel	460.00
02/01/2018	I1806536	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	500.00
02/01/2018	I1806537	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,560.00
02/01/2018	I1806538	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
02/01/2018	I1806539	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
02/01/2018	I1806540	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
02/01/2018	I1806541	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,491.20
02/01/2018	I1806542	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	25.84
02/01/2018	I1806543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
02/01/2018	I1806544	EXXON/GECC	Unrestricted	Athletics	Gasoline	562.50
02/01/2018	I1806545	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	231.18
02/01/2018	I1806546	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	104,187.47
02/01/2018	I1806547	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	24,829.86
02/01/2018	I1806548	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	179.99
02/01/2018	I1806549	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	31.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2018	I1806550	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	125.46
02/01/2018	I1806551	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	75.66
02/01/2018	I1806552	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	245.80
02/01/2018	I1806553	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	78.05
02/01/2018	I1806554	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	148.50
02/01/2018	I1806555	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	154.49
02/01/2018	I1806556	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,443.00
02/01/2018	I1806557	Beau Rivage Resorts LLC	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	991.86
02/01/2018	I1806558	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.00
02/01/2018	I1806558	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/01/2018	I1806558	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	301.43
02/01/2018	I1806559	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	26.00
02/01/2018	I1806560	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	62.00
02/01/2018	I1806560	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	50.00
02/01/2018	I1806560	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	663.39
02/01/2018	I1806560	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	142.75
02/01/2018	I1806561	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	380.00
02/01/2018	I1806562	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	380.00
02/01/2018	I1806563	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	9.00
02/01/2018	I1806563	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	194.01
02/01/2018	I1806563	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	26.77
02/01/2018	I1806563	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	56.21
02/01/2018	I1806564	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
02/01/2018	I1806565	Mango Languages	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,063.75
02/01/2018	I1806566	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	240.00
02/01/2018	I1806567	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,630.00
02/01/2018	I1806568	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	240.00
02/01/2018	I1806569	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	380.00
02/01/2018	I1806570	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Continuing Resource	389.60
02/01/2018	I1806571	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	625.00
02/01/2018	I1806573	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,250.00
02/01/2018	I1806575	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	240.00
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	12.47
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	26.72
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	63.51
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residence Life	Contract Services Other	6.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	132.92
02/01/2018	I1806576	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	16.98
02/01/2018	I1806577	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	380.00
02/01/2018	I1806578	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	32.56
02/01/2018	I1806579	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
02/01/2018	I1806580	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.38
02/01/2018	I1806580	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.39
02/01/2018	I1806581	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
02/01/2018	I1806582	SCCJA	Unrestricted	Campus Police	Employee In State Registr	50.00
02/01/2018	I1806583	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,200.00
02/01/2018	I1806584	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,020.00
02/01/2018	I1806585	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,685.00
02/01/2018	I1806586	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
02/01/2018	I1806587	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,685.00
02/01/2018	I1806588	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,020.00
02/01/2018	I1806589	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
02/01/2018	I1806590	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,100.00
02/01/2018	I1806591	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
02/01/2018	I1806592	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,405.00
02/01/2018	I1806593	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,300.00
02/01/2018	I1806594	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,827.00
02/01/2018	I1806595	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	19,475.00
02/01/2018	I1806596	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	263.33
02/01/2018	I1806596	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	26.00
02/01/2018	I1806597	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	78.53
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	45.44
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	101.66
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	2,207.63
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	4,771.53
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	141.45
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	40.98
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	68.22
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	629.89
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	2,976.61
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	81.14
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	667.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,233.00
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	14,078.25
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	34.59
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	97.73
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	286.41
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	20,637.05
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	213.03
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	32.56
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	86.53
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,901.79
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	67.22
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	47.53
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	2,554.75
02/01/2018	J0026606	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	1,140.43
02/02/2018	I1806580	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-22.38
02/02/2018	I1806598	Winthrop Employee	Restricted		Employee In State Mileage	132.01
02/02/2018	I1806599	Joyner, Damon	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	499.04
02/02/2018	I1806600	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,961.96
02/02/2018	I1806601	Winthrop Employee	Unrestricted	Post Office Clearing	Office Supplies	90.94
02/02/2018	I1806602	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	140.00
02/02/2018	I1806603	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Maintenance Supplies	4,690.11
02/02/2018	I1806604	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	6,232.85
02/02/2018	I1806605	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Membership Dues	500.00
02/02/2018	I1806606	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	938.59
02/02/2018	I1806607	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	350.00
02/02/2018	I1806610	Dell Marketing LP	Unrestricted	Accreditation and Account	Contract Services Other	1,123.49
02/02/2018	I1806611	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
02/02/2018	I1806612	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
02/02/2018	I1806613	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
02/02/2018	I1806614	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,700.00
02/02/2018	I1806615	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,125.00
02/02/2018	I1806616	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
02/02/2018	I1806617	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
02/02/2018	I1806618	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
02/02/2018	I1806619	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2018	I1806620	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
02/02/2018	I1806621	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,500.00
02/02/2018	I1806622	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
02/02/2018	I1806623	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
02/02/2018	I1806624	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
02/02/2018	I1806625	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,700.00
02/02/2018	I1806626	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
02/02/2018	I1806627	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
02/02/2018	I1806628	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
02/02/2018	I1806629	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,500.00
02/02/2018	I1806630	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,092.50
02/02/2018	I1806631	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	261.70
02/02/2018	I1806632	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	257.51
02/02/2018	I1806633	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	36.99
02/02/2018	I1806634	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
02/02/2018	I1806636	Hampton Inn Charleston -	Unrestricted	Womens Softball	Athletic Team Travel	1,884.84
02/02/2018	I1806637	Winthrop Employee	Restricted	NExT LEVEL	Employee In State Mileage	194.04
02/02/2018	I1806638	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
02/02/2018	I1806639	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Mile	25.25
02/02/2018	I1806639	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	6.00
02/02/2018	I1806640	Precision Time Systems In	Unrestricted	Athletics Facilities and	Contract Services Other	456.00
02/02/2018	I1806641	Winthrop Employee	Unrestricted	International Center	Student Travel	405.82
02/02/2018	I1806642	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	566.11
02/02/2018	I1806642	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	594.19
02/02/2018	I1806643	Apple Computer	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	4,055.30
02/05/2018	I1806323	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals	73.00
02/05/2018	I1806323	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	446.00
02/05/2018	I1806323	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	202.00
02/05/2018	I1806644	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	38.36
02/05/2018	I1806645	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.98
02/05/2018	I1806647	Wood, Laura	Unrestricted	Fine Arts	Contract Services Other	350.00
02/05/2018	I1806648	Winthrop Student	Unrestricted	Womens Basketball	Athletic Team Travel	22.16
02/05/2018	I1806649	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	32.00
02/05/2018	I1806650	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	32.00
02/05/2018	I1806652	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,090.00
02/05/2018	I1806653	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2018	I1806654	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,410.00
02/05/2018	I1806655	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	129.50
02/05/2018	I1806656	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	129.50
02/05/2018	I1806657	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	136.10
02/05/2018	I1806658	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	938.50
02/05/2018	I1806659	Crown Trophy	Unrestricted	Athletics Hall Of Fame	Other Supplies	160.50
02/05/2018	I1806660	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	29.75
02/05/2018	I1806661	Fairfield Inn & Suites Co	Unrestricted	Womens Softball	Athletic Team Travel	3,049.92
02/05/2018	I1806662	Winthrop Employee	Unrestricted	Music	Student Travel	975.00
02/05/2018	I1806664	Campuspeak Inc	Unrestricted	DSU Activities	Contract Services Other	4,000.00
02/05/2018	I1806665	Delta Alpha Pi Internatio	Unrestricted	Office of Accessibility	Membership Dues	300.00
02/05/2018	I1806666	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
02/05/2018	I1806667	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
02/05/2018	I1806668	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
02/05/2018	I1806669	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
02/05/2018	I1806670	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	8,000.00
02/05/2018	I1806671	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
02/05/2018	I1806671	Winthrop Student	Unrestricted	Graduate School	Student Travel	480.00
02/05/2018	I1806672	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	32.00
02/05/2018	I1806673	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	19.00
02/05/2018	I1806674	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.99
02/05/2018	I1806674	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	29.24
02/05/2018	I1806674	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
02/05/2018	I1806675	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	128.70
02/05/2018	I1806675	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	20.00
02/05/2018	I1806676	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	134.63
02/05/2018	I1806676	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	12.00
02/05/2018	I1806677	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	32.00
02/05/2018	I1806678	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
02/05/2018	I1806678	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	64.00
02/05/2018	I1806678	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	362.52
02/05/2018	J0026618	JTB Wire Nicaragua Trip M	Unrestricted	International Center	Student Travel	2,266.00
02/05/2018	J0026639	JTB Wire Tour Logos Mar 2	Unrestricted	Office of Dean Business A	Student Travel	51,300.00
02/06/2018	I1806512	Winthrop Employee	Unrestricted	Student Affairs	Books	12.95
02/06/2018	I1806608	Winthrop Student	Agency	Athletics	Books	73.00
02/06/2018	I1806609	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	11.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2018	I1806609	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	20.10
02/06/2018	I1806646	Winthrop Employee	Unrestricted	Office of University Even	Food Supplies	28.77
02/06/2018	I1806651	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	6,500.00
02/06/2018	I1806679	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	13.64
02/06/2018	I1806680	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	13.64
02/06/2018	I1806681	Winthrop Student	Unrestricted	Student Orgs	Student Travel	71.31
02/06/2018	I1806682	Winthrop Employee	Auxiliary	RH Thomson Hall Council	Food Supplies	40.73
02/06/2018	I1806683	Barnes & Noble College Bo	Auxiliary	Health Services	Contract Services Other	50.00
02/06/2018	I1806684	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	6,774.77
02/06/2018	I1806685	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	1,557.50
02/06/2018	I1806686	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	110.02
02/06/2018	I1806687	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	10.43
02/06/2018	I1806687	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	41.22
02/06/2018	I1806689	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	977.90
02/06/2018	I1806690	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,420.00
02/06/2018	I1806691	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
02/06/2018	I1806692	Amon, Emmanuel	Restricted	VISTA II FY18	Non Employee Travel	112.64
02/06/2018	I1806693	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	177.22
02/06/2018	I1806694	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	73.82
02/06/2018	I1806694	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	34.00
02/06/2018	I1806694	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	225.57
02/06/2018	I1806694	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	4.00
02/06/2018	I1806694	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	172.12
02/06/2018	I1806695	Baustian, Kathryn	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	32.00
02/06/2018	I1806696	National Association of D	Unrestricted	Office of VP Human Resour	Employee Out of State Reg	500.00
02/06/2018	I1806697	Winthrop Employee	Other Fund	Office of VP Human Resour	Employee In State Gas Par	12.60
02/06/2018	I1806698	Association of American C	Unrestricted	Curriculum Development	Membership Dues	6,665.00
02/07/2018	I1806699	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	4,426.59
02/07/2018	I1806700	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	73.73
02/07/2018	I1806700	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	169.86
02/07/2018	I1806701	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	222.06
02/07/2018	I1806702	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	88.48
02/07/2018	I1806702	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	431.17
02/07/2018	I1806702	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	37.00
02/07/2018	I1806703	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	87.87
02/07/2018	I1806704	Winthrop Employee	Unrestricted	Music	Student Travel	18.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2018	I1806705	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	87.17
02/07/2018	I1806708	Classic Graphics Inc	Unrestricted	Advertising and Marketing	Advertising Costs	965.92
02/07/2018	I1806709	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	847.44
02/07/2018	I1806710	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,159.50
02/07/2018	I1806711	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	6,585.87
02/07/2018	I1806712	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	21,230.00
02/07/2018	I1806713	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
02/07/2018	I1806714	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Interview Travel	180.65
02/07/2018	I1806715	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Interview Travel	143.66
02/07/2018	I1806716	Esselman, Olivia Marie.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	130.29
02/07/2018	I1806717	Lewellen, Madison Mae.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	219.17
02/07/2018	I1806718	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	100.00
02/07/2018	I1806719	Fox, Erin Danielle.	Restricted	CERRA FY18	Office Supplies	25.37
02/07/2018	I1806720	Winthrop Student	Unrestricted	Athletics Training Room	Membership Dues	159.00
02/07/2018	I1806721	ESICAD International Inc	Unrestricted	COBA ESICAD International	Student Travel	90,217.92
02/07/2018	I1806722	Piedmont Express & Primar	Unrestricted	Athletics	Medical Services	30.00
02/07/2018	I1806723	The Westin Hilton Head Is	Auxiliary	Counseling Services	Employee In State Lodging	493.50
02/07/2018	I1806724	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	526.03
02/07/2018	I1806725	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	30.30
02/07/2018	I1806725	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	64.00
02/07/2018	I1806726	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	222.71
02/07/2018	I1806727	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	12.80
02/07/2018	I1806727	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
02/07/2018	I1806728	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	.62
02/07/2018	I1806728	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
02/07/2018	I1806729	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	123.00
02/07/2018	I1806729	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Lod	899.48
02/07/2018	I1806729	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Gas	137.85
02/07/2018	I1806730	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Food Supplies	200.00
02/07/2018	I1806731	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
02/07/2018	I1806732	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	12.00
02/07/2018	I1806733	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	29.87
02/07/2018	I1806733	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	36.00
02/07/2018	I1806734	Aramark	Unrestricted	CVPA Galleries	Food Services	130.02
02/07/2018	I1806735	Aramark	Unrestricted	CVPA Galleries	Food Services	965.83
02/07/2018	I1806736	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	25.56



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2018	I1806736	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
02/07/2018	I1806737	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
02/07/2018	I1806738	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.02
02/07/2018	I1806738	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
02/07/2018	I1806739	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
02/07/2018	I1806740	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
02/07/2018	I1806740	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	1.07
02/08/2018	I1806513	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,057.87
02/08/2018	I1806514	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,550.02
02/08/2018	I1806741	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.75
02/08/2018	I1806742	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.00
02/08/2018	I1806743	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.99
02/08/2018	I1806744	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
02/08/2018	I1806745	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.82
02/08/2018	I1806746	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.74
02/08/2018	I1806747	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	81.43
02/08/2018	I1806748	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.37
02/08/2018	I1806749	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.38
02/08/2018	I1806750	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
02/08/2018	I1806751	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
02/08/2018	I1806752	Interfolio Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	50,500.00
02/08/2018	I1806753	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
02/08/2018	I1806753	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	87.76
02/08/2018	I1806753	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	922.13
02/08/2018	I1806753	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
02/08/2018	I1806754	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,121.10
02/08/2018	I1806754	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	31.00
02/08/2018	I1806754	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	60.00
02/08/2018	I1806754	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	105.09
02/08/2018	I1806755	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	172.73
02/08/2018	I1806756	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
02/08/2018	I1806756	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
02/08/2018	I1806757	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
02/08/2018	I1806758	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
02/08/2018	I1806759	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,508.23
02/08/2018	I1806760	TechSmith Corporation	Unrestricted	Online Learning	Contract Services Other	6,995.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2018	I1806762	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,970.00
02/08/2018	I1806763	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	20,699.60
02/08/2018	I1806764	Aramark	Unrestricted	Admissions	Food Services	1,105.13
02/08/2018	I1806765	Aramark	Unrestricted	Admissions	Food Services	558.08
02/08/2018	I1806766	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,602.00
02/08/2018	I1806767	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	914.03
02/08/2018	I1806768	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	874.98
02/08/2018	I1806769	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	312.19
02/08/2018	I1806770	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
02/08/2018	I1806771	Patton's Inc	Unrestricted	Heating Plant	Contract Services Other	3,648.70
02/08/2018	I1806772	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	515.00
02/08/2018	I1806773	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,730.52
02/08/2018	I1806774	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
02/08/2018	I1806775	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	550.00
02/08/2018	I1806776	Beaufort County School Di	Restricted	CERRA RTR FY18	Education and Training	431,946.00
02/08/2018	I1806777	Winthrop Employee	Unrestricted	IT Staff Development	Books	24.61
02/08/2018	I1806778	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	78,450.00
02/08/2018	I1806779	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	457.70
02/08/2018	I1806779	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	78.00
02/08/2018	I1806779	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.26
02/08/2018	I1806780	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
02/08/2018	I1806781	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	12.00
02/08/2018	I1806781	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	254.52
02/08/2018	I1806782	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	356.34
02/08/2018	I1806783	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.58
02/08/2018	I1806784	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,771.87
02/08/2018	I1806785	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	94.12
02/08/2018	I1806786	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.52
02/09/2018	I1806787	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	24.76
02/09/2018	I1806788	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	52.51
02/09/2018	I1806789	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	139.51
02/09/2018	I1806789	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	39.00
02/09/2018	I1806789	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	67.80
02/09/2018	I1806790	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.96
02/09/2018	I1806790	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/09/2018	I1806791	The Florida Hotel & Confe	Unrestricted	DSU Program Board	Student Travel	570.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2018	I1806792	Winthrop Employee	Unrestricted	Political Science	Office Supplies	6.42
02/09/2018	I1806793	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	315.00
02/09/2018	I1806797	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	17.04
02/09/2018	I1806798	Sumano, Karina	Restricted	VISTA II FY18	Non Employee Travel	48.96
02/09/2018	I1806799	The Florida Hotel & Confe	Unrestricted	DSU Program Board	Employee Out of State Lod	570.39
02/09/2018	I1806801	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
02/09/2018	I1806802	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	42.88
02/09/2018	I1806803	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	50.00
02/09/2018	I1806804	Aramark	Unrestricted	Womens Basketball	Food Supplies	82.89
02/09/2018	I1806805	TECSCU	Unrestricted	Office of Dean College of	Membership Dues	350.00
02/09/2018	I1806806	St. Mary's Ryken High Sch	Unrestricted	Admissions	Recruit Out of State Regi	30.00
02/09/2018	I1806807	Professional Printers Inc	Unrestricted	Office of Communications	Printing Outside Prepared	1,278.65
02/09/2018	I1806808	Smith, Judi Whiteside.	Restricted	ABC Project FY18	Contract Services Other	500.00
02/09/2018	I1806809	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	727.26
02/09/2018	I1806810	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	263.97
02/09/2018	I1806811	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
02/09/2018	I1806812	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Mil	27.67
02/09/2018	I1806812	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Lod	1,283.13
02/09/2018	I1806812	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Gas	35.00
02/09/2018	I1806812	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Mea	121.00
02/09/2018	I1806812	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Air	314.90
02/09/2018	I1806813	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	104.18
02/09/2018	I1806813	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	53.48
02/09/2018	I1806813	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	12.34
02/09/2018	I1806814	Fairfield Inn & Suites Wy	Unrestricted	Womens Softball	Athletic Team Travel	5,875.68
02/09/2018	I1806815	Aramark	Unrestricted	Fine Arts	Food Services	12.96
02/09/2018	I1806816	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
02/09/2018	I1806817	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	250.00
02/09/2018	I1806818	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
02/09/2018	I1806818	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	150.49
02/09/2018	I1806819	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	70.80
02/09/2018	I1806820	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	82.00
02/12/2018	I1806823	Aramark	Auxiliary	Cafeterias	Food Services	10,350.00
02/12/2018	I1806824	Aramark	Auxiliary	Cafeterias	Food Services	1,329.00
02/12/2018	I1806825	Aramark	Auxiliary	Cafeterias	Food Services	3,475.40
02/12/2018	I1806826	Bowie Baysox Baseball Clu	Unrestricted	Admissions	Recruit Out of State Regi	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2018	I1806827	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	75.00
02/12/2018	I1806829	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	48.00
02/12/2018	I1806829	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	18.00
02/12/2018	I1806830	Association of Independe	Unrestricted	Admissions	Recruit Out of State Regi	65.00
02/12/2018	I1806831	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	50.00
02/12/2018	I1806831	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	215.04
02/12/2018	I1806831	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	371.68
02/12/2018	I1806832	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
02/12/2018	I1806832	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
02/12/2018	I1806832	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	797.34
02/12/2018	I1806833	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals	50.00
02/12/2018	I1806833	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Lodging	205.35
02/12/2018	I1806834	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	848.05
02/12/2018	I1806835	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
02/12/2018	I1806836	General Sales Company	Unrestricted	PE Sport and Human Perfor	Other Supplies	2,804.16
02/12/2018	I1806837	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	950.16
02/12/2018	I1806838	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	693.36
02/12/2018	I1806839	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	513.60
02/12/2018	I1806840	Miller Electric Company	Unrestricted	Maintenance of Buildings	Contract Services Other	4,425.00
02/12/2018	I1806841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.96
02/12/2018	I1806841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.99
02/12/2018	I1806842	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	13.51
02/12/2018	I1806842	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.99
02/12/2018	I1806843	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	21.00
02/12/2018	I1806843	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	50.00
02/12/2018	I1806843	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	73.00
02/12/2018	I1806843	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	555.56
02/12/2018	I1806843	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	35.52
02/12/2018	I1806844	Winthrop Employee	Unrestricted	College of Business Instr	Employee Interview Travel	671.10
02/12/2018	I1806845	Aramark	Unrestricted	Board Of Trustees	Food Services	1,479.63
02/12/2018	I1806846	Winthrop Employee	Unrestricted	College of Business Instr	Employee Interview Travel	711.10
02/12/2018	I1806848	Holiday Inn Express & Sui	Unrestricted	Admissions	Recruit Out of State Lodg	610.77
02/12/2018	I1806849	Winthrop Employee	Unrestricted	DSU Activities	Other Supplies	13.77
02/12/2018	I1806850	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,771.92
02/12/2018	I1806851	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	90.74
02/12/2018	I1806852	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,283.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2018	I1806853	United States Postal Serv	Unrestricted	Post Office Clearing	Postage	225.00
02/12/2018	I1806854	United States Postal Serv	Unrestricted	Post Office Clearing	Postage	690.00
02/12/2018	I1806855	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
02/12/2018	I1806856	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,400.00
02/12/2018	J0026670	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	628.70
02/13/2018	I1806631	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	261.70
02/13/2018	I1806847	Winthrop Employee	Unrestricted	DSU Activities	Other Supplies	55.60
02/13/2018	I1806857	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	7.98
02/13/2018	I1806859	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	25.25
02/13/2018	I1806859	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	144.63
02/13/2018	I1806859	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	13.00
02/13/2018	I1806860	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	348.80
02/13/2018	I1806860	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	174.73
02/13/2018	I1806860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	235.20
02/13/2018	I1806861	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	174.73
02/13/2018	I1806862	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	18.00
02/13/2018	I1806862	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	50.00
02/13/2018	I1806863	Winthrop Employee	Unrestricted	Mens Golf	Employee In State Mileage	82.61
02/13/2018	I1806864	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	86.86
02/13/2018	I1806865	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	229.78
02/13/2018	I1806865	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	1.00
02/13/2018	I1806866	Winthrop University Cash	Unrestricted	Associate VP and Budget	Rent Other	147.00
02/13/2018	I1806867	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	39.22
02/13/2018	I1806868	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,911.43
02/13/2018	I1806869	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
02/13/2018	I1806870	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
02/13/2018	I1806871	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	26.00
02/13/2018	I1806871	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
02/13/2018	I1806872	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	150.00
02/13/2018	I1806873	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
02/13/2018	I1806874	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	300.00
02/13/2018	I1806875	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
02/13/2018	I1806876	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	100.00
02/13/2018	I1806877	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
02/13/2018	I1806878	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
02/13/2018	I1806879	City of Rock Hill	Unrestricted	Utilities	Utilities Power	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2018	I1806880	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,102.50
02/13/2018	I1806881	Aramark	Unrestricted	Athletics Hall Of Fame	Food Services	4,557.31
02/13/2018	I1806895	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,030.86
02/13/2018	I1806896	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	42.49
02/13/2018	I1806897	Taylor Sports	Unrestricted	Peer Mentor Program	Clothing and Dry Goods	3,540.90
02/13/2018	I1806898	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	95.95
02/13/2018	I1806899	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	83.00
02/13/2018	I1806899	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	406.53
02/13/2018	I1806899	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	447.74
02/13/2018	I1806900	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	32.00
02/13/2018	J0026677	JTB Wire Kingston Inv2004	Unrestricted	International Center	Contract Services Other	22,012.41
02/13/2018	J0026678	JTB Wire ActiveOut Inv115	Unrestricted	International Center	Student Travel	19,054.33
02/14/2018	I1806858	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Gas Par	22.00
02/14/2018	I1806858	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	187.86
02/14/2018	I1806858	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	177.54
02/14/2018	I1806858	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	25.00
02/14/2018	I1806901	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	200.00
02/14/2018	I1806902	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	499.00
02/14/2018	I1806903	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	346.00
02/14/2018	I1806904	Troxell Communications	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	3,208.93
02/14/2018	I1806905	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	811.22
02/14/2018	I1806906	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
02/14/2018	I1806907	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	93.55
02/14/2018	I1806908	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
02/14/2018	I1806909	Soto, Leonardo	Unrestricted	Music	Contract Services Other	200.00
02/14/2018	I1806910	Utley, Brian	Unrestricted	Music	Contract Services Other	1,000.00
02/14/2018	I1806912	Aramark	Unrestricted	Human Resources Related E	Food Services	161.56
02/14/2018	I1806913	Florence-Darlington Techn	Restricted		Printing Outside Prepared	1.94
02/14/2018	I1806913	Florence-Darlington Techn	Restricted		Office Supplies	11.42
02/14/2018	I1806913	Florence-Darlington Techn	Restricted		Postage	26.18
02/14/2018	I1806914	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	25.00
02/14/2018	I1806914	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	172.02
02/14/2018	I1806915	American Pen and Panel	Unrestricted	Student Financial Service	Other Supplies	477.76
02/14/2018	I1806916	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,060.00
02/14/2018	I1806917	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	53.54
02/14/2018	I1806918	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2018	I1806919	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	158.28
02/14/2018	I1806920	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	120.00
02/14/2018	I1806921	Philadelphia Hilton Garde	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	1,297.50
02/14/2018	I1806922	SC Secretary of State	Unrestricted	Office of Communications	Advertising Costs	600.00
02/14/2018	I1806923	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	18.00
02/14/2018	I1806923	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	54.00
02/14/2018	I1806924	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
02/14/2018	I1806925	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
02/14/2018	I1806926	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
02/14/2018	I1806927	Taxback Inc	Unrestricted	Student Activity Internat	Contract Services Other	1,250.00
02/14/2018	I1806928	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	24.18
02/14/2018	I1806929	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	112.47
02/14/2018	I1806930	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	14,882.00
02/14/2018	I1806931	Winthrop Employee	Unrestricted	Music	Student Travel	217.00
02/14/2018	I1806932	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	72.72
02/14/2018	I1806932	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
02/14/2018	I1806933	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	48.00
02/14/2018	I1806934	Neo Corporation	Plant	Capital Plant Accounts	Contract Services Other	13,900.00
02/14/2018	I1806935	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,085.00
02/14/2018	I1806936	Aramark	Unrestricted	Office of Dean College of	Food Services	1,970.97
02/15/2018	I1806944	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	35.94
02/15/2018	I1806946	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	421.14
02/15/2018	I1806946	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	456.90
02/15/2018	I1806946	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	32.64
02/15/2018	I1806946	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	690.00
02/15/2018	I1806947	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	160.00
02/15/2018	I1806947	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	214.70
02/15/2018	I1806947	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	194.50
02/15/2018	I1806948	Winthrop Employee	Unrestricted	Violence Prevention and E	Food Supplies	53.33
02/15/2018	I1806949	Winthrop Employee	Unrestricted	Music	Student Travel	874.00
02/15/2018	I1806950	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	2.48
02/15/2018	I1806951	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,075.31
02/15/2018	I1806952	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	16,948.80
02/15/2018	I1806953	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	131.45
02/15/2018	I1806954	Ellucian Company LP	Unrestricted	IT Staff Development	Education and Training	2,560.00
02/15/2018	I1806955	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,098.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2018	I1806956	Kantar Media SRDS	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,516.00
02/15/2018	I1806957	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
02/15/2018	I1806958	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	405.22
02/15/2018	I1806959	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	399.76
02/15/2018	I1806960	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	560.95
02/15/2018	I1806961	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	394.25
02/15/2018	I1806962	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,629.60
02/15/2018	I1806963	GfK US, LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,000.00
02/15/2018	I1806964	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	113.50
02/15/2018	I1806965	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.17
02/15/2018	I1806966	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	225.00
02/15/2018	I1806967	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	161.53
02/15/2018	I1806968	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	105.30
02/15/2018	I1806969	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	128,359.72
02/15/2018	I1806970	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
02/15/2018	I1806971	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/15/2018	I1806972	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,053.41
02/15/2018	I1806973	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	16,333.84
02/15/2018	I1806974	EXXON/GECC	Unrestricted	Athletics	Gasoline	998.93
02/15/2018	I1806975	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	83.76
02/15/2018	I1806976	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	101.41
02/15/2018	I1806977	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	127.90
02/15/2018	I1806978	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	83.76
02/15/2018	I1806979	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	389.67
02/15/2018	I1806980	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,623.97
02/15/2018	I1806981	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-76.51
02/15/2018	I1806982	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	713.10
02/15/2018	I1806983	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-304.95
02/15/2018	I1806984	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	892.16
02/15/2018	I1806985	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	2,462.65
02/15/2018	I1806986	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	124.95
02/15/2018	I1806987	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,359.46
02/15/2018	I1806988	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-2,348.12
02/15/2018	I1806989	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	242.40
02/15/2018	I1806989	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	25.00
02/15/2018	I1806989	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	140.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2018	I1806989	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	903.76
02/15/2018	I1806990	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	78.88
02/15/2018	I1806991	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	10.00
02/15/2018	I1806991	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	250.00
02/15/2018	I1806992	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	9.00
02/15/2018	I1806992	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	25.00
02/15/2018	I1806992	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	138.48
02/15/2018	I1806993	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	444.90
02/15/2018	I1806993	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	456.90
02/15/2018	I1806994	Delta Sigma Theta Sororit	Unrestricted	Student Allocations	Other Supplies	86.92
02/15/2018	I1806995	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	41.41
02/15/2018	I1806995	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	151.50
02/15/2018	I1806995	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	11.00
02/15/2018	J0026671	JTB1004481220 STx Prnt Ja	Unrestricted	Office of Communications	Issues Print Shop	70.67
02/15/2018	J0026694	JTB1004482468 STx Adms Ja	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,026.90
02/16/2018	I1806996	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Meal	32.00
02/16/2018	I1806996	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Lodg	158.36
02/16/2018	I1806996	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Gas	26.80
02/16/2018	I1806997	Winthrop Employee	Unrestricted	Biology	Employee In State Lodging	157.97
02/16/2018	I1806997	Winthrop Employee	Unrestricted	Biology	Employee In State Registr	150.00
02/16/2018	I1806997	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	34.65
02/16/2018	I1806998	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Mil	47.03
02/16/2018	I1806998	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Student Travel	800.00
02/16/2018	I1806998	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Mea	37.00
02/16/2018	I1806998	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Reg	700.00
02/16/2018	I1806998	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Gas	60.00
02/16/2018	I1806999	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
02/16/2018	I1806999	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	10.17
02/16/2018	I1807000	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
02/16/2018	I1807000	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	20.92
02/16/2018	I1807000	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	44.28
02/16/2018	I1807001	Charleston County School	Restricted	CERRA FY18	Education and Training	450.00
02/16/2018	I1807002	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
02/16/2018	I1807002	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	8.89
02/16/2018	I1807003	Hertz Corporation	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	127.86
02/16/2018	I1807004	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	13.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2018	I1807004	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
02/16/2018	I1807005	Seasons Cafe and Catering	Restricted	CERRA Teaching Fellowship	Contract Services Other	630.00
02/16/2018	I1807006	Southeastern Industrial I	Unrestricted	Maintenance of Buildings	Contract Services Other	640.00
02/16/2018	I1807007	United Rentals	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	2,610.11
02/16/2018	I1807008	Winthrop Employee	Restricted		Employee In State Mileage	142.41
02/16/2018	I1807009	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	94.04
02/16/2018	I1807010	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	40.66
02/16/2018	I1807011	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,427.50
02/16/2018	I1807011	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,427.50
02/16/2018	I1807012	Fisher Scientific	Unrestricted	Internal Biomedical Chemi	Research Supplies	9,002.73
02/16/2018	I1807013	Nexsen Pruet LLC	Plant	Accreditation and Account	Attorney Fees	7,500.00
02/16/2018	I1807014	Nexsen Pruet LLC	Plant	Accreditation and Account	Attorney Fees	800.00
02/16/2018	I1807015	Total Percussion	Unrestricted	Music	Minor Equipment Less Than	933.72
02/16/2018	I1807016	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	789.57
02/16/2018	I1807017	Winthrop Employee	Unrestricted	Admissions	Food Supplies	620.02
02/16/2018	I1807018	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
02/16/2018	I1807019	Gwartzman, Daniel	Unrestricted	Theatre and Dance	Contract Services Other	200.00
02/16/2018	I1807020	Confederation of South Ca	Unrestricted	Dacus Library	Membership Dues	30.00
02/16/2018	I1807021	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	19.23
02/16/2018	I1807023	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	50.20
02/19/2018	I1807022	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	250.00
02/19/2018	I1807022	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
02/19/2018	I1807022	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	400.00
02/19/2018	I1807026	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	1,000.00
02/19/2018	I1807026	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	1,400.00
02/19/2018	I1807027	Bogiages, Christopher	Restricted	ABC Project FY18	Non Employee Travel	153.52
02/19/2018	I1807028	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	12.00
02/19/2018	I1807028	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	101.00
02/19/2018	I1807028	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	7.30
02/19/2018	I1807029	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	534.24
02/19/2018	I1807030	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	89.00
02/19/2018	I1807030	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	510.06
02/19/2018	I1807030	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	36.00
02/19/2018	I1807031	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.25
02/19/2018	I1807031	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	186.85
02/19/2018	I1807032	Why Not An American Ark	Unrestricted	DSU Activities	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2018	I1807033	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	94.00
02/19/2018	I1807034	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	267.83
02/19/2018	I1807034	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	26.25
02/19/2018	I1807034	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	118.63
02/19/2018	I1807034	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	45.62
02/19/2018	I1807035	Marett, Wane	Unrestricted	Music	Contract Services Other	1,960.00
02/19/2018	I1807036	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,090.00
02/19/2018	I1807036	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,090.00
02/19/2018	I1807037	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,427.50
02/19/2018	I1807037	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,427.50
02/19/2018	I1807038	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,985.00
02/19/2018	I1807039	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,235.00
02/19/2018	I1807040	Barnes & Noble College Bo	Unrestricted	COBA Student Prof Develop	Office Supplies	205.27
02/19/2018	I1807041	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	787.11
02/19/2018	I1807042	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
02/19/2018	I1807042	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
02/19/2018	I1807043	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	22.42
02/19/2018	I1807044	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	25.00
02/19/2018	I1807045	Managed Print Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	2,055.68
02/19/2018	I1807046	Shred With Us LLC	Unrestricted	Purchasing	Contract Services Other	54.70
02/19/2018	I1807047	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	25.96
02/20/2018	I1807048	Columbia Marriott	Auxiliary	Office of Victims Assista	Employee In State Lodging	239.65
02/20/2018	I1807049	Winthrop Student	Unrestricted	West Center Operations	Student Travel	280.00
02/20/2018	I1807050	Berea High School	Restricted	CERRA FY18	Education and Training	183.37
02/20/2018	I1807051	Barnwell High	Restricted	CERRA RTR FY18	Education and Training	100.00
02/20/2018	I1807052	Berkeley High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807053	Bluffton High School	Restricted	CERRA RTR FY18	Education and Training	250.00
02/20/2018	I1807054	Blythewood High	Restricted	CERRA FY18	Education and Training	133.36
02/20/2018	I1807055	Blythewood High	Restricted	CERRA FY18	Education and Training	216.71
02/20/2018	I1807056	Burke High	Restricted	CERRA FY18	Education and Training	150.03
02/20/2018	I1807057	Camden High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807058	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	1,910.00
02/20/2018	I1807059	Cane Bay High School	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807060	Cane Bay High School	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807061	Chester High School	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807062	Conway High	Restricted	CERRA FY18	Education and Training	200.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2018	I1807063	Denmark Olar High	Restricted	CERRA RTR FY18	Education and Training	100.00
02/20/2018	I1807064	Fort Mill High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807065	University of Minnesota	Unrestricted	International Center	Contract Services Other	14,560.00
02/20/2018	I1807066	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit Out	174.73
02/20/2018	I1807067	Fort Mill High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807068	Garrett Academy of Techno	Restricted	CERRA FY18	Education and Training	150.03
02/20/2018	I1807069	James Island Charter High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807070	Lewisville High	Restricted	CERRA FY18	Education and Training	183.37
02/20/2018	I1807071	Gilbert High	Restricted	CERRA FY18	Education and Training	200.04
02/20/2018	I1807072	Green Sea Floyds High	Restricted	CERRA FY18	Education and Training	100.00
02/20/2018	I1807073	Lugoff Elgin High School	Restricted	CERRA FY18	Education and Training	150.03
02/20/2018	I1807074	Greer High	Restricted	CERRA FY18	Education and Training	183.37
02/20/2018	I1807075	McBee High	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807076	Hannah-Pamplico High	Restricted	CERRA FY18	Education and Training	100.00
02/20/2018	I1807077	McCormick High	Restricted	CERRA RTR FY18	Education and Training	100.00
02/20/2018	I1807078	Hilton Head High	Restricted	CERRA RTR FY18	Education and Training	250.00
02/20/2018	I1807079	Myrtle Beach High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807080	Baumgarte, Roger R.	Unrestricted	Common Book	Contract Services Other	200.00
02/20/2018	I1807081	Winthrop Employee	Auxiliary	Office of Victims Assista	Membership Dues	225.00
02/20/2018	I1807082	North Central High	Restricted	CERRA FY18	Education and Training	216.71
02/20/2018	I1807083	North Myrtle Beach High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807084	Rock Hill High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807085	Rock Hill High	Restricted	CERRA FY18	Education and Training	250.00
02/20/2018	I1807086	Seneca High	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807087	Socastee High	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807088	The Technology Center	Restricted	CERRA RTR FY18	Education and Training	116.69
02/20/2018	I1807089	Timmonsville High	Restricted	CERRA RTR FY18	Education and Training	233.38
02/20/2018	I1807090	Union County High School	Restricted	CERRA FY18	Education and Training	233.38
02/20/2018	I1807091	West Ashley High	Restricted	CERRA FY18	Education and Training	166.70
02/20/2018	I1807092	West Oak High	Restricted	CERRA FY18	Education and Training	116.69
02/20/2018	I1807093	TRAC Reports Inc	Unrestricted	College of Business Instr	Subscriptions	1,730.00
02/20/2018	I1807094	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	124.30
02/20/2018	I1807095	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	8,700.00
02/20/2018	I1807096	Beaufort County School Di	Restricted	CERRA RTR FY18	Education and Training	61,361.00
02/20/2018	I1807097	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/20/2018	I1807098	CDG-PAW LLC	Unrestricted	Peer Mentor Program	Clothing and Dry Goods	98.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2018	I1807099	Clarendon County School D	Restricted	CERRA RTR FY18	Education and Training	1,200.00
02/20/2018	I1807100	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	12,300.00
02/21/2018	I1805957	Danso, Charles Kwame Arma	Unrestricted	College of Business Instr	Non Employee Recruit Out	808.63
02/21/2018	I1806761	Winthrop Employee	Unrestricted	History	Books	300.89
02/21/2018	I1807101	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	59.09
02/21/2018	I1807102	Winthrop Employee	Unrestricted	West Forum	Food Supplies	48.00
02/21/2018	I1807104	Alice Drive Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
02/21/2018	I1807105	Berkeley Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/21/2018	I1807106	Carver Edisto Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
02/21/2018	I1807107	Gilbert Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/21/2018	I1807108	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	150.00
02/21/2018	I1807109	Irmo Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/21/2018	I1807110	Irmo Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/21/2018	I1807111	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	146.00
02/21/2018	I1807112	Winthrop Employee	Unrestricted	Mens Basketball	Technology Supplies and S	164.70
02/21/2018	I1807113	Dell Marketing LP	Unrestricted	Athletics Promotions and	Technology Supplies and S	881.89
02/21/2018	I1807114	Allendale County School D	Restricted	CERRA RTR FY18	Education and Training	27,500.00
02/21/2018	I1807115	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
02/21/2018	I1807115	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	56.56
02/21/2018	I1807116	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	290.00
02/21/2018	I1807117	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	200.00
02/21/2018	I1807118	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	8.28
02/21/2018	I1807119	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	71.71
02/21/2018	I1807120	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	34.34
02/21/2018	I1807120	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	71.71
02/21/2018	I1807121	Florence School District	Restricted	CERRA RTR FY18	Education and Training	77,330.00
02/21/2018	I1807122	Anderson University	Restricted	CERRA FY18	Education and Training	466.76
02/21/2018	I1807123	Charleston Southern Unive	Restricted	CERRA FY18	Education and Training	883.44
02/21/2018	I1807123	Charleston Southern Unive	Restricted	CERRA RTR FY18	Education and Training	183.37
02/21/2018	I1807124	Clafin University	Restricted	CERRA RTR FY18	Education and Training	116.69
02/21/2018	I1807125	Coastal Carolina Universi	Restricted	CERRA FY18	Education and Training	1,083.43
02/21/2018	I1807126	Coker College	Restricted	CERRA RTR FY18	Education and Training	100.00
02/21/2018	I1807126	Coker College	Restricted	CERRA FY18	Education and Training	166.70
02/21/2018	I1807127	College of Charleston	Restricted	CERRA FY18	Education and Training	716.76
02/21/2018	I1807128	Columbia College	Restricted	CERRA FY18	Education and Training	466.71
02/21/2018	I1807129	Francis Marion University	Restricted	CERRA FY18	Education and Training	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2018	I1807129	Francis Marion University	Restricted	CERRA RTR FY18	Education and Training	233.38
02/21/2018	I1807133	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
02/21/2018	I1807134	Carolina Advanced Digital	Unrestricted	IT Inititative	Capital Exp IT Wifi and N	18,795.51
02/21/2018	I1807134	Carolina Advanced Digital	Unrestricted	IT Inititative	IT Wifi and Network Less	16,311.99
02/21/2018	I1807135	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	2,009.66
02/21/2018	I1807136	Aramark	Unrestricted	Office of University Even	Food Services	126.38
02/22/2018	I1807137	Winthrop Student	Unrestricted	Greek	Student Travel	128.34
02/22/2018	I1807138	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Mea	84.00
02/22/2018	I1807138	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	178.00
02/22/2018	I1807138	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Gas	90.46
02/22/2018	I1807139	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	82.00
02/22/2018	I1807140	Winthrop Student	Unrestricted	Match - SC INBRE DRP - St	Student Travel	78.99
02/22/2018	I1807141	Winthrop Student	Unrestricted	Match - SC INBRE DRP - St	Student Travel	50.20
02/22/2018	I1807142	Innovative Educators	Unrestricted	Office of VP Academic Aff	Subscriptions	2,563.72
02/22/2018	I1807143	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	41.00
02/22/2018	I1807143	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	203.37
02/22/2018	I1807143	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	4.00
02/22/2018	I1807143	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Mile	246.95
02/22/2018	I1807144	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	475.00
02/22/2018	I1807144	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Ren	146.92
02/22/2018	I1807144	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	34.00
02/22/2018	I1807144	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	51.64
02/22/2018	I1807144	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	244.16
02/22/2018	I1807145	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	82.00
02/22/2018	I1807146	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
02/22/2018	I1807146	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	124.00
02/22/2018	I1807147	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00
02/22/2018	I1807148	Winthrop Employee	Restricted	CERRA FY18	Office Supplies	48.26
02/22/2018	I1807149	Aramark	Unrestricted	Office of University Even	Food Services	17,572.88
02/22/2018	I1807150	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	110.46
02/22/2018	I1807150	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	89.00
02/22/2018	I1807151	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	17.33
02/22/2018	I1807152	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Air	299.10
02/22/2018	I1807153	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	120.05
02/22/2018	I1807154	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	3,300.76
02/22/2018	I1807155	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	86.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2018	I1807157	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/22/2018	I1807158	Krenn Window Covering	Unrestricted	College of Business Instr	Other Supplies	448.19
02/22/2018	I1807159	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	292,120.78
02/22/2018	I1807159	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	20,854.93
02/22/2018	I1807161	Westwood High	Restricted	CERRA FY18	Education and Training	100.00
02/22/2018	I1807162	Wilson High	Restricted	CERRA FY18	Education and Training	100.00
02/22/2018	I1807163	Woodland High	Restricted	CERRA RTR FY18	Education and Training	183.37
02/22/2018	I1807164	York Comprehensive High	Restricted	CERRA FY18	Education and Training	150.03
02/22/2018	I1807165	Lewisville Middle	Restricted	CERRA FY18	Education and Training	150.00
02/22/2018	I1807166	Pleasant Hill Middle Scho	Restricted	CERRA FY18	Education and Training	150.00
02/22/2018	I1807167	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.99
02/22/2018	I1807167	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	21.04
02/22/2018	I1807167	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/22/2018	I1807168	Pleasant Hill Middle Scho	Restricted	CERRA FY18	Education and Training	150.00
02/22/2018	I1807169	Socastee Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/22/2018	I1807170	Newberry College	Restricted	CERRA FY18	Education and Training	150.03
02/22/2018	I1807171	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	217.15
02/22/2018	I1807171	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	196.01
02/22/2018	I1807171	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
02/22/2018	I1807172	North Greenville Universi	Restricted	CERRA FY18	Education and Training	183.37
02/22/2018	I1807173	Presbyterian College	Restricted	CERRA FY18	Education and Training	183.37
02/22/2018	I1807174	The Citadel	Restricted	CERRA FY18	Education and Training	250.00
02/22/2018	I1807175	University of South Carol	Restricted	CERRA RTR FY18	Education and Training	100.00
02/22/2018	I1807176	The Association of Challe	Restricted	WINGS	Refunds To Grantors	124.11
02/22/2018	I1807177	University of South Carol	Restricted	CERRA RTR FY18	Education and Training	750.00
02/22/2018	I1807178	Brown, Quince	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/22/2018	I1807179	Baran, Carter Joseph.	Restricted	CERRA FY18	Non Employee Travel	63.63
02/22/2018	I1807180	Winthrop Student	Restricted	CERRA FY18	Non Employee Travel	76.76
02/22/2018	I1807181	USC Columbia	Restricted	CERRA FY18	Education and Training	883.49
02/22/2018	I1807182	USC Salkehatchie	Restricted	CERRA FY18	Education and Training	250.00
02/22/2018	I1807182	USC Salkehatchie	Restricted	CERRA RTR FY18	Education and Training	200.00
02/22/2018	I1807183	Winthrop University	Restricted	CERRA RTR FY18	Education and Training	250.00
02/22/2018	I1807183	Winthrop University	Restricted	CERRA FY18	Education and Training	2,566.78
02/22/2018	I1807184	Hardin, Charity Danielle.	Restricted	CERRA FY18	Non Employee Travel	45.45
02/22/2018	I1807185	Hudson, Jennifer Natcole.	Restricted	CERRA FY18	Non Employee Travel	71.71
02/22/2018	I1807186	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2018	I1807186	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	139.89
02/22/2018	I1807186	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	102.30
02/22/2018	I1807187	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	150.00
02/22/2018	J0026706	JTB Wire CIEF Tuitn Inv 0	Unrestricted	International Center	Contract Services Other	1,877.77
02/22/2018	J0026707	JTB Wire Filtron Nicar Ma	Unrestricted	International Center	Contract Services Other	603.75
02/23/2018	I1807188	Brink, Courtney Michelle.	Restricted	CERRA FY18	Non Employee Travel	67.67
02/23/2018	I1807189	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	400.00
02/23/2018	I1807190	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
02/23/2018	I1807191	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,050.00
02/23/2018	I1807192	Aramark	Unrestricted	International Center	Food Services	217.88
02/23/2018	I1807193	Winthrop Employee	Unrestricted	Mens Baseball	Food Supplies	325.02
02/23/2018	I1807194	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	369.60
02/23/2018	I1807194	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	76.80
02/23/2018	I1807195	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.48
02/23/2018	I1807196	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	47.29
02/23/2018	I1807196	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	21.00
02/23/2018	I1807197	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	430.08
02/23/2018	I1807197	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	206.04
02/23/2018	I1807197	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	100.00
02/23/2018	I1807198	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
02/23/2018	I1807198	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	215.04
02/23/2018	I1807198	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	43.00
02/23/2018	I1807198	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	297.95
02/23/2018	I1807199	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	20.25
02/23/2018	I1807199	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
02/23/2018	I1807200	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	9,776.50
02/23/2018	I1807201	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	1,140.16
02/23/2018	I1807201	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	59.84
02/23/2018	I1807202	Aramark	Unrestricted	Office of VP Student Life	Food Services	500.00
02/23/2018	I1807203	Moody, Philip J.	Unrestricted	Fine Arts	Educational Supplies	51.34
02/23/2018	I1807204	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	2,340.61
02/23/2018	I1807205	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,965.07
02/23/2018	I1807206	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
02/23/2018	I1807207	Blackmon Service Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,892.00
02/23/2018	I1807208	Winthrop Employee	Unrestricted	International Center	Student Travel	6,500.00
02/23/2018	I1807209	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2018	I1807210	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	135.00
02/23/2018	I1807211	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	172.65
02/23/2018	I1807212	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
02/23/2018	I1807213	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	522.96
02/23/2018	I1807214	Metrolina Carts	Auxiliary	Residence Life Improvemen	Contract Services Other	290.49
02/23/2018	I1807215	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
02/23/2018	I1807216	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	4,932.00
02/23/2018	I1807217	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
02/23/2018	I1807218	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,102.50
02/23/2018	I1807219	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	67.25
02/23/2018	I1807220	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	433.76
02/23/2018	I1807221	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	651.72
02/23/2018	I1807222	Aramark	Unrestricted	Accreditation and Account	Food Services	200.00
02/23/2018	I1807223	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
02/23/2018	I1807224	The Charlotte Observer	Unrestricted	Office of Dean College of	Advertising Costs	484.00
02/23/2018	I1807225	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	90.69
02/23/2018	I1807227	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	55.60
02/23/2018	I1807228	Clover High	Restricted	CERRA FY18	Education and Training	250.00
02/23/2018	I1807229	Thomson Reuters-West	Unrestricted	Library Acquisitions	Dacus Continuing Resource	528.00
02/23/2018	I1807230	Conway Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/23/2018	I1807231	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	10,522.00
02/23/2018	I1807232	Fairfield Central High Sc	Restricted	CERRA RTR FY18	Education and Training	250.00
02/23/2018	I1807234	Against the Grain LLC	Unrestricted	Dacus Library	Subscriptions	55.00
02/23/2018	I1807235	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,537.50
02/23/2018	I1807236	Amazon.com	Unrestricted	Dacus Library	Books	128.75
02/23/2018	I1807236	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	292.17
02/23/2018	I1807237	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.31
02/23/2018	I1807238	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	136.00
02/23/2018	I1807239	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	93.05
02/23/2018	I1807240	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	212.50
02/23/2018	I1807241	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	190.03
02/23/2018	I1807242	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	409.01
02/23/2018	I1807243	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	463.91
02/23/2018	I1807244	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	394.00
02/23/2018	I1807245	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	97.34
02/23/2018	I1807246	Richland School District	Restricted	CERRA FY18	Education and Training	437.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2018	I1807247	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	479.10
02/23/2018	I1807248	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	514.68
02/23/2018	I1807249	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/23/2018	I1807250	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	333.36
02/23/2018	I1807251	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	52.60
02/23/2018	I1807251	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	652.32
02/23/2018	I1807252	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/23/2018	I1807253	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	26.02
02/23/2018	I1807254	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	191.61
02/23/2018	I1807255	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	458.64
02/23/2018	I1807256	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	224.62
02/23/2018	I1807257	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	551.50
02/26/2018	I1802792	Lower Richland High	Restricted	CERRA RTR FY18	Education and Training	150.03
02/26/2018	I1807258	Aramark	Unrestricted	DSU Activities	Food Services	810.00
02/26/2018	I1807259	Jordan, Anna Jessica.	Restricted	CERRA FY18	Non Employee Travel	66.66
02/26/2018	I1807260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	130.69
02/26/2018	I1807260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	73.00
02/26/2018	I1807260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	103.75
02/26/2018	I1807261	Morris, Christin	Restricted	CERRA FY18	Non Employee Travel	43.54
02/26/2018	I1807262	Pregenzer, Annika Roze.	Restricted	CERRA FY18	Non Employee Travel	10.10
02/26/2018	I1807263	Reeder, Amaris Denice.	Restricted	CERRA FY18	Non Employee Travel	68.68
02/26/2018	I1807264	Winthrop Student	Restricted	CERRA FY18	Non Employee Travel	76.76
02/26/2018	I1807265	Vartanian, Lee	Restricted	CERRA FY18	Non Employee Travel	67.67
02/26/2018	I1807266	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	68.06
02/26/2018	I1807266	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	341.38
02/26/2018	I1807267	Winthrop Employee	Unrestricted	Social Work	Employee In State Meals T	7.00
02/26/2018	I1807268	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	13.25
02/26/2018	I1807268	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
02/26/2018	I1807271	Loris Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/26/2018	I1807272	Loris Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/26/2018	I1807273	Nations Ford High	Restricted	CERRA FY18	Education and Training	250.00
02/26/2018	I1807274	Ocean Bay Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/26/2018	I1807275	R B Stall High	Restricted	CERRA FY18	Education and Training	200.04
02/26/2018	I1807276	Wando High	Restricted	CERRA FY18	Education and Training	250.00
02/26/2018	I1807277	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	127.63
02/26/2018	I1807278	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2018	I1807279	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.89
02/26/2018	I1807280	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.74
02/26/2018	I1807281	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
02/26/2018	I1807282	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.93
02/26/2018	I1807283	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.83
02/26/2018	I1807284	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.23
02/26/2018	I1807285	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99
02/26/2018	I1807286	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
02/26/2018	I1807287	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.34
02/26/2018	I1807288	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	127.63
02/26/2018	I1807289	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.74
02/26/2018	I1807290	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.48
02/26/2018	I1807291	JEOL USA	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	111,414.82
02/26/2018	I1807293	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	860.00
02/26/2018	I1807294	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	338.84
02/26/2018	I1807295	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	229.79
02/26/2018	I1807296	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	217.48
02/26/2018	I1807297	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	247.98
02/26/2018	I1807298	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	300.00
02/26/2018	I1807299	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	560.54
02/26/2018	J0026760	JSH 0223 HrtInd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	158.50
02/26/2018	J0026761	JSH 0223 HrtInd Mktpl Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	30.37
02/26/2018	J0026761	JSH 0223 HrtInd Mktpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	8.26
02/26/2018	J0026765	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	414.29
02/26/2018	J0026765	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	109,305.32
02/26/2018	J0026765	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	3,067.86
02/26/2018	J0026767	JTB Wire TourLogos May201	Unrestricted	International Center	Student Travel	82,760.00
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	182.33
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	262.07
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	567.69
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	538.90
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	567.69
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	772.54
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	12.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	2,055.94
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	295.29
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	115.89
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	97.07
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	83,413.30
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	321.86
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	31.74
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	4,535.25
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	3,068.03
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	299.72
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	319.64
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	21.77
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	82.68
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	471.35
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	223.31
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	26.20
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	99.29
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	43.92
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	528.93
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	29.53
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	84.89
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	72.71
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	975.18
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	46.14
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	1,432.52
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	19.56
02/26/2018	J0026768	JSH 0226 YCNG Ut Jan pd F	Unrestricted	Utilities	Utilities Natural Gas	1,095.88
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	150.22
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	897.44
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	179.49
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	739.76
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	25.59
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	1,878.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	78.85
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	83.05
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	8.50
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	4.25
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	1,169.32
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	7,490.81
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	8,858.14
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	12.37
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	770.75
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	49.60
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Water	8.20
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	585.02
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	733.60
02/26/2018	J0026770	JSH CRH Ut Jan pd Feb 201	Unrestricted	Utilities	Utilities Power	8,699.94
02/27/2018	I1807302	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,074.26
02/27/2018	I1807303	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	448.55
02/27/2018	I1807304	CDG-PAW LLC	Unrestricted	Athletics Facilities and	Clothing and Dry Goods	514.50
02/27/2018	I1807305	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	9.75
02/27/2018	I1807306	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	190.00
02/27/2018	I1807307	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	2,036.70
02/27/2018	I1807308	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	114.00
02/27/2018	I1807309	Winthrop Employee	Unrestricted	Greek	Student Travel	359.08
02/27/2018	I1807310	Ottervik, Jennifer	Unrestricted	Dacus Library	Non Employee Recruit Out	518.30
02/27/2018	I1807311	Winthrop Employee	Restricted	SC Arts Commission Exhibi	Employee In State Gas Par	76.64
02/27/2018	I1807311	Winthrop Employee	Restricted	SC Arts Commission Exhibi	Employee In State Rental	333.62
02/27/2018	I1807312	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	98.20
02/27/2018	I1807313	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	340.04
02/27/2018	I1807313	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.58
02/27/2018	I1807313	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	73.00
02/27/2018	I1807314	Clinton Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/27/2018	I1807315	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	4,293.68
02/27/2018	I1807316	Chapin Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/27/2018	I1807317	Chapin Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/27/2018	I1807318	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,435.79
02/27/2018	I1807319	IHEART MEDIA	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,062.00
02/27/2018	I1807320	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	172.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2018	I1807320	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	250.00
02/27/2018	I1807320	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	208.29
02/27/2018	I1807321	Woodfill, Brent K.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	50.00
02/27/2018	I1807322	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,125.00
02/27/2018	I1807323	Dude Solutions Inc	Unrestricted	Facilities Management	Subscriptions	4,494.00
02/27/2018	I1807324	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	51.51
02/27/2018	I1807324	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
02/27/2018	I1807325	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,440.00
02/27/2018	I1807326	Greenville County School	Restricted	CERRA FY18	Education and Training	150.00
02/27/2018	I1807327	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Other Supplies	723.38
02/27/2018	I1807328	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,363.22
02/27/2018	I1807328	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.03
02/27/2018	I1807329	Winthrop Employee	Unrestricted	Theatre and Dance	Food Supplies	35.04
02/27/2018	I1807330	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Food Supplies	33.61
02/27/2018	I1807331	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	694.34
02/27/2018	I1807332	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,000.00
02/27/2018	I1807333	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	63.46
02/27/2018	I1807334	HP Inc	Unrestricted	Student Affairs	IT Minor Equipment Less T	94.04
02/27/2018	I1807335	HP Inc	Unrestricted	Student Affairs	IT Minor Equipment Less T	40.66
02/27/2018	I1807336	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
02/27/2018	I1807337	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
02/27/2018	I1807338	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
02/27/2018	I1807340	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	330.35
02/27/2018	I1807341	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	166.25
02/27/2018	I1807342	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	327.50
02/27/2018	I1807343	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,090.00
02/27/2018	I1807344	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,090.00
02/27/2018	I1807345	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	98.54
02/27/2018	I1807345	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	32.42
02/27/2018	I1807346	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	65.40
02/27/2018	I1807347	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	32.70
02/27/2018	I1807348	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	68.40
02/27/2018	I1807349	Enpuricon Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,558.26
02/27/2018	I1807350	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	83.83
02/27/2018	I1807350	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	83.29
02/27/2018	I1807351	Gaines, Patrice Jean.	Unrestricted	Interdisciplinary Studies	Contract Services Other	1,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2018	I1807352	The SC Department of Admi	Unrestricted	Office of VP Human Resour	Employee Out of State Reg	600.00
02/27/2018	I1807353	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
02/27/2018	I1807354	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	12.00
02/27/2018	I1807354	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	305.00
02/27/2018	I1807354	Winthrop Employee	Unrestricted	Office of President	Employee In State Registr	219.00
02/27/2018	I1807354	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	232.81
02/27/2018	I1807355	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals T	7.00
02/27/2018	I1807355	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	135.14
02/27/2018	I1807356	Winthrop National Pan-Hel	Unrestricted	Greek	Student Travel	383.26
02/27/2018	I1807357	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	46.48
02/27/2018	I1807358	Winthrop Employee	Unrestricted	University College	Food Supplies	32.28
02/28/2018	I1806224	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
02/28/2018	I1807339	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
02/28/2018	I1807359	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
02/28/2018	I1807359	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	24.42
02/28/2018	I1807359	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	43.29
02/28/2018	I1807360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
02/28/2018	I1807360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	163.45
02/28/2018	I1807360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	8.82
02/28/2018	I1807361	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	11.70
02/28/2018	I1807361	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/28/2018	I1807363	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	55.00
02/28/2018	I1807363	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.13
02/28/2018	I1807363	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	121.55
02/28/2018	I1807364	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	958.00
02/28/2018	I1807365	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	38.00
02/28/2018	I1807365	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	6.00
02/28/2018	I1807365	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.17
02/28/2018	I1807366	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	52.52
02/28/2018	I1807366	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	109.76
02/28/2018	I1807367	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Lod	677.82
02/28/2018	I1807368	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
02/28/2018	I1807369	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	221.19
02/28/2018	I1807369	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
02/28/2018	I1807370	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	137.36
02/28/2018	I1807370	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	201.76

## Winthrop University Transparency Report Fiscal Year 18 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2018	I1807370	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	25.00
02/28/2018	I1807371	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	417.56
02/28/2018	I1807375	North Charleston High	Restricted	CERRA FY18	Education and Training	100.00
02/28/2018	I1807376	Ridgeland - Hardeeville H	Restricted	CERRA RTR FY18	Education and Training	250.00
02/28/2018	I1807377	T L Hanna High	Restricted	CERRA FY18	Education and Training	200.04
02/28/2018	I1807378	Ten Oaks Middle School	Restricted	CERRA FY18	Education and Training	150.00
02/28/2018	I1807379	Whale Branch Middle Schoo	Restricted	CERRA RTR FY18	Education and Training	150.00
02/28/2018	I1807380	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	370.60
02/28/2018	I1807381	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	228.29
02/28/2018	I1807382	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	3,722.50
02/28/2018	I1807383	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Contract Services Other	1,444.50
02/28/2018	I1807384	Polley, Dee B.	Auxiliary	Residence Life	Contract Services Other	50.00
02/28/2018	I1807385	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	611.75
02/28/2018	I1807386	Gast, Sabrina Helms.	Unrestricted	Biology	Contract Services Other	100.00
02/28/2018	I1807387	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	632.10
02/28/2018	I1807388	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	823.25
02/28/2018	I1807389	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	1,271.76
02/28/2018	I1807389	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	849.79
02/28/2018	I1807390	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	892.99
02/28/2018	I1807390	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	596.70
02/28/2018	I1807398	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	947.76
02/28/2018	I1807404	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
02/28/2018	I1807405	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,099.83
02/28/2018	I1807406	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	104.50
02/28/2018	I1807407	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	1,877.37
02/28/2018	I1807408	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,184.71
02/28/2018	I1807410	Winthrop Student	Unrestricted	Womens Lacrosse	Other Supplies	41.82
02/28/2018	I1807411	Soriano, Christina Tsoule	Unrestricted	Theatre and Dance	Contract Services Other	300.00
02/28/2018	I1807412	Winthrop Employee	Restricted	CERRA RTR FY18	Telephone Long Dist Data	50.00
02/28/2018	I1807413	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00