

Winthrop University Transparency Report Fiscal Year 18 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2018	I1807292	Managed Print Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	21,074.25
03/01/2018	I1807414	Newberry College	Agency	Scholarships and Financia	Education and Training	2,400.00
03/01/2018	I1807415	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	2.79
03/01/2018	I1807415	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
03/01/2018	I1807416	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	11,508.52
03/01/2018	I1807417	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	6.63
03/01/2018	I1807417	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
03/01/2018	I1807418	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	713.00
03/01/2018	I1807419	Howard Technology Solutio	Unrestricted	User Support	IT Minor Equipment Less T	2,396.80
03/01/2018	I1807420	Carter, Christopher	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	424.20
03/01/2018	I1807421	Logo Works Inc	Unrestricted	Music	Contract Services Other	763.00
03/01/2018	I1807422	Davis, Cierra Katherine.	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	287.85
03/01/2018	I1807423	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	280.00
03/01/2018	I1807424	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	37,768.86
03/01/2018	I1807425	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	63.63
03/01/2018	I1807426	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	3,664.17
03/01/2018	I1807427	Total Percussion	Unrestricted	Music	Educational Supplies	137.80
03/01/2018	I1807428	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	6.00
03/01/2018	I1807429	Sports Licensed Div of th	Unrestricted	Music	Clothing and Dry Goods	1,930.65
03/01/2018	I1807430	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	182.91
03/01/2018	I1807431	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	918.81
03/01/2018	I1807432	West Electrical Contracto	Unrestricted	Maintenance of Grounds	Contract Services Other	2,618.13
03/01/2018	I1807433	Spartanburg County School	Restricted	CERRA FY18	Education and Training	346.61
03/01/2018	I1807434	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	32.00
03/01/2018	I1807435	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,107.00
03/01/2018	I1807436	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,869.40
03/01/2018	I1807437	CE Learning Systems LLC	Unrestricted	Counseling Leadership and	Technology Supplies and S	5,310.00
03/01/2018	I1807438	Big South Conference	Unrestricted	Athletics Sports Informat	Contract Services Other	125.00
03/01/2018	I1807439	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	536.48
03/01/2018	I1807440	Cheraw High	Restricted	CERRA FY18	Education and Training	250.00
03/01/2018	I1807441	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	1,500.00
03/01/2018	I1807442	Coastal Leadership Academ	Restricted	CERRA FY18	Education and Training	100.00
03/01/2018	I1807443	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,007.56
03/01/2018	I1807444	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,015.16
03/01/2018	I1807445	Fairfield Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
03/01/2018	I1807446	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2018	I1807447	Winthrop Student	Unrestricted	Student Activity Internat	Other Supplies	17.43
03/01/2018	I1807448	Aramark	Unrestricted	Student Allocations	Food Services	419.04
03/01/2018	I1807449	Aramark	Unrestricted	Office of University Even	Food Services	1,089.43
03/01/2018	I1807450	Aramark	Unrestricted	Office of University Even	Food Services	11,069.17
03/01/2018	I1807451	Aramark	Unrestricted	Office of University Even	Food Services	1,180.18
03/01/2018	I1807452	Aramark	Unrestricted	Student Allocations	Food Services	2,612.73
03/01/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	801.60
03/01/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	179.20
03/01/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	832.00
03/01/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	179.20
03/01/2018	I1807454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	449.00
03/01/2018	I1807454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	51.00
03/01/2018	I1807454	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	134.34
03/01/2018	I1807454	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	153.00
03/01/2018	I1807454	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,109.45
03/01/2018	I1807454	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	6.71
03/01/2018	I1807454	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	331.90
03/01/2018	I1807455	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	80.00
03/01/2018	I1807456	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	80.00
03/01/2018	I1807457	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	80.00
03/01/2018	I1807458	Beard, Ashley Schipman.	Unrestricted	DSU Activities	Contract Services Other	480.00
03/01/2018	I1807459	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
03/01/2018	I1807459	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
03/01/2018	I1807460	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Contract Services Other	4,349.55
03/01/2018	I1807461	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	269.75
03/01/2018	I1807461	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	40.50
03/01/2018	I1807461	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	111.77
03/01/2018	I1807462	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	38.42
03/01/2018	I1807462	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	46.50
03/01/2018	I1807462	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	153.97
03/01/2018	I1807462	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	22.14
03/01/2018	I1807462	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	34.43
03/01/2018	I1807463	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	22,250.00
03/01/2018	I1807464	Schofield Middle	Restricted	CERRA FY18	Education and Training	150.00
03/01/2018	I1807465	Spring Valley High	Restricted	CERRA FY18	Education and Training	250.00
03/02/2018	I1807467	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Lodg	134.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2018	I1807467	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Gas	24.77
03/02/2018	I1807467	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Meal	25.00
03/02/2018	I1807468	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	123.00
03/02/2018	I1807469	Hane, Julianna G.	Unrestricted	Theatre and Dance	Non Employee Travel	50.50
03/02/2018	I1807470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	657.81
03/02/2018	I1807470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	55.00
03/02/2018	I1807470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	49.29
03/02/2018	I1807470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	39.00
03/02/2018	I1807471	Winthrop Student	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	187.86
03/02/2018	I1807471	Winthrop Student	Unrestricted	Graduate Recruiting and M	Recruit Out of State Meal	32.00
03/02/2018	I1807472	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
03/02/2018	I1807473	Embassy Suites Hotel New	Unrestricted	Internal Biomedical Chemi	Student Travel	575.81
03/02/2018	I1807474	Hampton Inn & Suites by H	Unrestricted	Orientation	Employee Out of State Lod	637.88
03/02/2018	I1807475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
03/02/2018	I1807475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	446.37
03/02/2018	I1807475	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	249.00
03/02/2018	I1807476	Hampton Inn & Suites by H	Unrestricted	Orientation	Student Travel	4,465.13
03/02/2018	I1807477	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	430.77
03/02/2018	I1807477	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
03/02/2018	I1807477	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	26.00
03/02/2018	I1807478	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	252.50
03/02/2018	I1807478	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals	7.00
03/02/2018	I1807478	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Lodging	124.09
03/02/2018	I1807478	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	7.00
03/02/2018	I1807481	LaCoste, Richard G.	Unrestricted	Maintenance of Buildings	Contract Services Other	7,879.00
03/02/2018	I1807482	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	7,968.00
03/02/2018	I1807483	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,539.97
03/02/2018	I1807484	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-3.50
03/02/2018	I1807485	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
03/02/2018	I1807486	Zarecki, Jonathan P.	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
03/02/2018	I1807486	Zarecki, Jonathan P.	Unrestricted	History	Contract Services Other	150.00
03/02/2018	I1807487	Sandstorm DJing Service L	Unrestricted	DSU Activities	Contract Services Other	600.00
03/02/2018	I1807488	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
03/02/2018	I1807489	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	96.70
03/02/2018	I1807489	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	292.11
03/02/2018	I1807489	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	128.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2018	I1807489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	249.00
03/02/2018	I1807489	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	915.76
03/02/2018	I1807490	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	95.00
03/02/2018	I1807491	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	891.33
03/02/2018	I1807492	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	171.00
03/02/2018	I1807493	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	431.53
03/02/2018	I1807494	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	539.28
03/02/2018	I1807495	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	140.52
03/02/2018	I1807496	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
03/02/2018	I1807497	Aramark	Unrestricted	Womens Basketball	Food Supplies	138.15
03/02/2018	I1807498	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
03/02/2018	I1807499	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
03/02/2018	I1807500	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	150.00
03/02/2018	I1807501	Johnson, Jessica Rose.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	250.00
03/02/2018	I1807502	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.77
03/02/2018	I1807503	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	71.91
03/02/2018	I1807504	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	80.00
03/02/2018	I1807505	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	232.30
03/02/2018	I1807505	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Gas	22.00
03/02/2018	I1807505	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Lod	303.30
03/02/2018	I1807506	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	236.34
03/02/2018	I1807506	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Lod	677.82
03/02/2018	I1807507	Cunningham, Jimmy	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2018	I1807508	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	63.85
03/02/2018	I1807509	Cunningham, Jimmy	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/02/2018	I1807510	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/02/2018	I1807511	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/02/2018	I1807512	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2018	I1807513	Aramark	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	26.00
03/02/2018	I1807514	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,806.68
03/02/2018	I1807515	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,283.75
03/02/2018	I1807516	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	664.98
03/02/2018	I1807517	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.61
03/02/2018	I1807518	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	5.94
03/02/2018	I1807519	Aramark	Unrestricted	Admissions	Food Services	1,744.00
03/02/2018	I1807520	Aramark	Unrestricted	Admissions	Food Services	793.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2018	I1807521	Aramark	Auxiliary	Wellness Services	Food Supplies	43.56
03/05/2018	I1807522	Winthrop Student	Restricted	CERRA FY18	Non Employee Travel	53.53
03/05/2018	I1807523	Winthrop Student	Unrestricted	West Center Operations	Student Travel	152.30
03/05/2018	I1807524	McAllister, Marvin	Unrestricted	Office of Dean Vis and Pe	Non Employee Recruit Out	15.15
03/05/2018	I1807525	McCormick, Adrienne	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	637.76
03/05/2018	I1807527	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	48.00
03/05/2018	I1807528	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	21.00
03/05/2018	I1807529	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	244.42
03/05/2018	I1807529	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	155.55
03/05/2018	I1807530	Winthrop Student	Restricted	CERRA FY18	Non Employee Travel	53.53
03/05/2018	I1807531	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	74.24
03/05/2018	I1807532	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	11.66
03/05/2018	I1807532	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
03/05/2018	I1807533	Wheeler, Lawonda	Restricted	CERRA FY18	Non Employee Travel	44.44
03/05/2018	I1807534	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	25.00
03/05/2018	I1807534	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	76.17
03/05/2018	I1807534	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	148.10
03/05/2018	I1807534	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	214.63
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	577.90
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.26
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	489.66
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	52.82
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	1,175.00
03/05/2018	I1807535	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	45.00
03/05/2018	I1807536	Winthrop Employee	Unrestricted	Model UN	Food Supplies	58.63
03/05/2018	I1807537	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	19.35
03/05/2018	I1807538	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	200.00
03/05/2018	I1807539	Lewis, Karen	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/05/2018	I1807540	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/05/2018	I1807541	Sanz, Terri	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/05/2018	I1807542	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/05/2018	I1807543	Cook, Clayton Scott.	Restricted	CERRA FY18	Non Employee Travel	64.64
03/05/2018	I1807544	Ward, Michael	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/05/2018	I1807545	Ivey, Trevor T.	Restricted	CERRA FY18	Non Employee Travel	44.44
03/05/2018	I1807546	Pearson Education	Unrestricted	College of Business Instr	Education and Training	17,976.00
03/05/2018	I1807547	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	7,380.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2018	I1807548	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,950.00
03/05/2018	I1807549	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
03/05/2018	I1807550	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	24.00
03/05/2018	I1807550	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	80.00
03/05/2018	I1807550	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	36.00
03/05/2018	I1807550	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	515.88
03/05/2018	I1807550	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	69.69
03/05/2018	I1807551	Latta Middle	Restricted	CERRA FY18	Education and Training	150.00
03/05/2018	I1807552	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
03/05/2018	I1807552	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
03/05/2018	I1807553	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	40.00
03/05/2018	I1807553	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	80.00
03/05/2018	I1807554	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,403.31
03/05/2018	I1807555	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,813.74
03/05/2018	I1807556	Clarendon County School D	Restricted	CERRA RTR FY18	Education and Training	29,924.00
03/05/2018	I1807557	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
03/05/2018	I1807558	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	188.30
03/05/2018	I1807558	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	25.80
03/05/2018	I1807559	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	80.00
03/05/2018	I1807560	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	49.04
03/05/2018	I1807561	Aramark	Unrestricted	Student Allocations	Food Services	115.00
03/05/2018	I1807562	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
03/05/2018	I1807562	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	195.98
03/05/2018	I1807562	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	34.61
03/05/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	23.00
03/05/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	34.18
03/05/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	168.98
03/05/2018	I1807565	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
03/05/2018	I1807565	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	31.27
03/06/2018	I1807566	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	350.48
03/06/2018	I1807567	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	89.00
03/06/2018	I1807567	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	28.43
03/06/2018	I1807567	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	844.92
03/06/2018	I1807567	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	89.00
03/06/2018	I1807567	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	274.10
03/06/2018	I1807568	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	30.00

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03/06/2018	I1807568	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	124.48
03/06/2018	I1807568	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	34.00
03/06/2018	I1807568	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	45.01
03/06/2018	I1807569	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
03/06/2018	I1807569	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	410.98
03/06/2018	I1807569	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	38.93
03/06/2018	I1807569	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.58
03/06/2018	I1807570	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
03/06/2018	I1807570	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	7.87
03/06/2018	I1807571	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	140.38
03/06/2018	I1807571	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
03/06/2018	I1807572	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals	185.66
03/06/2018	I1807573	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	20.00
03/06/2018	I1807574	Winthrop Student	Unrestricted	Athletics Training Room	Medical Supplies	9.00
03/06/2018	I1807575	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	768.20
03/06/2018	I1807576	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,803.68
03/06/2018	I1807577	Winthrop Employee	Unrestricted	Fine Arts	Other Supplies	37.55
03/06/2018	I1807578	Vasant, Christine	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	363.60
03/06/2018	I1807579	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	179.55
03/06/2018	I1807581	Olympus America Inc	Unrestricted	Biology	Contract Services Other	2,610.00
03/06/2018	I1807582	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
03/06/2018	I1807583	Sign Techniques	Agency	Athletics	Other Supplies	321.00
03/06/2018	I1807584	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	22,975.81
03/06/2018	I1807585	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	135.89
03/06/2018	I1807586	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	213.21
03/06/2018	I1807587	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	42.49
03/06/2018	I1807588	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,527.25
03/06/2018	I1807589	The SC Department of Admi	Unrestricted	Athletics	Education and Training	300.00
03/06/2018	I1807590	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
03/06/2018	I1807591	ZEN II LLC	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,450.00
03/06/2018	I1807592	Keith, William Holcombe.	Unrestricted	Music	Contract Services Other	75.00
03/06/2018	I1807593	Brewer, Sarah Elizabeth.	Restricted	CERRA FY18	Non Employee Travel	67.67
03/06/2018	I1807594	DeMers, Caitlin	Restricted	CERRA FY18	Non Employee Travel	117.97
03/06/2018	I1807595	Henderson, Patricia Kayla	Restricted	CERRA FY18	Non Employee Travel	73.73
03/06/2018	I1807596	Evaluation Systems	Unrestricted	Inst for Ed Renewal Partn	Education and Training	46,200.00
03/06/2018	I1807597	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	716.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2018	I1807598	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	532.44
03/06/2018	I1807599	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	24,319.22
03/06/2018	I1807600	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	11,700.00
03/06/2018	I1807601	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	168.00
03/06/2018	I1807602	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/06/2018	I1807603	Winthrop Employee	Restricted	CERRA FY18	Office Supplies	8.57
03/06/2018	I1807604	Aramark	Agency	Athletics	Food Supplies	1,738.13
03/06/2018	J0026807	JSH 0306 HrtInd Mkpl Mnth	Unrestricted	Office of Communications	Merchant Credit Card Fees	45.34
03/06/2018	J0026807	JSH 0306 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	22.34
03/06/2018	J0026807	JSH 0306 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	1.16
03/06/2018	J0026807	JSH 0306 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	4.26
03/06/2018	J0026808	JSH 0306 HrtInd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	105.95
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	2,412.55
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	18,217.78
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	49.00
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	68.59
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,302.47
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	93.69
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	19,919.62
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	685.80
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,053.84
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	43.40
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	1,533.85
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Power	2,892.75
03/06/2018	J0026811	JSH CRH Ut Jan pd March 2	Unrestricted	Utilities	Utilities Water	8,975.50
03/07/2018	I1807563	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	25.74
03/07/2018	I1807563	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	50.99
03/07/2018	I1807606	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	21.00
03/07/2018	I1807606	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,213.01
03/07/2018	I1807607	Winthrop Employee	Unrestricted	English	Employee Out of State Mil	26.77
03/07/2018	I1807608	Rivera, Carmen S.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	512.74
03/07/2018	I1807609	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	781.00
03/07/2018	I1807610	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Contract Services Other	444.05
03/07/2018	I1807611	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/07/2018	I1807612	Winthrop Employee	Restricted	CERRA FY18	Postage	15.50
03/07/2018	I1807613	Aramark	Unrestricted	Office of University Even	Food Services	1,261.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2018	I1807614	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	10.00
03/07/2018	I1807615	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	195.00
03/07/2018	I1807616	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
03/07/2018	I1807617	Aramark	Unrestricted	Model UN	Food Services	183.28
03/07/2018	I1807618	Aramark	Unrestricted	Alumni Relations	Food Services	96.04
03/07/2018	I1807619	Aramark	Unrestricted	Board Of Trustees	Food Services	108.64
03/07/2018	I1807620	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	242.27
03/07/2018	I1807621	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	168.43
03/07/2018	I1807622	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	121.59
03/07/2018	I1807623	PFM Financial Advisors LL	Auxiliary	Maintenance of Buildings	Contract Services Other	30,000.00
03/07/2018	I1807624	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,296.00
03/07/2018	I1807625	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/07/2018	I1807625	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/07/2018	I1807626	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,995.00
03/07/2018	I1807627	Southeastern Industrial I	Auxiliary	Maintenance of Buildings	Contract Services Other	620.00
03/07/2018	I1807628	The Motor Shop Inc	Auxiliary	Heating Plant	Contract Services Other	2,100.25
03/07/2018	I1807629	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99
03/07/2018	I1807630	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.61
03/07/2018	I1807631	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.48
03/07/2018	I1807632	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.29
03/07/2018	I1807633	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.98
03/07/2018	I1807634	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.69
03/07/2018	I1807635	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.75
03/07/2018	I1807636	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.42
03/07/2018	I1807637	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.74
03/07/2018	I1807638	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.89
03/07/2018	I1807639	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	18,532.91
03/07/2018	I1807640	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,645.00
03/07/2018	I1807641	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,125.00
03/07/2018	I1807642	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	885.00
03/07/2018	I1807642	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	885.00
03/07/2018	I1807643	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
03/07/2018	I1807643	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
03/07/2018	I1807643	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
03/07/2018	I1807644	Coastal Carolina Universi	Restricted		Rent Other	250.00
03/07/2018	I1807645	Columbia Marriott	Auxiliary	Wellness Services	Employee Out of State Lod	362.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2018	I1807646	Florence Chapel Middle	Restricted	CERRA FY18	Education and Training	150.00
03/07/2018	I1807647	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/07/2018	I1807648	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	422.96
03/07/2018	I1807649	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,440.00
03/07/2018	I1807650	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	300.00
03/07/2018	I1807651	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	148.98
03/07/2018	I1807651	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	19.00
03/07/2018	I1807652	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	6,040.82
03/07/2018	I1807653	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	833.25
03/07/2018	I1807653	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	1,100.14
03/07/2018	I1807654	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	128.00
03/08/2018	I1807655	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	6,002.30
03/08/2018	I1807656	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	334.52
03/08/2018	I1807657	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Lod	784.56
03/08/2018	I1807657	Winthrop Employee	Unrestricted	University College ACAD 1	Student Travel	784.56
03/08/2018	I1807657	Winthrop Employee	Unrestricted	University College ACAD 1	Employee Out of State Mea	84.00
03/08/2018	I1807658	Winthrop Student	Unrestricted	University College ACAD 1	Employee Out of State Mea	84.00
03/08/2018	I1807659	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	12,615.30
03/08/2018	I1807660	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Gas	26.65
03/08/2018	I1807661	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	425.72
03/08/2018	I1807661	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	322.56
03/08/2018	I1807661	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	75.00
03/08/2018	I1807662	EF College Study Tours	Unrestricted	International Center	Student Travel	52,400.00
03/08/2018	I1807663	Winthrop Employee	Restricted		Employee In State Mileage	86.86
03/08/2018	I1807664	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	66.00
03/08/2018	I1807664	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	924.15
03/08/2018	I1807665	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	603.26
03/08/2018	I1807666	Winthrop Employee	Unrestricted	Environmental Health and	Employee Out of State Mea	9.00
03/08/2018	I1807666	Winthrop Employee	Unrestricted	Environmental Health and	Employee Out of State Mil	46.56
03/08/2018	I1807667	Winthrop Employee	Unrestricted	Environmental Health and	Employee Out of State Mil	46.56
03/08/2018	I1807667	Winthrop Employee	Unrestricted	Environmental Health and	Employee Out of State Mea	9.00
03/08/2018	I1807668	Winthrop Employee	Restricted		Employee In State Mileage	85.35
03/08/2018	I1807669	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,271.91
03/08/2018	I1807670	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/08/2018	I1807671	Winthrop Employee	Restricted	CERRA FY18	Subscriptions	21.78
03/08/2018	I1807672	Winthrop Employee	Restricted	CERRA FY18	Postage	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2018	I1807673	Springhill Suites Columbu	Unrestricted	Athletics	Athletic Team Travel	1,067.15
03/08/2018	I1807674	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
03/08/2018	I1807675	Layer 3 Communications LL	Unrestricted	Telecommunications	IT Wifi and Network Less	219.78
03/08/2018	I1807676	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
03/08/2018	I1807676	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
03/08/2018	I1807677	Print Solutions Inc	Unrestricted	Advertising and Marketing	Advertising Costs	1,299.52
03/08/2018	I1807678	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,500.00
03/08/2018	I1807679	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,156.79
03/08/2018	I1807680	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	210.40
03/08/2018	I1807681	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	152.54
03/08/2018	I1807682	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,778.93
03/08/2018	I1807683	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,605.00
03/08/2018	I1807684	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	101.66
03/08/2018	I1807685	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	201.49
03/08/2018	I1807687	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	548.43
03/08/2018	I1807688	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	167.75
03/08/2018	I1807689	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
03/08/2018	I1807690	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	562.54
03/08/2018	I1807691	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	880.98
03/08/2018	I1807692	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.70
03/08/2018	I1807692	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	39.20
03/08/2018	I1807693	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,575.12
03/08/2018	I1807694	The Herald	Unrestricted	Office of VP University R	Subscriptions	453.47
03/08/2018	I1807695	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.63
03/08/2018	I1807696	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	52.91
03/08/2018	I1807697	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	414.76
03/08/2018	I1807698	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,373.29
03/08/2018	I1807699	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	10.22
03/08/2018	I1807700	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	457.56
03/08/2018	I1807701	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	90.60
03/08/2018	I1807704	Blackville - Hilda Public	Restricted	CERRA RTR FY18	Education and Training	2,100.00
03/08/2018	I1807707	Aramark	Unrestricted	DSU Activities	Food Services	30.00
03/08/2018	I1807708	South Carolina Secretary	Unrestricted	Office of VP Human Resour	Contract Services Other	25.00
03/08/2018	I1807709	Dell Marketing LP	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	30,259.39
03/08/2018	I1807711	HP Inc	Unrestricted	University College	IT Minor Equipment Less T	305.46
03/09/2018	I1807712	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,942.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2018	I1807713	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	8,542.45
03/09/2018	I1807714	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	417.30
03/09/2018	I1807715	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	345.10
03/09/2018	I1807715	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	6.51
03/09/2018	I1807715	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	35.35
03/09/2018	I1807715	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
03/09/2018	I1807715	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	156.93
03/09/2018	I1807716	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	67.32
03/09/2018	I1807717	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	105.00
03/09/2018	I1807717	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	144.66
03/09/2018	I1807717	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	580.14
03/09/2018	I1807718	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	3,762.75
03/09/2018	I1807719	Blair, Salvatore	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	396.76
03/09/2018	I1807720	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	69.00
03/09/2018	I1807720	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	117.60
03/09/2018	I1807720	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	26.00
03/09/2018	I1807720	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,094.34
03/09/2018	I1807720	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	47.30
03/09/2018	I1807721	McDade, Haley Suzanne.	Restricted	CERRA FY18	Non Employee Travel	77.76
03/09/2018	I1807722	Winthrop Employee	Restricted	CERRA FY18	Non Employee Travel	134.32
03/09/2018	I1807723	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/09/2018	I1807724	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/09/2018	I1807725	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/09/2018	I1807726	Baker, Kirsten Nicole.	Restricted	CERRA FY18	Non Employee Travel	87.86
03/09/2018	I1807727	Parra, Richie	Restricted	VISTA II FY18	Non Employee Travel	115.84
03/09/2018	I1807728	Winthrop Employee	Restricted	CERRA FY18	Non Employee Travel	200.98
03/09/2018	I1807729	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	26.00
03/09/2018	I1807729	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	364.72
03/09/2018	I1807730	Winthrop Employee	Restricted	CERRA FY18	Non Employee Travel	87.86
03/09/2018	I1807731	Ragland, William Harrison	Restricted	ABC Project FY18	Non Employee Travel	101.00
03/09/2018	I1807732	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	86.76
03/09/2018	I1807733	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	80.80
03/09/2018	I1807734	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
03/09/2018	I1807734	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	89.39
03/09/2018	I1807735	Winthrop Employee	Restricted	CERRA FY18	Non Employee Travel	70.29
03/09/2018	I1807736	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	213.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2018	I1807737	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	48.79
03/09/2018	I1807738	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	260.58
03/09/2018	I1807739	Fox, Rachel Janelle.	Restricted	CERRA FY18	Non Employee Travel	31.31
03/09/2018	I1807740	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
03/09/2018	I1807741	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
03/09/2018	I1807742	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
03/09/2018	I1807743	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
03/09/2018	I1807744	SCFBINAA	Restricted	Drug Forfeiture	Employee In State Registr	450.00
03/09/2018	I1807745	Lee County Career & Techn	Restricted	CERRA RTR FY18	Education and Training	100.00
03/09/2018	I1807746	Thomas C Cario Middle Sch	Restricted	CERRA FY18	Education and Training	150.00
03/09/2018	I1807747	Winthrop Employee	Unrestricted	Athletics	Food Supplies	119.10
03/09/2018	I1807748	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	6.25
03/09/2018	I1807749	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.08
03/09/2018	I1807750	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	2,203.60
03/09/2018	I1807751	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
03/09/2018	I1807752	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,811.90
03/09/2018	I1807753	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
03/09/2018	I1807754	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	98.40
03/09/2018	I1807755	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,725.00
03/09/2018	I1807756	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,659.36
03/09/2018	I1807757	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.24
03/09/2018	I1807758	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,751.46
03/09/2018	I1807759	Indiana University	Unrestricted	Accreditation and Account	Membership Dues	4,800.00
03/09/2018	I1807760	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	775.00
03/09/2018	I1807761	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,135.55
03/09/2018	I1807762	Environmental Holdings Gr	Unrestricted	Campus Rehabilitation	Contract Services Other	8,920.00
03/09/2018	I1807763	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,971.20
03/09/2018	I1807764	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
03/09/2018	I1807765	IHEART MEDIA	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,060.00
03/09/2018	I1807766	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	231.29
03/09/2018	I1807766	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	37.00
03/09/2018	I1807767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	97.99
03/09/2018	I1807767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/09/2018	I1807767	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.41
03/09/2018	I1807768	Winthrop Employee	Restricted		Employee In State Mileage	251.49
03/09/2018	I1807769	Winthrop Employee	Restricted	CERRA FY18	Non Employee Travel	286.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2018	I1807770	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	11.11
03/09/2018	I1807771	Baker, Carol	Restricted	ABC Project FY18	Non Employee Travel	108.06
03/12/2018	I1807174	The Citadel	Restricted	CERRA FY18	Education and Training	250.00
03/12/2018	I1807710	Winthrop Student	Unrestricted	Student Allocations	Student Travel	56.95
03/12/2018	I1807772	Cerny, Jessica Rose.	Unrestricted	Dacus Library	Non Employee Travel	763.68
03/12/2018	I1807773	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	136.35
03/12/2018	I1807774	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	65.65
03/12/2018	I1807775	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	14.00
03/12/2018	I1807776	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	15.00
03/12/2018	I1807777	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	205.18
03/12/2018	I1807777	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	76.26
03/12/2018	I1807777	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	105.99
03/12/2018	I1807777	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	14.00
03/12/2018	I1807778	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	139.24
03/12/2018	I1807778	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	191.90
03/12/2018	I1807779	Winthrop Student	Unrestricted	Student Allocations	Student Travel	17.33
03/12/2018	I1807780	Winthrop Student	Unrestricted	Graduate School	Student Travel	127.15
03/12/2018	I1807781	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
03/12/2018	I1807781	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	400.00
03/12/2018	I1807782	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	41.36
03/12/2018	I1807783	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	79.74
03/12/2018	I1807783	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
03/12/2018	I1807783	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	14.92
03/12/2018	I1807784	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	12,260.69
03/12/2018	I1807785	Garrett, Meredith Jade.	Unrestricted	Violence Prevention and E	Contract Services Other	500.00
03/12/2018	I1807786	Enloe, Cynthia H.	Unrestricted	Interdisciplinary Studies	Contract Services Other	3,000.00
03/12/2018	I1807787	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
03/12/2018	I1807788	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	827.00
03/12/2018	I1807789	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/12/2018	I1807790	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	229.79
03/12/2018	I1807791	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	900.00
03/12/2018	I1807792	Troxell Communications	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	319.93
03/12/2018	I1807793	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	326.14
03/12/2018	I1807794	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	300.00
03/12/2018	I1807795	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Contract Services Other	776.99
03/12/2018	I1807796	Lexington School District	Restricted	ABC Project FY18	Education and Training	280.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2018	I1807797	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,090.00
03/12/2018	I1807797	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,090.00
03/12/2018	I1807798	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,700.00
03/12/2018	I1807799	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,285.00
03/12/2018	I1807800	American Pen and Panel	Unrestricted	College of Business Instr	Other Supplies	2,248.39
03/12/2018	I1807801	Aramark	Unrestricted	Mens Basketball	Food Supplies	27.63
03/12/2018	I1807802	Aramark	Unrestricted	Mens Basketball	Food Supplies	110.52
03/12/2018	I1807803	Aramark	Unrestricted	Commuter Services	Food Services	18.80
03/12/2018	I1807804	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807805	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807806	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	300.00
03/12/2018	I1807807	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807808	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807809	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807810	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
03/12/2018	I1807811	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	700.00
03/12/2018	I1807812	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	700.00
03/12/2018	I1807813	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	700.00
03/12/2018	I1807814	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	600.00
03/12/2018	I1807815	Bonclarken Conference Cen	Unrestricted	Alternative Spring	Student Travel	1,322.50
03/12/2018	I1807816	Common Ground Relief Inc	Unrestricted	Alternative Spring	Student Travel	2,450.00
03/12/2018	I1807817	MidAtlantic Border Collie	Unrestricted	Alternative Spring	Student Travel	800.00
03/12/2018	I1807818	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	11,900.00
03/12/2018	I1807819	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
03/12/2018	I1807820	Florence-Darlington Techn	Restricted		Postage	13.59
03/12/2018	I1807820	Florence-Darlington Techn	Restricted		Printing Outside Prepared	68.00
03/12/2018	I1807821	Americans for Prosperity	Unrestricted	West Forum	Non Employee Travel	612.08
03/12/2018	I1807822	Winthrop Student	Unrestricted	Student Allocations	Student Travel	10.00
03/12/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	299.00
03/12/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	421.11
03/12/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	26.13
03/12/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	326.16
03/12/2018	I1807824	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	409.49
03/12/2018	I1807825	Marsh, Leigh Tomberlin.	Unrestricted	Music	Contract Services Other	425.00
03/12/2018	I1807826	Ruffer, Colin Michael.	Unrestricted	Music	Contract Services Other	200.00
03/12/2018	I1807827	Swic, Anna Maksimiuk.	Unrestricted	Music	Contract Services Other	425.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2018	I1807828	Swic, Peter	Unrestricted	Music	Contract Services Other	425.00
03/12/2018	I1807829	Hawkins, Ashley	Unrestricted	CVPA Galleries	Contract Services Other	500.00
03/12/2018	I1807830	Jane's Creative Designs	Unrestricted	Advertising and Marketing	Advertising Costs	51.90
03/12/2018	I1807831	Burr, Christian	Unrestricted	Biology	Contract Services Other	130.00
03/12/2018	I1807832	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	4,722.50
03/13/2018	I1806568	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	-240.00
03/13/2018	I1807833	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
03/13/2018	I1807834	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
03/13/2018	I1807835	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	190.89
03/13/2018	I1807835	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	158.46
03/13/2018	I1807835	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	295.00
03/13/2018	I1807836	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
03/13/2018	I1807837	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.89
03/13/2018	I1807838	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
03/13/2018	I1807839	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.98
03/13/2018	I1807840	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.99
03/13/2018	I1807841	Aramark	Agency	Athletics	Food Supplies	535.52
03/13/2018	I1807842	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
03/13/2018	I1807843	Aramark	Unrestricted	Board Of Trustees	Food Services	9.59
03/13/2018	I1807844	Aramark	Unrestricted	Office of President	Food Services	32.10
03/13/2018	I1807845	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	365.80
03/13/2018	I1807845	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	1,109.88
03/13/2018	I1807845	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	48.48
03/13/2018	I1807845	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	109.00
03/13/2018	I1807846	Dell Marketing LP	Unrestricted	Social Work	Minor Equipment Less Than	275.41
03/13/2018	I1807847	Winthrop Employee	Unrestricted	Music	Student Travel	779.00
03/13/2018	I1807849	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	20.00
03/13/2018	I1807850	Aramark	Auxiliary	Residence Life Special Pr	Food Services	1,574.12
03/13/2018	I1807851	Winthrop Student	Auxiliary	RH Phelps Hall Council	Food Supplies	25.68
03/13/2018	I1807852	Winthrop Employee	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	21.34
03/13/2018	I1807853	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	89,322.90
03/13/2018	I1807854	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	112.00
03/13/2018	I1807854	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	535.92
03/13/2018	I1807854	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	49.79
03/13/2018	I1807854	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	94.57
03/13/2018	I1807855	Spears, Karen Louise.	Unrestricted	Music	Contract Services Other	375.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2018	I1807856	Ward, Michael	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/13/2018	I1807857	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	700.00
03/13/2018	I1807858	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	75.00
03/13/2018	I1807859	Neo Corporation	Unrestricted	Campus Rehabilitation	Contract Services Other	11,300.00
03/13/2018	I1807860	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	24.00
03/13/2018	I1807861	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	30.93
03/13/2018	I1807862	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.63
03/13/2018	I1807863	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	54.56
03/13/2018	I1807864	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	20.49
03/13/2018	I1807865	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	484.28
03/13/2018	I1807866	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	2,663.00
03/13/2018	I1807871	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.78
03/13/2018	I1807872	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.94
03/13/2018	I1807873	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.66
03/13/2018	I1807874	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.31
03/13/2018	I1807875	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.43
03/13/2018	I1807876	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.95
03/13/2018	I1807877	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	150.75
03/13/2018	I1807878	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.12
03/13/2018	I1807879	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	114.91
03/13/2018	I1807880	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	106.13
03/13/2018	I1807881	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.63
03/13/2018	I1807882	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.39
03/13/2018	I1807883	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	33.02
03/13/2018	I1807884	College of Charleston	Unrestricted	Womens Softball	Athletic Team Travel	400.00
03/13/2018	I1807885	Camcor Inc	Unrestricted	Mass Communication	Capital Exp Comm and IT E	19,122.11
03/13/2018	I1807886	Holiday Inn Express Lynch	Unrestricted	Womens Basketball	Athletic Team Travel	3,757.53
03/13/2018	I1807887	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	752.00
03/13/2018	I1807888	Lewis, Karen	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/13/2018	I1807889	Gene Codes Corporation	Unrestricted	Internal Biomedical Biolo	Research Supplies	3,193.95
03/13/2018	I1807890	Winthrop Employee	Auxiliary	Wellness Services	Food Supplies	19.62
03/13/2018	I1807891	South Carolina Human Affa	Unrestricted	Office of VP Human Resour	Employee In State Registr	160.00
03/13/2018	I1807892	DoubleTree Inn	Auxiliary	Office of Victims Assista	Employee In State Lodging	396.27
03/13/2018	I1807893	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	35.55
03/13/2018	I1807894	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	172.99
03/13/2018	I1807895	Winthrop Employee	Unrestricted	Design	Food Supplies	56.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2018	I1807910	Rigaku Americas Corporati	Unrestricted	Arts and Sciences Equipme	Contract Services Other	7,790.00
03/14/2018	I1807911	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	300.27
03/14/2018	I1807913	McCormick, Robert Bradley	Unrestricted	Faculty Recruitment	Non Employee Recruit In S	65.65
03/14/2018	I1807914	Williams, Thomas S.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	631.10
03/14/2018	I1807915	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
03/14/2018	I1807916	Aramark	Unrestricted	Advertising and Marketing	Advertising Costs	653.44
03/14/2018	I1807917	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	2,200.00
03/14/2018	I1807918	Winthrop Employee	Unrestricted	School Psychology Courses	Other Supplies	8.56
03/14/2018	I1807918	Winthrop Employee	Unrestricted	School Psychology Courses	Food Supplies	33.64
03/14/2018	I1807919	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	492.29
03/14/2018	I1807920	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
03/14/2018	I1807921	American Payroll Associat	Unrestricted	Payroll	Membership Dues	219.00
03/14/2018	I1807922	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/14/2018	I1807923	Anderson University	Agency	Scholarships and Financia	Education and Training	141,075.00
03/14/2018	I1807924	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	62,675.00
03/14/2018	I1807925	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,900.00
03/14/2018	I1807926	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	72,675.00
03/14/2018	I1807927	College of Charleston	Agency	Scholarships and Financia	Education and Training	127,526.00
03/14/2018	I1807928	Francis Marion University	Agency	Scholarships and Financia	Education and Training	34,200.00
03/14/2018	I1807929	The Evaluation Group LLC	Restricted	NEXt LEVEL	Consultant Fees	11,773.25
03/14/2018	I1807931	Winthrop Employee	Unrestricted	Design	Food Supplies	18.92
03/14/2018	I1807932	Columbia College	Agency	Scholarships and Financia	Education and Training	31,350.00
03/14/2018	I1807933	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
03/14/2018	I1807934	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
03/14/2018	I1807935	Winthrop Student	Unrestricted	Graduate School	Student Travel	126.00
03/14/2018	I1807936	Winthrop Employee	Unrestricted	Athletics	Food Supplies	25.98
03/14/2018	I1807937	Winthrop Employee	Unrestricted	Athletics	Other Supplies	101.50
03/14/2018	I1807938	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
03/14/2018	I1807939	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	146.85
03/14/2018	I1807940	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	215.00
03/14/2018	I1807941	Lander University	Agency	Scholarships and Financia	Education and Training	89,386.00
03/14/2018	I1807942	Newberry College	Agency	Scholarships and Financia	Education and Training	25,650.00
03/14/2018	I1807943	University of South Carol	Agency	Scholarships and Financia	Education and Training	31,350.00
03/14/2018	I1807944	USC Columbia	Agency	Scholarships and Financia	Education and Training	185,250.00
03/14/2018	I1807945	USC Upstate	Agency	Scholarships and Financia	Education and Training	68,400.00
03/14/2018	J0026861	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	3,826.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2018	F0015502	Estimated Saudi Payment	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-14,748.00
03/15/2018	F0015502	Estimated Saudi Payment	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	14,748.00
03/15/2018	F0015503	Estimated Saudi Payment	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-14,748.00
03/15/2018	F0015503	Estimated Saudi Payment	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	14,748.00
03/15/2018	I1803636	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
03/15/2018	I1804086	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	64.00
03/15/2018	I1805384	Richland School District	Restricted	ABC Project FY18	Education and Training	100.00
03/15/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	34.18
03/15/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	23.00
03/15/2018	I1807564	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	168.98
03/15/2018	I1807598	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	532.44
03/15/2018	I1807946	YMCA Camp Thunderbird	Restricted	TRIO SSS PROJECT FY2016 -	Contract Services Other	2,350.00
03/15/2018	I1807947	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	135.00
03/15/2018	I1807947	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	570.08
03/15/2018	I1807947	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Air	50.00
03/15/2018	I1807947	Winthrop Employee	Unrestricted	West Center Operations	Student Travel	50.00
03/15/2018	I1807948	Winthrop Student	Unrestricted	West Center Operations	Student Travel	732.73
03/15/2018	I1807949	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	32.22
03/15/2018	I1807949	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	80.00
03/15/2018	I1807950	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	424.00
03/15/2018	I1807950	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
03/15/2018	I1807951	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/15/2018	I1807952	Aramark	Unrestricted	International Center	Food Services	152.77
03/15/2018	I1807953	Aramark	Unrestricted	International Center	Food Services	28.61
03/15/2018	I1807954	Aramark	Unrestricted	Faculty Recruitment	Food Services	82.19
03/15/2018	I1807955	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	267.50
03/15/2018	I1807956	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,316.00
03/15/2018	I1807958	Hampton Inn Northlake	Unrestricted	Admissions	Recruit Out of State Lodg	315.90
03/15/2018	I1807959	Aramark	Unrestricted	MBA	Food Services	1,147.01
03/15/2018	I1807960	Winthrop Employee	Unrestricted	Admissions	Food Supplies	229.24
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.79
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	269.71
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	63.06
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	4.00
03/15/2018	I1807961	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	6.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	326.16
03/16/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	26.13
03/16/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	.00
03/16/2018	I1807823	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	.00
03/16/2018	I1807962	Aramark	Unrestricted	Office of University Even	Food Services	2,952.10
03/16/2018	I1807963	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	311.29
03/16/2018	I1807964	Aramark	Unrestricted	Office of University Even	Food Services	2,331.45
03/16/2018	I1807965	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mil	165.14
03/16/2018	I1807965	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	50.00
03/16/2018	I1807965	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	442.08
03/16/2018	I1807966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	900.94
03/16/2018	I1807966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	60.00
03/16/2018	I1807966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	128.00
03/16/2018	I1807966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	11.62
03/16/2018	I1807967	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/16/2018	I1807968	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	14.00
03/16/2018	I1807968	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	100.44
03/16/2018	I1807969	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
03/16/2018	I1807970	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	150.00
03/16/2018	I1807970	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	291.16
03/16/2018	I1807970	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	21.70
03/16/2018	I1807970	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	32.00
03/16/2018	I1807971	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	154.30
03/16/2018	I1807972	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	7.00
03/16/2018	I1807972	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	212.92
03/16/2018	I1807973	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	7.00
03/16/2018	I1807973	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Ren	246.58
03/16/2018	I1807974	Prosser, Mark Charles.	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
03/16/2018	I1807975	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	917.92
03/16/2018	I1807975	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	151.00
03/16/2018	I1807976	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	48.00
03/16/2018	I1807976	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	132.00
03/16/2018	I1807977	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	12,820.00
03/16/2018	I1807978	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	190.67
03/16/2018	I1807979	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,500.00
03/16/2018	I1807980	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2018	I1807981	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,091.44
03/16/2018	I1807981	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	2.49
03/16/2018	I1807982	Hyatt Regency Lexington	Unrestricted	Office of University Even	Employee Out of State Lod	414.36
03/16/2018	I1807983	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	279.84
03/16/2018	I1807983	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	291.01
03/16/2018	I1807983	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	147.42
03/16/2018	I1807984	Wentworth Corporation	Unrestricted	Office of Dean College of	Printing Outside Prepared	18,200.67
03/16/2018	I1807985	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
03/16/2018	I1807986	Pitney Bowes Inc	Unrestricted	Postal Center	Office Supplies	1,727.92
03/16/2018	I1807987	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	7,267.04
03/16/2018	I1807988	Winthrop Employee	Unrestricted	Fine Arts	Student Travel	289.39
03/16/2018	I1807988	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals	12.00
03/16/2018	I1807988	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	72.72
03/16/2018	I1807988	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	267.02
03/16/2018	I1807989	Winthrop Employee	Unrestricted	University College ACAD 1	Other Supplies	45.83
03/16/2018	I1807990	Winthrop Student	Unrestricted	University College ACAD 1	Minor Equipment Less Than	320.99
03/16/2018	I1807991	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	3,547.88
03/16/2018	I1807992	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	977.31
03/16/2018	I1807993	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,174.77
03/16/2018	I1807994	Aramark	Unrestricted	Admissions	Food Services	3,052.00
03/16/2018	I1807995	Aramark	Unrestricted	Admissions	Food Services	1,314.23
03/16/2018	I1807996	Aramark	Unrestricted	Admissions	Food Services	44.69
03/16/2018	I1807997	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,708.29
03/16/2018	I1807998	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,280.78
03/16/2018	I1807999	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,496.38
03/16/2018	I1808000	Barnes & Noble College Bo	Unrestricted	Mens Basketball	Books	110.95
03/16/2018	I1808000	Barnes & Noble College Bo	Agency	Athletics	Books	5,038.13
03/16/2018	I1808001	Barnes & Noble College Bo	Agency	Athletics	Books	1,423.40
03/16/2018	I1808002	Barnes & Noble College Bo	Agency	Athletics	Books	7,084.15
03/16/2018	I1808003	Barnes & Noble College Bo	Agency	Athletics	Books	1,713.90
03/16/2018	I1808004	Barnes & Noble College Bo	Unrestricted	Womens Tennis	Books	414.30
03/16/2018	I1808004	Barnes & Noble College Bo	Agency	Athletics	Books	3,364.10
03/16/2018	I1808005	Barnes & Noble College Bo	Agency	Athletics	Books	4,284.48
03/16/2018	I1808006	Fox, Erin Danielle.	Restricted	CERRA FY18	Office Supplies	64.76
03/16/2018	I1808007	Fox, Erin Danielle.	Restricted	CERRA FY18	Postage	30.00
03/16/2018	I1808008	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	112.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2018	I1808009	Winthrop Employee	Unrestricted	International Center	Employee In State Meals	50.00
03/16/2018	I1808009	Winthrop Employee	Unrestricted	International Center	Employee In State Lodging	748.12
03/16/2018	I1808009	Winthrop Employee	Unrestricted	International Center	Employee In State Gas Par	45.64
03/16/2018	I1808010	Haughney, Kathryn Leigh.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	27.27
03/16/2018	J0026821	JTB1004608877 STx Prnt Fe	Unrestricted	Office of Communications	Issues Print Shop	161.83
03/16/2018	J0026893	JTB1004611895 STx Adms Fe	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,204.67
03/19/2018	I1808011	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	490.00
03/19/2018	I1808019	Aramark	Unrestricted	Alumni Relations	Food Services	237.50
03/19/2018	I1808020	Aramark	Unrestricted	Human Resources Related E	Food Services	149.10
03/19/2018	I1808021	Spartanburg High School D	Restricted	ABC Project FY18	Contract Services Other	500.65
03/19/2018	I1808022	Medco Supply Company	Unrestricted	Mens Basketball	Contract Services Other	87.94
03/19/2018	I1808023	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	238.92
03/19/2018	I1808024	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Contract Services Other	460.72
03/19/2018	I1808025	United Refrigeration Inc	Auxiliary	Cafeterias	Contract Services Other	2,704.19
03/20/2018	I1806556	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-9,443.00
03/20/2018	I1806556	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,443.00
03/20/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	-179.20
03/20/2018	I1807453	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	-801.60
03/20/2018	I1808026	Dell Marketing LP	Restricted	ABC Project FY18	IT Minor Equipment Less T	978.57
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	76.00
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Ren	845.16
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	16.16
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	91.00
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	917.92
03/20/2018	I1808027	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	50.00
03/20/2018	I1808028	Winthrop Student	Unrestricted	Alternative Spring	Student Travel	255.00
03/20/2018	I1808029	Bloomberg Businessweek Ma	Unrestricted	College of Business Instr	Subscriptions	1,197.65
03/20/2018	I1808030	Bloomberg Businessweek Ma	Unrestricted	College of Business Instr	Subscriptions	5.72
03/20/2018	I1808031	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	416.63
03/20/2018	I1808032	Rydin Decal	Unrestricted	Admissions	Printing Outside Prepared	2,016.95
03/20/2018	I1808033	TWG Solutions LLC	Unrestricted	Admissions	Contract Services Other	25,880.50
03/20/2018	I1808034	UNC Asheville	Unrestricted	Athletics	Contract Services Other	518.00
03/20/2018	I1808035	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,165.76
03/20/2018	I1808036	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,398.86
03/20/2018	I1808038	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	51.55
03/20/2018	I1808039	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,180.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2018	I1808040	Academy Bus LLC	Agency	Athletics	Contract Services Other	1,250.00
03/20/2018	I1808041	ASI Campus Laundry Soluti	Auxiliary	Residence Life	Contract Services Other	26,904.00
03/20/2018	I1808042	Aramark	Unrestricted	University College	Food Services	359.17
03/20/2018	I1808043	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	4,410.00
03/20/2018	I1808044	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	618.46
03/20/2018	I1808045	Conder Flag	Unrestricted	Athletics Promotions and	Contract Services Other	2,677.68
03/20/2018	I1808046	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,298.30
03/20/2018	I1808047	First Team Sports Center	Unrestricted	Womens Softball	Game Equipment for Athlet	189.39
03/20/2018	I1808048	Hampton Inn	Unrestricted	Mens Baseball	Guarantee Expenses	4,848.48
03/20/2018	I1808049	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	5,462.00
03/20/2018	I1808050	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
03/20/2018	I1808051	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Contract Services Other	2,522.11
03/20/2018	I1808052	Virginia Commonwealth Uni	Unrestricted	Mens Basketball	Contract Services Other	250.00
03/20/2018	I1808053	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	2,000.00
03/20/2018	I1808054	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	3,000.00
03/20/2018	I1808055	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
03/20/2018	I1808056	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
03/20/2018	I1808057	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,641.42
03/20/2018	I1808058	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	619.42
03/20/2018	I1808059	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Office Supplies	10.69
03/20/2018	I1808060	Winthrop Employee	Unrestricted	Psychology	Office Supplies	62.81
03/20/2018	I1808061	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
03/20/2018	I1808062	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Other Supplies	100.14
03/20/2018	I1808063	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
03/20/2018	I1808063	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
03/20/2018	I1808064	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,232.28
03/20/2018	I1808065	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,729.09
03/20/2018	I1808066	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,837.63
03/20/2018	I1808067	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-3.50
03/20/2018	I1808068	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,953.90
03/21/2018	I1806381	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Employee Out of State Mea	-179.20
03/21/2018	I1806381	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Employee Out of State Lod	-801.60
03/21/2018	I1808069	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	31.58
03/21/2018	I1808070	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	334.84
03/21/2018	I1808071	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	78.22
03/21/2018	I1808072	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	404.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2018	I1808073	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	218.31
03/21/2018	I1808074	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	186.00
03/21/2018	I1808075	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	159.28
03/21/2018	I1808076	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	673.07
03/21/2018	I1808077	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	31.58
03/21/2018	I1808078	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	197.93
03/21/2018	I1808079	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	161.60
03/21/2018	I1808080	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	356.61
03/21/2018	I1808081	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,349.18
03/21/2018	I1808082	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	239.11
03/21/2018	I1808083	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	44.80
03/21/2018	I1808084	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	250.28
03/21/2018	I1808085	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	393.28
03/21/2018	I1808086	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,046.00
03/21/2018	I1808087	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
03/21/2018	I1808088	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
03/21/2018	I1808089	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.75
03/21/2018	I1808090	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
03/21/2018	I1808091	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.48
03/21/2018	I1808092	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.39
03/21/2018	I1808093	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.99
03/21/2018	I1808094	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
03/21/2018	I1808095	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
03/21/2018	I1808096	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.79
03/21/2018	I1808097	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
03/21/2018	I1808098	Santiago, Sylvia Jamine.	Restricted	ABC Project FY18	Contract Services Other	1,638.38
03/21/2018	I1808099	Caruso, Maria Angelica.	Unrestricted	Theatre and Dance	Contract Services Other	200.00
03/21/2018	I1808100	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	719.50
03/21/2018	I1808101	Professional Printers Inc	Auxiliary	Residence Life Improvemen	Printing Outside Prepared	3,280.82
03/21/2018	I1808102	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
03/21/2018	I1808103	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
03/21/2018	I1808104	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	50.00
03/21/2018	I1808105	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	160.88
03/21/2018	I1808105	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	245.47
03/21/2018	I1808105	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	184.62
03/21/2018	I1808105	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	76.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2018	I1808106	York County Regional Cham	Unrestricted	Office of President	Food Services	100.00
03/21/2018	I1808107	Winthrop Student	Agency	Athletics	Subscriptions	73.00
03/21/2018	I1808108	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,270.00
03/21/2018	I1808109	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,198.60
03/21/2018	I1808110	Aramark	Unrestricted	English	Food Supplies	277.76
03/21/2018	I1808111	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,390.86
03/21/2018	I1808112	Layer 3 Communications LL	Unrestricted	IT Inititative	Contract Services Other	26,641.50
03/21/2018	I1808113	UNC Asheville	Unrestricted	Athletics	Contract Services Other	2,540.00
03/21/2018	I1808114	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	4,890.00
03/21/2018	I1808115	SCR Controls/Melltronics	Unrestricted	Maintenance of Buildings	Contract Services Other	4,861.01
03/21/2018	I1808116	Winthrop Employee	Unrestricted	Mass Communication	Food Services	227.81
03/21/2018	I1808117	Dent Middle School	Restricted	CERRA FY18	Education and Training	150.00
03/21/2018	I1808118	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
03/21/2018	I1808119	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
03/21/2018	I1808120	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/21/2018	I1808121	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/21/2018	I1808122	Lexington School District	Restricted	CERRA RTR FY18	Education and Training	1,575.00
03/21/2018	I1808123	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
03/21/2018	I1808124	Hampton County School Dis	Restricted	CERRA RTR FY18	Education and Training	13,500.00
03/21/2018	I1808125	Hilton San Diego Bayfront	Unrestricted	Records And Registration	Employee Out of State Lod	595.00
03/22/2018	I1808126	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	364.72
03/22/2018	I1808126	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	23.75
03/22/2018	I1808126	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	26.00
03/22/2018	I1808127	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	28.99
03/22/2018	I1808127	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	48.00
03/22/2018	I1808127	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	173.20
03/22/2018	I1808128	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,926.00
03/22/2018	I1808129	Fisher, Larry Blaine.	Unrestricted	Office of Dean College of	Non Employee Recruit In S	104.03
03/22/2018	I1808130	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
03/22/2018	I1808130	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	508.54
03/22/2018	I1808135	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	117.00
03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	151.00
03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	76.88
03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.21
03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	53.00
03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	231.00

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03/22/2018	I1808136	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	675.69
03/22/2018	I1808137	Jones, Brandon Christophe	Unrestricted	Mathematics	Contract Services Other	150.00
03/22/2018	I1808138	Swan, Hannah Mae.	Unrestricted	Mathematics	Contract Services Other	150.00
03/22/2018	I1808139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	197.90
03/22/2018	I1808139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.00
03/22/2018	I1808139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	118.07
03/22/2018	I1808139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	900.92
03/22/2018	I1808139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	112.00
03/22/2018	I1808140	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,900.00
03/22/2018	I1808141	Colibri Boston	Unrestricted	Admissions	Contract Services Other	2,000.00
03/22/2018	I1808142	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	925.00
03/22/2018	I1808143	Skyline Innovations Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,233.09
03/22/2018	I1808144	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	345.65
03/22/2018	I1808148	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	1,828.00
03/22/2018	I1808151	Southeastern Paper Group	Restricted	FY17 Collegiate Recycling	Other Supplies	956.49
03/22/2018	I1808152	Southeastern Paper Group	Restricted		Other Supplies	9,325.82
03/23/2018	I1808153	Veteran Signs & Electric	Unrestricted	Maintenance of Buildings	Contract Services Other	61,505.00
03/23/2018	I1808154	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	152.00
03/23/2018	I1808155	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	722.00
03/23/2018	I1808156	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	684.00
03/23/2018	I1808157	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	42,372.00
03/23/2018	I1808158	Howard Technology Solutio	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	2,033.00
03/23/2018	I1808159	MKM Garage Doors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	417.30
03/23/2018	I1808160	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	32.63
03/23/2018	I1808161	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	38.94
03/23/2018	I1808162	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	731.44
03/23/2018	I1808163	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	136.35
03/23/2018	I1808164	Moore, Larry E.	Unrestricted	Office of Dean College of	Non Employee Travel	57.57
03/23/2018	I1808165	O'Quinn, Katherine	Unrestricted	Office of Dean College of	Non Employee Travel	25.60
03/23/2018	I1808166	Perrin, Alyson Connell.	Unrestricted	Office of Dean College of	Non Employee Travel	42.22
03/23/2018	I1808167	Rivers, Janice J.	Unrestricted	Office of Dean College of	Non Employee Travel	121.20
03/23/2018	I1808168	Rivers, Kedra A.	Unrestricted	Office of Dean College of	Non Employee Travel	98.98
03/23/2018	I1808169	Rogers, Danny	Unrestricted	Office of Dean College of	Non Employee Travel	85.85
03/23/2018	I1808170	Winthrop Student	Unrestricted	Office of Dean College of	Non Employee Travel	78.17
03/23/2018	I1808171	Turner, Tamara	Unrestricted	Office of Dean College of	Non Employee Travel	31.92
03/23/2018	I1808172	McCall, Sabrina	Unrestricted	Office of Dean College of	Non Employee Travel	99.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2018	I1808173	Turner, Teiara	Restricted	VISTA II FY18	Non Employee Travel	41.34
03/23/2018	I1808174	Zimmerman, Rodney Clyde.	Unrestricted	Office of Dean College of	Non Employee Travel	76.76
03/23/2018	I1808175	Warren, Cheryl	Unrestricted	Office of Dean College of	Non Employee Travel	154.53
03/23/2018	I1808176	Aramark	Unrestricted	Womens Basketball	Food Supplies	27.63
03/23/2018	I1808177	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,620.00
03/23/2018	I1808178	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
03/23/2018	I1808179	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
03/23/2018	I1808180	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	283.93
03/23/2018	I1808181	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
03/23/2018	I1808182	Dell Marketing LP	Restricted	Lottery Funded IT	IT Smartclassroom Less Th	8,645.59
03/23/2018	I1808183	South Carolina Dept of So	Restricted	Resource Foster and Adopt	Food Services	232.26
03/23/2018	I1808184	Winthrop Employee	Unrestricted	Psychology	Audio Visual	8.56
03/23/2018	I1808185	Marett, Wane	Unrestricted	Music	Contract Services Other	784.00
03/23/2018	I1808186	Lander University	Agency	Scholarships and Financia	Education and Training	5,100.00
03/23/2018	I1808187	Richland School District	Restricted	ABC Project FY18	Education and Training	280.00
03/23/2018	I1808188	James, Felicia C.	Unrestricted	Office of Dean College of	Non Employee Travel	188.87
03/23/2018	I1808189	Johnson, Ruby Mae.	Unrestricted	Office of Dean College of	Non Employee Travel	80.80
03/23/2018	I1808190	McCord, Debra	Unrestricted	Office of Dean College of	Non Employee Travel	75.95
03/23/2018	I1808191	McCurry, Olin T.	Unrestricted	Office of Dean College of	Non Employee Travel	133.32
03/23/2018	I1808192	Javis, Tiniece P.	Unrestricted	Office of Dean College of	Non Employee Travel	57.17
03/23/2018	I1808193	Palmer, Barbara	Unrestricted	Office of Dean College of	Non Employee Travel	43.43
03/23/2018	I1808194	Sumwalt, Gail Sigmon.	Unrestricted	Office of Dean College of	Non Employee Travel	73.12
03/23/2018	I1808195	Taylor, Nateisha	Unrestricted	Office of Dean College of	Non Employee Travel	127.16
03/23/2018	I1808196	Toole, Rachel C.	Unrestricted	Office of Dean College of	Non Employee Travel	70.70
03/23/2018	I1808197	Warren, Clifton M.	Unrestricted	Office of Dean College of	Non Employee Travel	127.26
03/23/2018	I1808198	Watson-Bell, Susan	Unrestricted	Office of Dean College of	Non Employee Travel	155.54
03/23/2018	I1808199	Young, Lloydette	Unrestricted	Office of Dean College of	Non Employee Travel	61.61
03/23/2018	I1808200	USC Upstate	Agency	Scholarships and Financia	Education and Training	900.00
03/23/2018	I1808201	USC Upstate	Agency	Scholarships and Financia	Education and Training	300.00
03/23/2018	I1808202	USC Upstate	Agency	Scholarships and Financia	Education and Training	3,900.00
03/23/2018	I1808203	USC Upstate	Agency	Scholarships and Financia	Education and Training	4,200.00
03/23/2018	I1808204	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	31.42
03/23/2018	I1808204	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	39.00
03/23/2018	I1808205	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
03/23/2018	I1808206	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
03/23/2018	I1808206	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2018	I1808206	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	15.00
03/26/2018	I1808207	Winthrop Employee	Unrestricted	Music	Student Travel	39.37
03/26/2018	I1808208	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.99
03/26/2018	I1808208	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	13.29
03/26/2018	I1808209	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
03/26/2018	I1808209	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	183.82
03/26/2018	I1808210	Abbott, Steve	Unrestricted	Office of Dean College of	Non Employee Travel	70.70
03/26/2018	I1808211	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	83.02
03/26/2018	I1808212	Crocker, Donna	Unrestricted	Office of Dean College of	Non Employee Travel	81.51
03/26/2018	I1808213	Freeman, Kimberly Elizabe	Unrestricted	Office of Dean College of	Non Employee Travel	43.43
03/26/2018	I1808214	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	67.67
03/26/2018	I1808215	Grant, LaKeytria Julia.	Unrestricted	Office of Dean College of	Non Employee Travel	145.44
03/26/2018	I1808216	Grier, Venise C Gettys.	Unrestricted	Office of Dean College of	Non Employee Travel	80.80
03/26/2018	I1808217	Heyward, Michele	Unrestricted	Office of Dean College of	Non Employee Travel	113.12
03/26/2018	I1808218	Huggins, Blue A.	Unrestricted	Office of Dean College of	Non Employee Travel	148.47
03/26/2018	I1808219	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
03/26/2018	I1808219	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	8.00
03/26/2018	I1808220	Boozer, Sheree	Unrestricted	Office of Dean College of	Non Employee Travel	102.01
03/26/2018	I1808221	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	21.43
03/26/2018	I1808222	Aramark	Unrestricted	Graduate School	Food Services	1,244.62
03/26/2018	I1808223	ACS Primary Care Physicia	Unrestricted	Athletics	Medical Services	51.88
03/26/2018	I1808225	Florence School District	Restricted	CERRA RTR FY18	Education and Training	7,909.00
03/26/2018	I1808226	Aramark	Unrestricted	Board Of Trustees	Food Services	87.71
03/26/2018	I1808227	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	300.00
03/26/2018	I1808228	Howard Technology Solutio	Unrestricted	User Support	IT Minor Equipment Less T	1,365.32
03/26/2018	I1808229	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	213.45
03/26/2018	I1808230	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
03/26/2018	I1808230	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
03/26/2018	I1808231	Brooks, Carlos D.	Unrestricted	Office of Dean College of	Non Employee Travel	71.71
03/26/2018	I1808232	Brooks, Carol Ruth.	Unrestricted	Office of Dean College of	Non Employee Travel	70.70
03/26/2018	I1808233	Campbell, Joanne C.	Unrestricted	Office of Dean College of	Non Employee Travel	39.39
03/26/2018	I1808234	Ferguson, Wendy L.	Unrestricted	Office of Dean College of	Non Employee Travel	24.75
03/26/2018	I1808235	Bostick, Conchita G.	Unrestricted	Office of Dean College of	Non Employee Travel	130.29
03/26/2018	I1808236	Campbell, Terrie	Unrestricted	Office of Dean College of	Non Employee Travel	55.55
03/26/2018	I1808237	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	18.00
03/26/2018	I1808238	Your Event Source LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2018	I1808239	XOS Digital Inc	Unrestricted	Mens Baseball	Technology Supplies and S	15,818.88
03/26/2018	I1808240	Aramark	Unrestricted	Human Nutrition	Food Services	208.32
03/26/2018	I1808241	Aramark	Unrestricted	Institute of Management	Food Supplies	370.22
03/26/2018	I1808242	Graham, Cole Blease.	Unrestricted	West Forum	Non Employee Travel	84.00
03/26/2018	I1808243	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	190.95
03/26/2018	I1808244	Aramark	Unrestricted	School Psychology Courses	Food Services	161.29
03/26/2018	I1808245	Aramark	Unrestricted	School Psychology Courses	Food Services	161.29
03/27/2018	I1808246	State Fiscal Accountabili	Unrestricted	Purchasing	Employee In State Registr	270.00
03/27/2018	I1808247	Winthrop Employee	Unrestricted	CVPA Theatre Production	Educational Supplies	89.73
03/27/2018	I1808247	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	34.13
03/27/2018	I1808248	Winthrop Employee	Unrestricted	Music	Taxes and Licenses	1,958.96
03/27/2018	I1808249	SC Music Educators Associ	Unrestricted	Music	Employee In State Registr	350.00
03/27/2018	I1808250	Cuccaro, December Nicole.	Unrestricted	Undergraduate Research	Student Travel	258.22
03/27/2018	I1808251	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.36
03/27/2018	I1808252	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
03/27/2018	I1808253	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.46
03/27/2018	I1808254	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	99.21
03/27/2018	I1808255	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	31.57
03/27/2018	I1808256	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	230.63
03/27/2018	I1808257	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,300.00
03/27/2018	I1808258	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	108.35
03/27/2018	I1808259	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	52.59
03/27/2018	I1808260	Busbee Corbett Elementary	Restricted	CERRA FY18	Education and Training	150.00
03/27/2018	I1808261	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,556.96
03/27/2018	I1808262	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,097.20
03/27/2018	I1808263	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	12,324.40
03/27/2018	I1808264	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
03/27/2018	I1808265	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	3,960.33
03/27/2018	I1808266	Alertus Technologies LLC	Unrestricted	Security Improvement	IT Minor Equipment Less T	956.58
03/27/2018	I1808267	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,965.07
03/27/2018	I1808268	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,472.89
03/27/2018	I1808269	SysAid Technologies Ltd	Unrestricted	IT Inititative	Maintenance	9,960.00
03/27/2018	I1808270	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,552.40
03/27/2018	I1808271	Aramark	Auxiliary	Residence Life General Op	Food Services	50.00
03/27/2018	I1808272	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,032.70
03/27/2018	I1808273	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,430.52

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03/27/2018	I1808274	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
03/27/2018	I1808275	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	37.50
03/27/2018	I1808276	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	126.54
03/27/2018	I1808277	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.12
03/27/2018	I1808278	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
03/27/2018	I1808279	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
03/27/2018	I1808283	Hampton Inn Northlake	Unrestricted	Admissions	Recruit Out of State Lodg	350.40
03/27/2018	I1808285	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	49.79
03/27/2018	I1808286	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	172.06
03/27/2018	I1808287	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	1,700.00
03/27/2018	I1808288	Aramark	Auxiliary	Wellness Services	Food Supplies	353.07
03/27/2018	I1808289	Aramark	Auxiliary	Wellness Services	Food Supplies	252.93
03/27/2018	I1808290	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	180.90
03/27/2018	I1808290	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	43.29
03/27/2018	I1808291	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	30.00
03/27/2018	I1808291	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	30.00
03/27/2018	I1808292	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	30.00
03/27/2018	I1808293	Pope, Corey Alan.	Unrestricted	Admissions	Contract Services Other	300.00
03/27/2018	I1808294	McNall, Elizabeth Elaine.	Unrestricted	Admissions	Contract Services Other	300.00
03/27/2018	J0026973	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	406.85
03/27/2018	J0026973	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	122,555.53
03/27/2018	J0026973	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	2,801.94
03/28/2018	I1803051	Smalls, Ashley Hunter.	Unrestricted	Mass Communication	Contract Services Other	100.00
03/28/2018	I1804305	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Air	100.00
03/28/2018	I1804305	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.00
03/28/2018	I1804305	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	395.00
03/28/2018	I1808291	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	-30.00
03/28/2018	I1808295	Nichols, Marcus A.	Unrestricted	Admissions	Contract Services Other	625.00
03/28/2018	I1808296	Winthrop Student	Unrestricted	Admissions	Contract Services Other	300.00
03/28/2018	I1808309	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	95.38
03/28/2018	I1808310	Winthrop Student	Unrestricted	Graduate School	Student Travel	253.53
03/28/2018	I1808311	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	57.00
03/28/2018	I1808311	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	73.96
03/28/2018	I1808312	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Lod	995.31
03/28/2018	I1808313	Aramark	Unrestricted	International Center	Food Services	1,195.01
03/28/2018	I1808314	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	136.25

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03/28/2018	I1808314	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	73.00
03/28/2018	I1808314	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	103.75
03/28/2018	I1808315	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	82.00
03/28/2018	I1808315	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	74.74
03/28/2018	I1808315	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	142.80
03/28/2018	I1808316	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	700.00
03/28/2018	I1808317	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	650.00
03/28/2018	I1808318	PMC Commerical Interiors,	Unrestricted	Accreditation and Account	Other Supplies	1,248.94
03/28/2018	I1808319	Seasons Cafe and Catering	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,520.00
03/28/2018	I1808320	Dent Middle School	Restricted	ABC Project FY18	Education and Training	80.00
03/28/2018	I1808321	Greenville County School	Restricted	ABC Project FY18	Education and Training	462.33
03/28/2018	I1808322	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.61
03/28/2018	I1808323	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808324	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808325	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808326	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808327	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808328	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
03/28/2018	I1808329	Grier, Jennifer	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	393.17
03/28/2018	I1808330	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	481.00
03/28/2018	I1808331	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	88.71
03/28/2018	I1808332	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	82.29
03/28/2018	I1808333	Winthrop Employee	Unrestricted	CVPA Theatre Production	Recruit In State Mileage	78.78
03/28/2018	I1808333	Winthrop Employee	Unrestricted	CVPA Theatre Production	Recruit In State Meals	82.00
03/28/2018	I1808333	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	113.00
03/28/2018	I1808333	Winthrop Employee	Unrestricted	CVPA Theatre Production	Recruit In State Lodging	172.60
03/28/2018	J0026946	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,684.51
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	29.53
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	72.71
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	299.72
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	14.02
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	14.02
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	438.13
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	22.87
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	129.18
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	17.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	111.46
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	128.08
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	52.78
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	31.74
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	2,331.66
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	2,045.97
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	284.22
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	203.37
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	129.18
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	247.67
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	18.44
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	146.90
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	347.34
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	664.02
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	84.89
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	958.57
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	84.89
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	104.83
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	95.97
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	63,507.95
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	190.09
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	819.05
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	267.60
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	1,505.60
03/28/2018	J0026975	JSH 0327 YCNG Ut Feb pd M	Unrestricted	Utilities	Utilities Natural Gas	46.14
03/29/2018	I1805556	Moreno, Skylar Rae.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	300.90
03/29/2018	I1808334	Stinson, Shirnetha R.	Restricted	NExT LEVEL	Non Employee Travel	1,058.92
03/29/2018	I1808335	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	154.76
03/29/2018	I1808335	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	183.82
03/29/2018	I1808335	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
03/29/2018	I1808336	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	50.00

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03/29/2018	I1808337	Chattopadhyay, Dhiman	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	131.20
03/29/2018	I1808338	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	171.70
03/29/2018	I1808338	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	157.77
03/29/2018	I1808338	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	48.00
03/29/2018	I1808339	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Gas Par	11.52
03/29/2018	I1808340	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	429.76
03/29/2018	I1808340	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	332.64
03/29/2018	I1808340	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	82.00
03/29/2018	I1808341	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Lod	315.54
03/29/2018	I1808342	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	26.57
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	419.28
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	80.00
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	375.00
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	299.10
03/29/2018	I1808343	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	71.00
03/29/2018	I1808344	Wilson, Ray Lansing.	Restricted	CERRA FY18	Non Employee Travel	101.00
03/29/2018	I1808345	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	54.54
03/29/2018	I1808346	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.03
03/29/2018	I1808346	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,261.79
03/29/2018	I1808347	Mandakovic, Nikola	Unrestricted	West Center Operations	Contract Services Other	30.00
03/29/2018	I1808348	Ward, Craig	Unrestricted	West Center Operations	Contract Services Other	30.00
03/29/2018	I1808349	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	18.00
03/29/2018	I1808349	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	25.92
03/29/2018	I1808350	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00
03/29/2018	I1808351	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
03/29/2018	I1808352	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
03/29/2018	I1808353	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
03/29/2018	I1808354	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	73.00
03/29/2018	I1808355	1st Choice Activewear	Unrestricted	Facilities Management	Clothing and Dry Goods	213.86
03/29/2018	I1808356	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,718.36
03/29/2018	I1808357	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-53.50
03/29/2018	I1808358	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-24.08
03/29/2018	I1808359	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	183.82
03/29/2018	I1808359	Winthrop Employee	Unrestricted	Music	Employee In State Meals	21.00
03/29/2018	I1808359	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	183.26

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03/29/2018	I1808360	Cunningham, Jimmy	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/29/2018	I1808361	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/29/2018	I1808362	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/29/2018	I1808363	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Lodging	364.72
03/29/2018	I1808363	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Meals	38.00
03/29/2018	I1808365	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	21.83
03/29/2018	I1808366	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	26.26
03/29/2018	I1808367	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	12,700.00
03/29/2018	I1808368	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	20.54
03/29/2018	I1808369	South Florence High	Restricted	ABC Project FY18	Education and Training	168.00
03/29/2018	I1808370	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	65.85
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	610.24
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	7,403.76
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	627.13
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	2,984.08
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	8,199.00
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	688.42
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	528.15
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	13.44
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	600.36
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	2,015.03
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	8.20
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	786.40
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	4.25
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	208.78
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	50.83
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	78.85
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	498.82
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	33.45
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	177.61
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	70.67
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	187.23
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	12.37
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	36.02
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	338.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	83.44
03/29/2018	J0026995	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	8.50
03/30/2018	I1803940	Mullis, Eric Christopher.	Unrestricted	Theatre and Dance	Contract Services Other	35.00
03/30/2018	I1808371	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	508.47
03/30/2018	I1808371	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	191.53
03/30/2018	I1808372	Brooks, John W.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808372	Brooks, John W.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808373	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808373	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808374	Clinkscale, Kin	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808374	Clinkscale, Kin	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808375	Leach, William	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/30/2018	I1808375	Leach, William	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/30/2018	I1808376	Crawford, LaCinda Lynette	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808376	Crawford, LaCinda Lynette	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808377	Deming, Tom	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/30/2018	I1808377	Deming, Tom	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/30/2018	I1808378	Lewis, Karen	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/30/2018	I1808379	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/30/2018	I1808379	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/30/2018	I1808380	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/30/2018	I1808381	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808381	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808382	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808382	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808383	Winthrop Student	Unrestricted	Student Allocations	Student Travel	130.12
03/30/2018	I1808384	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808384	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808385	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/30/2018	I1808385	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/30/2018	I1808386	Winthrop Student	Unrestricted	West Center Operations	Student Travel	40.00
03/30/2018	I1808387	Sitarz, Joseph	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808387	Sitarz, Joseph	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808388	Sitarz, Linda	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808388	Sitarz, Linda	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808389	Hilliard, David	Unrestricted	Fine Arts	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2018	I1808389	Hilliard, David	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	800.00
03/30/2018	I1808390	TC'S Amusements Inc	Unrestricted	DSU Activities	Contract Services Other	3,300.00
03/30/2018	I1808391	Sukeena, Richard	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/30/2018	I1808391	Sukeena, Richard	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/30/2018	I1808392	Sykes, Valerie	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/30/2018	I1808392	Sykes, Valerie	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/30/2018	I1808393	Ward, Michael	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/30/2018	I1808394	STI LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,100.00
03/30/2018	I1808394	STI LLC	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,100.00
03/30/2018	I1808395	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	337.65
03/30/2018	I1808396	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	25,518.58
03/30/2018	I1808397	Aker, Lisa Denise.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	189.58
03/30/2018	I1808398	SVI Industrial	Auxiliary	Heating Plant	Contract Services Other	3,500.00
03/30/2018	I1808399	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	561.21
03/30/2018	I1808400	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,421.63
03/30/2018	I1808401	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	-1,024.99
03/30/2018	I1808401	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,024.99
03/30/2018	I1808401	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,024.99
03/30/2018	I1808402	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,016.23
03/30/2018	I1808403	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	916.28
03/30/2018	I1808404	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	835.99
03/30/2018	I1808405	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	51.00
03/30/2018	I1808406	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,446.93
03/30/2018	I1808407	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	58.46
03/30/2018	I1808408	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	59.38
03/30/2018	I1808409	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	306.30
03/30/2018	I1808410	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	101.00
03/30/2018	I1808410	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	655.16
03/30/2018	I1808410	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	523.18
03/30/2018	I1808411	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	185.58
03/30/2018	I1808411	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	31.00
03/30/2018	I1808411	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	183.82
03/30/2018	I1808412	International Travel Cent	Unrestricted	International Center	Student Travel	14,002.00
03/30/2018	I1808413	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
03/30/2018	I1808414	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
03/30/2018	I1808415	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	120.68

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03/30/2018	I1808415	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	119.07
03/30/2018	I1808415	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	38.78
03/30/2018	I1808416	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
03/30/2018	I1808417	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,511.92
03/30/2018	I1808418	Jackie Breland Consulting	Unrestricted	Institute of Management	Contract Services Other	1,200.00
03/30/2018	I1808418	Jackie Breland Consulting	Unrestricted	Institute of Management	Printing Outside Prepared	206.55
03/30/2018	I1808418	Jackie Breland Consulting	Unrestricted	Institute of Management	Office Supplies	79.96
03/30/2018	I1808419	Gaylord National Resort &	Unrestricted	Athletics	Employee Out of State Lod	939.28
03/30/2018	I1808420	Gaylord National Resort &	Unrestricted	Athletics	Employee Out of State Lod	704.46
03/30/2018	I1808421	Gaylord National Resort &	Unrestricted	Athletics	Employee Out of State Lod	704.46
03/30/2018	I1808422	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,757.47
03/30/2018	I1808423	Aramark	Unrestricted	Student Financial Service	Contract Services Other	254.56
03/30/2018	I1808424	Aramark	Unrestricted	Mens Basketball	Food Supplies	110.52
03/30/2018	I1808425	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	725.00
03/30/2018	I1808426	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	84,000.00
03/30/2018	I1808427	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
03/30/2018	I1808428	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	428.13
03/30/2018	I1808429	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	174.90
03/30/2018	I1808430	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	600.00
03/30/2018	I1808431	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	7,595.00
03/30/2018	I1808432	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	17,400.00