

Winthrop University Transparency Report Fiscal Year 18 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2018	I1808434	Prosser, Mark Charles.	Unrestricted	Mens Basketball	Recruit Out of State Regi	9.00
04/02/2018	I1808434	Prosser, Mark Charles.	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
04/02/2018	I1808434	Prosser, Mark Charles.	Unrestricted	Mens Basketball	Recruit Out of State Gas	33.50
04/02/2018	I1808434	Prosser, Mark Charles.	Unrestricted	Mens Basketball	Recruit Out of State Lodg	231.65
04/02/2018	I1808435	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	30.30
04/02/2018	I1808435	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	105.00
04/02/2018	I1808436	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	41.00
04/02/2018	I1808436	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	205.49
04/02/2018	I1808436	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	30.44
04/02/2018	I1808436	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	19.19
04/02/2018	I1808436	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	476.90
04/02/2018	I1808437	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	13.70
04/02/2018	I1808437	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
04/02/2018	I1808438	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	183.82
04/02/2018	I1808438	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	25.00
04/02/2018	I1808439	Kelly, Deon	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/02/2018	I1808439	Kelly, Deon	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/02/2018	I1808440	op de Beeck, Martha I.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/02/2018	I1808440	op de Beeck, Martha I.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/02/2018	I1808441	Treese, Randy	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/02/2018	I1808441	Treese, Randy	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/02/2018	I1808442	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
04/02/2018	I1808443	Vandross, Adrianna	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/02/2018	I1808443	Vandross, Adrianna	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/02/2018	I1808444	Vandross, Sylvia	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/02/2018	I1808444	Vandross, Sylvia	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/02/2018	I1808445	Vaughan, Calvin Lee.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/02/2018	I1808445	Vaughan, Calvin Lee.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/02/2018	I1808446	Williams, Steven Quintin.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/02/2018	I1808446	Williams, Steven Quintin.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/02/2018	I1808448	Sams, Vern	Unrestricted	Athletics	Other Supplies	240.00
04/02/2018	I1808449	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	192.00
04/02/2018	I1808449	Winthrop Employee	Unrestricted	Music	Recruit In State Gas Park	44.07
04/02/2018	I1808449	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	80.00
04/02/2018	I1808449	Winthrop Employee	Unrestricted	Music	Recruit In State Gas Park	51.84
04/02/2018	I1808449	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2018	I1808449	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	150.00
04/02/2018	I1808450	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	19.00
04/02/2018	I1808450	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
04/02/2018	I1808451	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
04/02/2018	I1808451	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
04/02/2018	I1808452	Hampton Inn	Auxiliary	Residence Life General Op	Non Employee Travel	248.64
04/02/2018	I1808453	Southpaw Screenprint & Em	Unrestricted	Alumni Relations	Clothing and Dry Goods	1,364.25
04/02/2018	I1808454	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	5,375.10
04/02/2018	I1808455	Stromasys Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,300.00
04/02/2018	I1808456	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	86.00
04/02/2018	I1808457	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	8,281.80
04/02/2018	I1808458	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,367.46
04/02/2018	I1808459	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	3,190.74
04/02/2018	I1808460	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	70.70
04/02/2018	I1808460	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
04/02/2018	I1808461	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	7.00
04/02/2018	I1808462	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	127.28
04/02/2018	I1808462	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	72.72
04/02/2018	I1808462	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	155.00
04/02/2018	I1808463	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	230.17
04/02/2018	I1808463	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	74.54
04/02/2018	I1808463	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	162.00
04/02/2018	I1808463	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
04/02/2018	I1808464	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State AirI	45.00
04/02/2018	I1808464	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
04/02/2018	I1808464	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	79.87
04/02/2018	I1808464	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
04/02/2018	I1808465	Liberty University	Unrestricted	Athletics	Contract Services Other	32.00
04/02/2018	I1808466	Process and Air Condition	Unrestricted	Maintenance of Buildings	Contract Services Other	4,757.20
04/02/2018	I1808466	Process and Air Condition	Auxiliary	Maintenance of Buildings	Contract Services Other	2,038.80
04/02/2018	I1808467	Rock Communications	Unrestricted	Facilities Management	Contract Services Other	548.90
04/02/2018	I1808468	Shred A Way	Unrestricted	COBA Student Prof Develop	Contract Services Other	125.00
04/02/2018	I1808469	KMSCO Inc	Unrestricted	Athletics Academic and St	Contract Services Other	3,500.35
04/02/2018	I1808470	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	94.44
04/02/2018	I1808470	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals T	7.00
04/02/2018	I1808471	HP Inc	Unrestricted	Office of VP Finance and	IT Minor Equipment Less T	780.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2018	I1808472	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	13.07
04/02/2018	I1808472	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/02/2018	I1808473	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	46.99
04/02/2018	I1808473	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	31.00
04/02/2018	I1808474	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	11.62
04/02/2018	I1808475	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	231.60
04/02/2018	I1808476	Amazonia Expeditions	Unrestricted	International Center	Student Travel	12,535.00
04/02/2018	I1808477	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
04/02/2018	I1808478	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
04/02/2018	I1808479	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	1,850.00
04/02/2018	I1808480	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	9.98
04/02/2018	I1808481	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	225.23
04/02/2018	I1808482	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Gas	23.62
04/02/2018	I1808482	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Meal	16.00
04/02/2018	I1808483	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	63.00
04/02/2018	I1808483	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	208.92
04/02/2018	I1808483	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,483.69
04/02/2018	I1808483	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	38.00
04/02/2018	I1808483	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.00
04/02/2018	I1808484	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
04/02/2018	I1808485	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	19.20
04/02/2018	I1808485	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	30.00
04/02/2018	I1808485	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	16.09
04/02/2018	I1808485	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	.30
04/02/2018	I1808485	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	117.31
04/02/2018	I1808486	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	35.33
04/02/2018	I1808486	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	48.99
04/02/2018	I1808486	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
04/02/2018	I1808487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
04/02/2018	I1808487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	32.38
04/02/2018	I1808487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	152.21
04/02/2018	I1808487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	146.98
04/02/2018	I1808487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	17.00
04/02/2018	I1808488	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
04/02/2018	I1808488	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	100.00
04/02/2018	I1808488	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2018	I1808488	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	100.00
04/02/2018	I1808489	Caplan, Arnold	Unrestricted	Internal Biomedical Resea	Contract Services Other	1,500.00
04/02/2018	I1808490	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	46,130.50
04/03/2018	I1808491	Jansen, Gregory G.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	144.90
04/03/2018	I1808492	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	20.00
04/03/2018	I1808492	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
04/03/2018	I1808492	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Mile	520.15
04/03/2018	I1808492	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	290.26
04/03/2018	I1808493	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	100.00
04/03/2018	I1808494	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	9.00
04/03/2018	I1808495	Winthrop Employee	Unrestricted	Music	Educational Supplies	540.29
04/03/2018	I1808496	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	54.47
04/03/2018	I1808497	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	25.00
04/03/2018	I1808497	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mil	133.32
04/03/2018	I1808498	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808499	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808500	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	41.00
04/03/2018	I1808501	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808502	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808503	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808504	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808505	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808506	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808507	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808508	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808509	Winthrop Student	Unrestricted	Fine Arts	Student Travel	12.00
04/03/2018	I1808510	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808511	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808512	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808513	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,403.31
04/03/2018	I1808514	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808515	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808516	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808517	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808518	Winthrop Student	Unrestricted	Orientation	Student Travel	41.00
04/03/2018	I1808519	Fisher Scientific	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	5,268.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2018	I1808520	Sub Station II of Rock Hi	Unrestricted	Internal Biomedical Chemi	Food Supplies	95.20
04/03/2018	I1808521	Winthrop Employee	Unrestricted	History	Books	300.00
04/03/2018	I1808522	Mann Travels	Unrestricted	College of Business Instr	Student Travel	4,158.70
04/03/2018	I1808523	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	21.00
04/03/2018	I1808524	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	13.00
04/03/2018	I1808524	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	72.72
04/03/2018	I1808525	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	6.00
04/03/2018	I1808525	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	72.72
04/03/2018	I1808526	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.99
04/03/2018	I1808526	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	17.57
04/03/2018	I1808526	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/03/2018	I1808527	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
04/03/2018	I1808527	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
04/03/2018	I1808528	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	213.03
04/03/2018	I1808528	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	213.03
04/03/2018	I1808529	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	176.82
04/03/2018	I1808530	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	301.63
04/03/2018	I1808531	Life Time Fitness, Inc	Unrestricted	Womens Tennis	Athletic Team Travel	75.00
04/03/2018	I1808532	Pearson Education	Unrestricted	College of Business Instr	Education and Training	15,317.05
04/03/2018	I1808533	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	153.00
04/03/2018	I1808533	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	468.11
04/03/2018	I1808533	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	725.47
04/03/2018	I1808533	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	35.32
04/03/2018	I1808534	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	153.00
04/03/2018	I1808535	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	153.00
04/03/2018	I1808535	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	35.20
04/03/2018	I1808536	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	153.00
04/03/2018	I1808537	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	663.01
04/03/2018	I1808538	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,819.68
04/03/2018	I1808539	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	73.39
04/03/2018	I1808540	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
04/03/2018	I1808541	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
04/03/2018	I1808541	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	76.76
04/03/2018	I1808542	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	60.45
04/03/2018	I1808542	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	60.46
04/03/2018	I1808543	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	2,498.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2018	I1808544	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,115.49
04/03/2018	I1808546	Colleton County High	Restricted	CERRA FY18	Education and Training	250.00
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Airl	50.00
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	10.33
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	28.00
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	128.00
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	23.64
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	77.99
04/03/2018	I1808547	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	300.00
04/03/2018	I1808548	National Union Fire Insur	Auxiliary	Health Services	Insurance Non State	26,486.00
04/03/2018	I1808549	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	4,012.25
04/03/2018	I1808550	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	465.22
04/03/2018	I1808551	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	183.59
04/03/2018	I1808552	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	119.38
04/03/2018	I1808553	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	342.94
04/03/2018	I1808554	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.98
04/03/2018	I1808555	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	158.35
04/03/2018	I1808556	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	99.94
04/03/2018	I1808557	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.75
04/03/2018	I1808558	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	977.96
04/03/2018	I1808559	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	170.00
04/03/2018	I1808560	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	84.09
04/03/2018	I1808561	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	143.27
04/03/2018	I1808562	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,026.90
04/03/2018	I1808563	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	980.99
04/03/2018	I1808564	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	628.22
04/03/2018	I1808565	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	370.46
04/03/2018	I1808566	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	453.61
04/03/2018	I1808567	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	790.07
04/03/2018	I1808568	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,519.69
04/03/2018	I1808569	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	141.89
04/03/2018	I1808570	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.87
04/03/2018	I1808571	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	82.00
04/03/2018	I1808571	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	113.95
04/03/2018	I1808571	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	393.44
04/03/2018	I1808571	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2018	I1808364	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	217.67
04/04/2018	I1808364	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
04/04/2018	I1808364	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	24.00
04/04/2018	I1808572	Apple Computer	Unrestricted	Chemistry Physics Geology	Chemistry Hygiene Safety	511.46
04/04/2018	I1808573	Apple Computer	Unrestricted	Chemistry Physics Geology	Chemistry Hygiene Safety	41.73
04/04/2018	I1808574	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	62.00
04/04/2018	I1808575	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	62.00
04/04/2018	I1808576	Winthrop Employee	Unrestricted	Biology	Student Travel	164.65
04/04/2018	I1808577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/04/2018	I1808578	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Mea	7.14
04/04/2018	I1808578	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Gas	16.00
04/04/2018	I1808581	Sonocent LLC	Unrestricted	Office of Accessibility	Taxes and Licenses	990.00
04/04/2018	I1808582	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Mileage	69.99
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	71.00
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	130.54
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	25.25
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	276.52
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	100.00
04/04/2018	I1808583	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	181.08
04/04/2018	I1808584	Secuban, Mary Jane.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	689.50
04/04/2018	I1808585	Spurlock, Rebecca Lynn.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	387.10
04/04/2018	I1808586	Trayner, Elizabeth Jamie.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	929.00
04/04/2018	I1808587	Solis, Santiago	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	279.09
04/04/2018	I1808588	Umfress, Jason W.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	368.17
04/04/2018	I1808589	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	80.09
04/04/2018	I1808589	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	333.00
04/04/2018	I1808589	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	360.00
04/04/2018	I1808590	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,362.00
04/04/2018	I1808591	MSI Construction Company	Unrestricted	Maintenance of Buildings	Contract Services Other	6,214.50
04/04/2018	I1808592	Providence Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,890.00
04/04/2018	I1808593	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	394.97
04/04/2018	I1808594	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	300.00
04/04/2018	I1808595	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
04/04/2018	I1808596	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	226.26
04/04/2018	I1808597	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	109.87
04/04/2018	I1808598	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	19.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2018	I1808599	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	355.46
04/04/2018	I1808600	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	104.09
04/04/2018	I1808601	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	237.18
04/04/2018	I1808602	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.88
04/04/2018	I1808603	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	338.61
04/04/2018	I1808604	East Tennessee State Univ	Unrestricted	Social Work	Membership Dues	1,390.00
04/04/2018	I1808605	Crowne Plaza Charlotte Ex	Unrestricted	Faculty Recruitment	Contract Services Other	5,476.46
04/04/2018	I1808606	Carter, Parris	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	462.26
04/04/2018	I1808607	Carlisle, Brian Anthony.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	569.10
04/04/2018	I1808608	Burkhalter, Shelia H.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	345.09
04/04/2018	I1808609	Aramark	Unrestricted	Model UN	Food Services	4,895.74
04/04/2018	I1808609	Aramark	Unrestricted	Model UN	Food Services	1,500.00
04/04/2018	I1808610	Winthrop Employee	Restricted	McNair Scholars - II	Food Supplies	93.93
04/04/2018	I1808610	Winthrop Employee	Unrestricted	McNair-II Match Y5 FY18	Food Supplies	114.18
04/04/2018	I1808611	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
04/04/2018	I1808612	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	88.48
04/04/2018	I1808613	Classic Graphics Inc	Unrestricted	Summer Session	Advertising Costs	1,974.80
04/04/2018	I1808614	Aramark	Unrestricted	Human Resources Related E	Food Services	984.96
04/04/2018	I1808615	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,395.66
04/04/2018	I1808616	Lima, Hope	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	199.68
04/04/2018	I1808616	Lima, Hope	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	2.68
04/04/2018	I1808617	Aramark	Unrestricted	Office of University Even	Food Services	1,458.73
04/05/2018	I1807081	Winthrop Employee	Auxiliary	Office of Victims Assista	Membership Dues	225.00
04/05/2018	I1808618	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	101.58
04/05/2018	I1808620	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	274.00
04/05/2018	I1808620	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,102.12
04/05/2018	I1808620	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	70.47
04/05/2018	I1808621	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	41.00
04/05/2018	I1808621	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	175.20
04/05/2018	I1808621	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	8.00
04/05/2018	I1808622	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	247.47
04/05/2018	I1808622	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	32.00
04/05/2018	I1808623	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	34.54
04/05/2018	I1808624	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	3,204.35
04/05/2018	I1808625	Yarbrough, Ernest Boyd.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	561.75
04/05/2018	I1808626	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,199.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2018	I1808627	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Contract Services Other	2,247.71
04/05/2018	I1808628	Winthrop Student	Unrestricted	West Center Operations	Food Supplies	15.08
04/05/2018	I1808629	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	150.00
04/05/2018	I1808630	Winthrop Employee	Unrestricted	Office of Dean Business A	Membership Dues	200.00
04/05/2018	I1808631	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	38.00
04/05/2018	I1808632	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	387.44
04/05/2018	I1808633	Dell Marketing LP	Unrestricted	Alumni Relations	IT Minor Equipment Less T	978.57
04/05/2018	I1808634	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	213.43
04/05/2018	I1808634	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	66.00
04/05/2018	I1808634	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	89.21
04/05/2018	I1808634	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	80.00
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	128.00
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	757.53
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	71.78
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	30.10
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Reg	430.00
04/05/2018	I1808635	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Air	445.10
04/05/2018	I1808636	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
04/05/2018	I1808636	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	400.00
04/05/2018	I1808637	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	53.66
04/05/2018	I1808638	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
04/05/2018	I1808639	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
04/05/2018	I1808640	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	9.75
04/05/2018	I1808641	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.16
04/05/2018	I1808642	Lancaster County Chamber	Restricted		Employee In State Registr	50.00
04/05/2018	I1808643	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/05/2018	I1808644	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.23
04/05/2018	I1808645	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
04/05/2018	I1808646	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.15
04/05/2018	I1808647	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.32
04/05/2018	I1808648	Sign Techniques	Unrestricted	Mens Basketball	Office Supplies	51.36
04/05/2018	I1808649	Westminster Catawba Chris	Unrestricted	Advertising and Marketing	Advertising Costs	150.00
04/05/2018	I1808650	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	1,812.58
04/06/2018	I1808651	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/06/2018	I1808652	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/06/2018	I1808653	Livingston, Lindsay Adams	Unrestricted		Non Employee Recruit Out	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/06/2018	I1808654	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Meal	16.00
04/06/2018	I1808654	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Lodg	94.71
04/06/2018	I1808655	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	43.22
04/06/2018	I1808656	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	25.25
04/06/2018	I1808656	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	529.53
04/06/2018	I1808656	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	62.00
04/06/2018	I1808657	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	300.13
04/06/2018	I1808658	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.72
04/06/2018	I1808659	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	77.77
04/06/2018	I1808660	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Lodging	190.10
04/06/2018	I1808660	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Gas Par	40.12
04/06/2018	I1808660	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals	12.00
04/06/2018	I1808660	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Rental	104.90
04/06/2018	I1808661	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	483.29
04/06/2018	I1808661	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	270.71
04/06/2018	I1808662	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
04/06/2018	I1808662	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
04/06/2018	I1808663	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	103.02
04/06/2018	I1808664	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
04/06/2018	I1808665	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
04/06/2018	I1808665	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	370.28
04/06/2018	I1808665	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	57.00
04/06/2018	I1808666	Winthrop Employee	Unrestricted	Music	Employee Out of State Reg	325.00
04/06/2018	I1808667	Preferred Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,850.00
04/06/2018	I1808668	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
04/06/2018	I1808669	PLATOON	Unrestricted	Advertising and Marketing	Advertising Costs	650.00
04/06/2018	I1808670	Southpaw Screenprint & Em	Unrestricted	Advertising and Marketing	Advertising Costs	823.90
04/06/2018	I1808671	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	185.83
04/09/2018	I1808672	Winthrop Student	Unrestricted	Student Allocations	Student Travel	155.74
04/09/2018	I1808673	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	70.00
04/09/2018	I1808673	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	136.00
04/09/2018	I1808674	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	142.80
04/09/2018	I1808674	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	31.77
04/09/2018	I1808674	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	82.00
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Regi	85.00
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Student Travel	73.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Gas	30.00
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	26.26
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Airl	50.00
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	84.00
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Student Travel	309.27
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	251.21
04/09/2018	I1808675	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	326.90
04/09/2018	I1808675	Winthrop Employee	Unrestricted	Music	Recruit Out of State Gas	28.00
04/09/2018	I1808676	Dell Marketing LP	Restricted	McNair Scholars - II	Minor Equipment Less Than	1,831.95
04/09/2018	I1808677	Dell Marketing LP	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,816.51
04/09/2018	I1808678	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	817.41
04/09/2018	I1808679	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	195.46
04/09/2018	I1808680	Applied Video Systems Inc	Unrestricted	The Inn at Winthrop	Minor Equipment Less Than	5,938.29
04/09/2018	I1808681	Coastal Carolina Universi	Restricted		Rent Other	250.00
04/09/2018	I1808682	Winthrop Employee	Restricted	CERRA Teaching Fellowship	Food Supplies	155.48
04/09/2018	I1808683	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	4.58
04/09/2018	I1808684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	26.26
04/09/2018	I1808684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	137.48
04/09/2018	I1808684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	266.26
04/09/2018	I1808684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	124.64
04/09/2018	I1808684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	70.00
04/09/2018	I1808684	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	21.00
04/09/2018	I1808685	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
04/09/2018	I1808685	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	57.00
04/09/2018	I1808685	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	142.00
04/09/2018	I1808685	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	200.00
04/09/2018	I1808685	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	100.00
04/09/2018	I1808686	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee In State Lodging	98.79
04/09/2018	I1808687	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	38.00
04/09/2018	I1808687	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	321.44
04/09/2018	I1808687	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
04/09/2018	I1808687	Winthrop Employee	Unrestricted	Music	Recruit In State Gas Park	28.00
04/09/2018	I1808688	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	50.00
04/09/2018	I1808688	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	100.00
04/09/2018	I1808689	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	25.00
04/09/2018	I1808689	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	148.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2018	I1808689	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	128.10
04/09/2018	I1808689	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	48.00
04/09/2018	I1808689	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	14.00
04/09/2018	I1808691	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
04/09/2018	I1808691	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	234.32
04/09/2018	I1808692	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	86.51
04/09/2018	I1808692	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
04/09/2018	I1808693	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
04/09/2018	I1808694	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	88.35
04/09/2018	I1808695	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	75.40
04/09/2018	I1808696	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/09/2018	I1808697	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	397.73
04/09/2018	I1808698	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	87.86
04/09/2018	I1808699	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	65.94
04/09/2018	I1808700	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.39
04/09/2018	I1808701	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
04/09/2018	I1808701	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	72.46
04/09/2018	I1808702	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	16.16
04/09/2018	I1808702	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Air	50.00
04/09/2018	I1808702	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	91.00
04/09/2018	I1808702	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	917.92
04/09/2018	I1808703	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.71
04/09/2018	I1808704	Winthrop Student	Unrestricted	Student Allocations	Student Travel	135.00
04/09/2018	I1808706	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	461.00
04/09/2018	I1808706	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	249.00
04/09/2018	I1808707	Winthrop Student	Unrestricted	Student Allocations	Student Travel	95.00
04/09/2018	I1808708	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
04/09/2018	I1808709	Winthrop Employee	Restricted	NIH AREA Birgbauer FY14-F	Employee Out of State Mil	99.99
04/09/2018	I1808711	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	137.00
04/09/2018	I1808711	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	940.48
04/09/2018	I1808711	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Air	50.00
04/09/2018	I1808711	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	33.00
04/09/2018	I1808712	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	550.00
04/09/2018	I1808713	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	550.00
04/09/2018	I1808714	Sunway Charters	Unrestricted	Alumni Relations	Contract Services Other	1,800.00
04/09/2018	I1808715	Winthrop Employee	Unrestricted	History	Books	312.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2018	I1808716	Rock Hill Radiology Assoc	Unrestricted	Athletics	Medical Services	6.47
04/09/2018	I1808717	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
04/09/2018	I1808718	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	70.70
04/09/2018	I1808718	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	6.30
04/09/2018	I1808719	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	141.40
04/09/2018	I1808719	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	12.00
04/09/2018	J0026976	JTB Wire OtagoPoly SP18 T	Unrestricted	International Center	Contract Services Other	18,908.25
04/10/2018	I1808720	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	12.00
04/10/2018	I1808721	Winthrop Student	Unrestricted	Student Allocations	Student Travel	530.12
04/10/2018	I1808722	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	8,750.00
04/10/2018	I1808723	Good Construction Co	Plant	Capital Plant Accounts	Contract Services Other	4,500.00
04/10/2018	I1808724	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	12.75
04/10/2018	I1808724	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	31.00
04/10/2018	I1808725	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	537.50
04/10/2018	I1808726	Aramark	Unrestricted	Admissions	Food Services	2,180.00
04/10/2018	I1808727	Aramark	Unrestricted	Admissions	Food Services	59.73
04/10/2018	I1808728	Greenville Health System	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	90.00
04/10/2018	I1808729	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808730	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808731	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808732	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808733	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
04/10/2018	I1808734	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,510.00
04/10/2018	I1808735	Winthrop Student	Unrestricted	Admissions	Contract Services Other	300.00
04/10/2018	I1808736	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808737	InfoED International Inc	Unrestricted	Sponsored Programs And Re	Subscriptions	1,706.25
04/10/2018	I1808738	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
04/10/2018	I1808739	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808740	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808741	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808742	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808743	Winthrop Student	Unrestricted	Student Allocations	Student Travel	135.00
04/10/2018	I1808744	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	39.97
04/10/2018	I1808745	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	14,866.80
04/10/2018	I1808746	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/10/2018	I1808747	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2018	I1808748	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	582.00
04/10/2018	I1808749	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	441.37
04/10/2018	I1808749	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	41.00
04/10/2018	I1808751	Aramark	Unrestricted	Board Of Trustees	Food Services	137.64
04/10/2018	I1808752	Aramark	Unrestricted	Office of President	Food Services	74.09
04/10/2018	I1808753	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
04/10/2018	I1808754	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
04/10/2018	I1808755	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
04/10/2018	I1808756	Winthrop Employee	Unrestricted	CVPA Theatre Production	Educational Supplies	366.65
04/10/2018	I1808757	Aramark	Unrestricted	Office of Dean Arts and S	Food Supplies	966.00
04/10/2018	I1808757	Aramark	Unrestricted	Office of Dean Arts and S	Food Supplies	34.00
04/10/2018	I1808757	Aramark	Unrestricted	Philosophy and Religious	Food Supplies	1,184.58
04/10/2018	I1808758	Aramark	Unrestricted	DSU Activities	Food Services	20.00
04/10/2018	I1808759	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	433.76
04/10/2018	I1808760	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	433.76
04/10/2018	I1808761	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mil	10.10
04/10/2018	I1808761	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Air	272.34
04/10/2018	I1808761	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Gas	50.06
04/10/2018	I1808761	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	509.60
04/10/2018	I1808762	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	2.57
04/10/2018	I1808762	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
04/10/2018	I1808763	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Rental	71.46
04/10/2018	J0027068	JSH 0410 HrtInd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	126.19
04/10/2018	J0027069	JSH 0410 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	3.22
04/10/2018	J0027069	JSH 0410 HrtInd Mkpl Mnth	Unrestricted	Office of Communications	Merchant Credit Card Fees	19.92
04/10/2018	J0027069	JSH 0410 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	15.49
04/10/2018	J0027069	JSH 0410 HrtInd Mkpl Mnth	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	20.14
04/10/2018	J0027069	JSH 0410 HrtInd Mkpl Mnth	Agency	World Languages and Cultu	Merchant Credit Card Fees	2.12
04/11/2018	I1808764	Howard Technology Solutio	Unrestricted	Telecommunications	IT Minor Equipment Less T	1,115.12
04/11/2018	I1808765	Alarsys Inc	Unrestricted	User Support	IT Minor Equipment Less T	2,367.38
04/11/2018	I1808766	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	24.75
04/11/2018	I1808766	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
04/11/2018	I1808767	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	10.61
04/11/2018	I1808767	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
04/11/2018	I1808769	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.08
04/11/2018	I1808770	The Reading Warehouse	Restricted	ABC Project FY18	Copyrighted Material	4,458.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2018	I1808771	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
04/11/2018	I1808772	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,400.00
04/11/2018	I1808773	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,069.11
04/11/2018	I1808773	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	1.23
04/11/2018	I1808774	Fichter, Jessica Francis.	Unrestricted	Theatre and Dance	Contract Services Other	50.00
04/11/2018	I1808775	Homer-Drummond, Robert	Unrestricted	CVPA Theatre Production	Contract Services Other	50.00
04/11/2018	I1808776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	32.00
04/11/2018	I1808776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	158.34
04/11/2018	I1808776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	2.66
04/11/2018	I1808776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	99.00
04/11/2018	I1808777	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	62.00
04/11/2018	I1808777	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	191.90
04/11/2018	I1808777	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	213.14
04/11/2018	I1808778	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	62.00
04/11/2018	I1808778	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	213.14
04/11/2018	I1808779	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	128.00
04/11/2018	I1808779	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	40.89
04/11/2018	I1808784	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	60.00
04/11/2018	I1808784	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	105.00
04/11/2018	I1808784	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	475.00
04/11/2018	I1808784	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	243.41
04/11/2018	I1808784	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	30.00
04/11/2018	I1808784	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.00
04/11/2018	I1808784	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	261.01
04/11/2018	I1808784	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	20.00
04/11/2018	I1808785	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	3,039.84
04/11/2018	I1808786	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,796.00
04/11/2018	I1808787	Mythics, Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	134,556.34
04/11/2018	I1808788	Barnes & Noble College Bo	Unrestricted	Mens Basketball	Books	22.00
04/11/2018	I1808789	Barnes & Noble College Bo	Agency	Athletics	Books	-803.00
04/11/2018	I1808790	Barnes & Noble College Bo	Agency	Athletics	Books	447.80
04/11/2018	I1808791	Barnes & Noble College Bo	Agency	Athletics	Books	-15.80
04/11/2018	I1808792	Barnes & Noble College Bo	Agency	Athletics	Books	57.60
04/11/2018	I1808793	Barnes & Noble College Bo	Agency	Athletics	Books	-173.35
04/11/2018	I1808794	Barnes & Noble College Bo	Agency	Athletics	Books	19.45
04/11/2018	I1808795	Barnes & Noble College Bo	Agency	Athletics	Books	607.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2018	I1808796	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	62.00
04/11/2018	I1808796	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	426.28
04/11/2018	I1808796	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	127.00
04/11/2018	I1808796	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	18.00
04/11/2018	I1808796	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	20.00
04/11/2018	I1808796	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	202.51
04/11/2018	I1808797	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	89.00
04/11/2018	I1808797	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	266.56
04/11/2018	I1808797	Winthrop Employee	Unrestricted	English	Employee Out of State Gas	56.34
04/11/2018	I1808798	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	190.00
04/11/2018	I1808799	Winthrop Employee	Unrestricted	History	Books	300.00
04/11/2018	I1808800	Winthrop Employee	Unrestricted	English	Student Travel	89.00
04/11/2018	I1808800	Winthrop Employee	Unrestricted	English	Student Travel	266.56
04/11/2018	I1808800	Winthrop Employee	Unrestricted	English	Student Travel	97.36
04/11/2018	I1808800	Winthrop Employee	Unrestricted	English	Student Travel	876.13
04/12/2018	I1808802	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	24.56
04/12/2018	I1808803	Advanced Video Group Inc	Unrestricted	IT Initiative	Maintenance	3,944.00
04/12/2018	I1808815	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	1,400.00
04/12/2018	I1808816	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
04/12/2018	I1808817	Pink Portables LLC	Unrestricted	Womens Cross Country Trac	Rent Other	169.06
04/12/2018	I1808817	Pink Portables LLC	Unrestricted	Mens Cross Country Track	Rent Other	169.06
04/12/2018	I1808818	Ryder Engraving Inc	Unrestricted	Facilities Management	Other Supplies	94.78
04/12/2018	I1808819	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
04/12/2018	I1808820	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	483.04
04/12/2018	I1808821	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.38
04/12/2018	I1808822	National Board for Profes	Unrestricted	Office of Dean College of	Education and Training	750.00
04/12/2018	I1808823	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.18
04/12/2018	I1808824	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
04/12/2018	I1808825	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	325.00
04/12/2018	I1808825	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	344.44
04/12/2018	I1808825	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	50.00
04/12/2018	I1808825	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	49.09
04/12/2018	I1808826	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	183.82
04/12/2018	I1808826	Winthrop Employee	Unrestricted	Music	Employee In State Meals	19.00
04/12/2018	I1808826	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	173.44
04/12/2018	I1808827	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2018	I1808828	Winthrop Student	Unrestricted	Student Allocations	Student Travel	130.12
04/12/2018	I1808829	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	57.00
04/12/2018	I1808829	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	416.25
04/12/2018	I1808830	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	26.26
04/12/2018	I1808830	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	153.00
04/12/2018	I1808830	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	1,108.80
04/12/2018	I1808831	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	32.00
04/12/2018	I1808831	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	144.98
04/12/2018	I1808832	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	40.99
04/12/2018	I1808833	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	518.71
04/12/2018	I1808833	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.08
04/12/2018	I1808833	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	137.00
04/12/2018	I1808834	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	113.00
04/12/2018	I1808834	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	534.99
04/12/2018	I1808835	Winthrop Student	Unrestricted	Student Allocations	Student Travel	118.79
04/12/2018	I1808837	Aramark	Unrestricted	Office of President	Food Services	34.78
04/12/2018	I1808838	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	922.48
04/12/2018	I1808839	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
04/12/2018	I1808840	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,199.14
04/12/2018	I1808841	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,575.00
04/12/2018	I1808842	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
04/12/2018	I1808843	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.94
04/12/2018	I1808844	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	600.68
04/12/2018	I1808845	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,071.25
04/12/2018	I1808846	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,881.15
04/12/2018	I1808847	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	485.52
04/12/2018	I1808848	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	294.68
04/12/2018	I1808849	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	804.95
04/12/2018	I1808850	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-907.00
04/12/2018	I1808851	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,131.20
04/12/2018	I1808852	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	331.08
04/12/2018	I1808853	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.32
04/12/2018	I1808854	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	210.61
04/12/2018	I1808855	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	985.77
04/12/2018	I1808856	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.38
04/12/2018	I1808857	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	654.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2018	I1808858	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	129.92
04/12/2018	I1808859	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	556.95
04/12/2018	I1808860	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	305.69
04/12/2018	I1808861	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	124.00
04/12/2018	I1808862	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Continuing Resource	707.50
04/12/2018	I1808863	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	570.44
04/12/2018	I1808864	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	38.84
04/12/2018	I1808865	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	122.95
04/12/2018	I1808866	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	80.35
04/12/2018	I1808867	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	186.19
04/12/2018	I1808868	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,120.00
04/12/2018	I1808869	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
04/12/2018	I1808869	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
04/12/2018	I1808869	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
04/12/2018	I1808870	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
04/12/2018	I1808871	Aramark	Unrestricted	Psychology	Food Services	227.50
04/12/2018	I1808872	Winthrop Employee	Unrestricted	History	Books	309.04
04/12/2018	I1808873	Aramark	Restricted	CERRA FY18	Food Services	347.21
04/12/2018	I1808874	Winthrop Student	Unrestricted	Student Allocations	Student Travel	135.00
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	44.10
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	2,399.09
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	81.49
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	18,711.06
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	513.40
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	2,155.64
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	35.32
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	1,310.54
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	6,339.90
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,894.08
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	8,422.70
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	42.80
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	244.57
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	331.08
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	349.93
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,397.92
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	2,981.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	35.44
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	38.92
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	202.24
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Power	147.62
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Utilities	Utilities Water	627.38
04/12/2018	J0027081	JSH CRH Ut Feb pd April 2	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
04/12/2018	J0027091	JTB Wire Peruvian Trip Ma	Unrestricted	International Center	Student Travel	9,171.00
04/13/2018	I1802184	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
04/13/2018	I1808875	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	227.50
04/13/2018	I1808876	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	61.00
04/13/2018	I1808876	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	459.55
04/13/2018	I1808876	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	80.00
04/13/2018	I1808876	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	209.16
04/13/2018	I1808877	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Lodging	208.68
04/13/2018	I1808877	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Mileage	122.21
04/13/2018	I1808877	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Meals	38.00
04/13/2018	I1808877	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Registr	25.00
04/13/2018	I1808878	Winthrop Employee	Unrestricted	Commencement and Convoc!	Food Supplies	23.76
04/13/2018	I1808879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
04/13/2018	I1808879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
04/13/2018	I1808880	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	23.00
04/13/2018	I1808880	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	78.14
04/13/2018	I1808880	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	551.10
04/13/2018	I1808880	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
04/13/2018	I1808881	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	71.00
04/13/2018	I1808881	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	309.82
04/13/2018	I1808881	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.00
04/13/2018	I1808881	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
04/13/2018	I1808882	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	270.28
04/13/2018	I1808882	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	80.00
04/13/2018	I1808882	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	87.00
04/13/2018	I1808882	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	36.53
04/13/2018	I1808882	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.40
04/13/2018	I1808883	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	940.48
04/13/2018	I1808883	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	37.00
04/13/2018	I1808883	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	144.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2018	I1808883	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	35.00
04/13/2018	I1808883	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	50.00
04/13/2018	I1808884	Winthrop Employee	Unrestricted	English	Employee Out of State Mil	54.94
04/13/2018	I1808885	Smyczek, Jeremy P.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	49.20
04/13/2018	I1808886	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00
04/13/2018	I1808887	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	285.83
04/13/2018	I1808887	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
04/13/2018	I1808888	Winthrop Student	Unrestricted	Student Allocations	Student Travel	130.00
04/13/2018	I1808889	Winthrop Employee	Restricted		Employee In State Mileage	93.93
04/13/2018	I1808890	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	333.10
04/13/2018	I1808890	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
04/13/2018	I1808891	Winthrop Employee	Unrestricted	History	Food Supplies	34.40
04/13/2018	I1808892	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	323.48
04/13/2018	I1808893	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	227.49
04/13/2018	I1808894	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	61.61
04/13/2018	I1808895	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Ren	48.99
04/13/2018	I1808896	Winthrop Employee	Restricted		Employee In State Mileage	233.31
04/13/2018	I1808897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	81.81
04/13/2018	I1808897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	165.00
04/13/2018	I1808898	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	24.24
04/13/2018	I1808898	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	32.00
04/13/2018	I1808898	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	55.39
04/13/2018	I1808898	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	228.45
04/13/2018	I1808899	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	62.00
04/13/2018	I1808900	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	27.27
04/13/2018	I1808901	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	77.04
04/13/2018	I1808902	Aramark	Unrestricted	Office of University Even	Food Services	1,753.04
04/13/2018	I1808903	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	32.00
04/13/2018	I1808903	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	228.45
04/13/2018	I1808903	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	40.56
04/13/2018	I1808904	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,325.00
04/13/2018	I1808905	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
04/13/2018	I1808906	Carter Lumber	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,647.80
04/13/2018	I1808906	Carter Lumber	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,647.80
04/13/2018	I1808907	Entertainment Avenue LLC	Unrestricted	DSU Activities	Contract Services Other	1,450.00
04/13/2018	I1808908	Gollinge, Susan	Agency	Scholarships and Financia	Contract Services Other	702.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2018	I1808909	Winthrop Student	Unrestricted	Graduate School	Student Travel	125.00
04/13/2018	I1808910	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	85.44
04/13/2018	I1808911	Franklin, Jeremy	Restricted	VISTA II FY18	Non Employee Travel	85.06
04/13/2018	I1808912	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	27.27
04/13/2018	I1808913	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
04/13/2018	I1808914	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	181.29
04/13/2018	I1808915	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	358.81
04/13/2018	I1808915	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	14.00
04/13/2018	I1808916	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	379.86
04/13/2018	I1808916	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	481.09
04/13/2018	I1808916	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	332.14
04/13/2018	I1808916	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	6.91
04/13/2018	I1808917	Winthrop Employee	Unrestricted	Music	Student Travel	67.83
04/13/2018	I1808917	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	25.00
04/13/2018	I1808917	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	101.61
04/13/2018	I1808918	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	235.33
04/13/2018	I1808918	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	20.00
04/13/2018	I1808918	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	375.80
04/13/2018	I1808919	Winthrop Student	Unrestricted	West Center Operations	Employee In State Gas Par	21.40
04/13/2018	I1808920	Winthrop Employee	Unrestricted	English	Student Travel	626.50
04/13/2018	I1808921	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	14.83
04/13/2018	I1808922	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	97.99
04/13/2018	I1808922	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	22.07
04/13/2018	I1808923	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	71.91
04/13/2018	I1808924	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	897.18
04/13/2018	I1808924	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	32.00
04/13/2018	I1808925	Hawkins, Ashley	Unrestricted	CVPA Galleries	Non Employee Travel	323.20
04/13/2018	I1808926	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Reg	175.00
04/13/2018	I1808927	Winthrop Employee	Restricted		Employee In State Mileage	151.50
04/13/2018	I1808928	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	99.00
04/13/2018	I1808929	Chen, Chen	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	179.28
04/13/2018	I1808930	Winthrop Employee	Restricted	NIH AREA Birgbauer FY14-F	Employee Out of State Mil	50.00
04/13/2018	J0027074	JTB1004775946 STx Prnt Ma	Unrestricted	Office of Communications	Issues Print Shop	56.93
04/13/2018	J0027076	JTB1004775950 STx Adms Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	215.41
04/16/2018	I1808931	Aramark	Unrestricted	Board Of Trustees	Food Services	255.42
04/16/2018	I1808932	Winthrop Employee	Unrestricted	West Forum	Employee In State Registr	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2018	I1808932	Winthrop Employee	Unrestricted	West Forum	Employee In State Lodging	79.10
04/16/2018	I1808932	Winthrop Employee	Unrestricted	West Forum	Employee In State Meals	24.00
04/16/2018	I1808933	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	145.76
04/16/2018	I1808934	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	27.27
04/16/2018	I1808935	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	312.09
04/16/2018	I1808936	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
04/16/2018	I1808937	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Out of State Mil	54.14
04/16/2018	I1808938	Winthrop Employee	Restricted	DHEC Smoke Free Survey	Employee Out of State Mea	96.00
04/16/2018	I1808938	Winthrop Employee	Restricted	DHEC Smoke Free Survey	Employee Out of State Lod	653.53
04/16/2018	I1808938	Winthrop Employee	Restricted	DHEC Smoke Free Survey	Employee Out of State Reg	197.63
04/16/2018	I1808938	Winthrop Employee	Restricted	DHEC Smoke Free Survey	Employee Out of State Mil	287.84
04/16/2018	I1808939	Penumetcha, Meera	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	11.63
04/16/2018	I1808939	Penumetcha, Meera	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	602.81
04/16/2018	I1808940	Center, Danielle	Unrestricted	West Forum	Contract Services Other	250.00
04/16/2018	I1808941	Gast, Sabrina Helms.	Unrestricted	West Forum	Contract Services Other	250.00
04/16/2018	I1808942	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	236.34
04/16/2018	I1808942	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	78.00
04/16/2018	I1808942	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	66.00
04/16/2018	I1808942	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	534.03
04/16/2018	I1808943	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	27.27
04/16/2018	I1808944	Smothers, Cynthia Diann.	Unrestricted	Dacus Library	Non Employee Recruit In S	186.10
04/16/2018	I1808945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	55.40
04/16/2018	I1808946	Winthrop Employee	Restricted		Employee In State Mileage	76.76
04/16/2018	I1808947	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
04/16/2018	I1808948	Toth, Benjamin	Unrestricted	Music	Contract Services Other	500.00
04/16/2018	I1808950	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	27.60
04/16/2018	I1808953	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,199.99
04/16/2018	I1808954	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
04/16/2018	I1808955	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	883.03
04/16/2018	I1808956	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	948.77
04/16/2018	I1808957	Aramark	Unrestricted	Board Of Trustees	Food Services	1,543.71
04/16/2018	I1808958	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	135.00
04/16/2018	I1808959	Brown, Quince	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/16/2018	I1808960	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	125.00
04/16/2018	I1808961	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	135.00
04/16/2018	I1808962	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	48.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2018	I1808963	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	61.71
04/16/2018	I1808964	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	744.88
04/16/2018	I1808964	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	497.72
04/16/2018	I1808965	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	36.42
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	9.36
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	44.31
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	55.52
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	47.75
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	133.77
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	9.07
04/16/2018	I1808966	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	9.36
04/16/2018	I1808967	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals T	12.00
04/16/2018	I1808967	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	101.00
04/16/2018	I1808968	Professional Printers Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,968.50
04/16/2018	I1808969	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	850.00
04/16/2018	I1808970	Straight Line Tile LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	7,442.50
04/16/2018	I1808971	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,243.05
04/16/2018	I1808972	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	950.00
04/16/2018	I1808973	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,500.00
04/16/2018	I1808974	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	775.00
04/16/2018	I1808975	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,000.00
04/16/2018	I1808976	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,500.00
04/16/2018	I1808977	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	33.18
04/16/2018	I1808977	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/16/2018	I1808977	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	97.99
04/16/2018	I1808978	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,370.00
04/16/2018	I1808979	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	12.51
04/17/2018	I1808982	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,804.60
04/17/2018	I1808983	Marett, Wane	Unrestricted	Music	Contract Services Other	392.00
04/17/2018	I1808984	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
04/17/2018	I1808985	Murray, Sean Patrick.	Unrestricted	Music	Printing Outside Prepared	150.00
04/17/2018	I1808986	Nolen Photography Inc	Unrestricted	Office of Communications	Contract Services Other	5,230.00
04/17/2018	I1808987	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
04/17/2018	I1808988	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	89.37
04/17/2018	I1808989	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2018	I1808990	Total Percussion	Unrestricted	Music	Contract Services Other	233.80
04/17/2018	I1808991	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/17/2018	I1808992	Howard Technology Solutio	Unrestricted	Telecommunications	IT Minor Equipment Less T	9,851.49
04/17/2018	I1808993	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.48
04/17/2018	I1808993	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
04/17/2018	I1808994	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	12.17
04/17/2018	I1808994	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/17/2018	I1808995	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	.29
04/17/2018	I1808995	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/17/2018	I1808996	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/17/2018	I1808996	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.18
04/17/2018	I1808997	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.71
04/17/2018	I1808997	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
04/17/2018	I1808998	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/17/2018	I1808998	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	30.06
04/17/2018	I1808999	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
04/17/2018	I1808999	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	29.57
04/17/2018	I1809000	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	1.51
04/17/2018	I1809000	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	6.00
04/17/2018	I1809001	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	20,767.73
04/17/2018	I1809002	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	7,555.91
04/17/2018	I1809003	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	1,850.00
04/17/2018	I1809004	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
04/17/2018	I1809005	Charlotte Knights	Unrestricted	Advertising and Marketing	Advertising Costs	3,250.00
04/17/2018	I1809007	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	500.00
04/17/2018	I1809008	Apple Computer	Unrestricted	User Support	IT Minor Equipment Less T	639.86
04/17/2018	I1809009	Apple Computer	Unrestricted	User Support	IT Minor Equipment Less T	359.52
04/17/2018	I1809010	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Mileage	70.70
04/17/2018	I1809010	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Meals	50.00
04/17/2018	I1809010	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Registr	225.00
04/17/2018	I1809011	Rock Hill NAACP Branch	Unrestricted	Office of President	Employee In State Registr	100.00
04/17/2018	I1809011	Rock Hill NAACP Branch	Unrestricted	Office of President	Advertising Costs	100.00
04/17/2018	I1809012	Winthrop Employee	Restricted		Employee In State Mileage	84.34
04/17/2018	I1809013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	45.45
04/17/2018	I1809013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
04/17/2018	I1809014	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	127.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2018	I1809014	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
04/17/2018	I1809015	B&K Pro Audio & Lighting	Unrestricted	University College ACAD 1	Contract Services Other	90.00
04/17/2018	I1809016	Winthrop Student	Unrestricted	Military Adult and Transf	Office Supplies	5.34
04/17/2018	I1809017	Pyatt, Samuel Isaac.	Unrestricted	Music	Contract Services Other	100.00
04/17/2018	I1809018	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	557.25
04/17/2018	I1809019	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
04/17/2018	I1809020	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
04/17/2018	I1809021	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
04/17/2018	I1809022	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	214.29
04/17/2018	I1809023	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	322.19
04/17/2018	I1809023	The White Horse Ltd	Unrestricted	Leadership Diversity	Food Supplies	60.94
04/17/2018	I1809024	Winthrop Student	Unrestricted	Mens Basketball	Food Supplies	182.00
04/17/2018	I1809025	Winthrop Student	Unrestricted	Mens Basketball	Food Supplies	131.00
04/17/2018	I1809026	Winthrop Student	Unrestricted	Mens Basketball	Food Supplies	182.00
04/17/2018	I1809027	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	1,171.40
04/17/2018	I1809027	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	50.00
04/17/2018	I1809027	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	40.00
04/17/2018	I1809027	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	112.00
04/17/2018	I1809027	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	186.29
04/17/2018	I1809028	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	9,129.24
04/17/2018	I1809029	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,058.80
04/17/2018	I1809030	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	1.07
04/17/2018	I1809031	Hardin, Charity Danielle.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	54.54
04/17/2018	I1809033	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Student Travel	10,320.41
04/17/2018	I1809034	Quinn, Sheila Bridges.	Unrestricted	West Forum	Contract Services Other	250.00
04/17/2018	I1809035	Martin, Janet Ruth.	Unrestricted	West Forum	Contract Services Other	250.00
04/17/2018	I1809036	Stephenson, Natalie Whitl	Unrestricted		Non Employee Recruit Out	-415.11
04/17/2018	I1809036	Stephenson, Natalie Whitl	Unrestricted		Non Employee Recruit Out	415.11
04/17/2018	I1809036	Stephenson, Natalie Whitl	Unrestricted		Non Employee Recruit Out	415.11
04/17/2018	I1809037	Winthrop Employee	Unrestricted		Recruit In State Mileage	51.01
04/18/2018	I1809032	Candillo, Meggan Elizabet	Restricted	CERRA Teaching Fellowship	Non Employee Travel	97.96
04/18/2018	I1809038	Avin, Rian	Restricted	CERRA Teaching Fellowship	Non Employee Travel	204.02
04/18/2018	I1809039	Albion, Carrie Elizabeth.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	104.02
04/18/2018	I1809040	Bass, Justin	Restricted	CERRA Teaching Fellowship	Non Employee Travel	27.26
04/18/2018	I1809041	Bovidge, Alexandria Nicol	Restricted	CERRA Teaching Fellowship	Non Employee Travel	122.20
04/18/2018	I1809042	Darnell, Anna	Restricted	CERRA Teaching Fellowship	Non Employee Travel	212.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2018	I1809043	Harpe, Victoria Grace.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	96.96
04/18/2018	I1809044	Harrist, Jennifer	Restricted	CERRA Teaching Fellowship	Non Employee Travel	122.20
04/18/2018	I1809045	Holdorf, Darian Nicole.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	208.06
04/18/2018	I1809046	Agosto, Rosemarie	Unrestricted	Office of Dean College of	Non Employee Recruit Out	219.93
04/18/2018	I1809047	Baggs, Kimberly	Restricted	CERRA Teaching Fellowship	Non Employee Travel	212.10
04/18/2018	I1809048	Ellisor, Amy	Restricted	CERRA Teaching Fellowship	Non Employee Travel	111.10
04/18/2018	I1809049	Hartshorn, Mary Ann.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	214.12
04/18/2018	I1809050	Hurren, B Lee.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	43.42
04/18/2018	I1809051	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	90.90
04/18/2018	I1809052	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	-137.36
04/18/2018	I1809052	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	137.36
04/18/2018	I1809052	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	137.76
04/18/2018	I1809053	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	600.00
04/18/2018	I1809054	Winthrop Employee	Restricted		Employee Out of State Mea	96.00
04/18/2018	I1809054	Winthrop Employee	Restricted		Employee Out of State Lod	351.17
04/18/2018	I1809055	Winthrop Student	Restricted	EPSCoR Hartel FY2017	Student Travel	71.71
04/18/2018	I1809056	Moellman, Nicholas Scott.	Unrestricted	College of Business Instr	Non Employee Recruit Out	876.49
04/18/2018	I1809057	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
04/18/2018	I1809057	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
04/18/2018	I1809057	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	141.40
04/18/2018	I1809058	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,015.05
04/18/2018	I1809058	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
04/18/2018	I1809059	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	285.33
04/18/2018	I1809060	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	27.27
04/18/2018	I1809061	Winthrop Student	Restricted	EPSCoR Grossoehme FY2017	Student Travel	71.71
04/18/2018	I1809062	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	167.00
04/18/2018	I1809062	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	272.11
04/18/2018	I1809062	Winthrop Employee	Unrestricted	Music	Recruit Out of State Rent	205.54
04/18/2018	I1809063	Athletic Training Club As	Unrestricted	Student Allocations	Student Travel	1,786.20
04/18/2018	I1809064	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals	25.00
04/18/2018	I1809064	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	176.25
04/18/2018	I1809065	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	133.35
04/18/2018	I1809066	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	393.00
04/18/2018	I1809067	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	75.75
04/18/2018	I1809068	Winthrop Employee	Unrestricted	Music	Student Travel	64.29
04/18/2018	I1809069	Wyatt, Kim L.	Agency	Scholarships and Financia	Contract Services Other	415.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2018	I1809070	Wyatt, James D.	Agency	Scholarships and Financia	Contract Services Other	482.00
04/18/2018	I1809071	The Johnsonian	Unrestricted	Graduate Recruiting and M	Advertising Costs	360.00
04/18/2018	I1809072	South Carolina Department	Restricted	CERRA FY17 - Marketing	Refunds To Grantors	277,118.09
04/18/2018	I1809073	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	300.00
04/18/2018	I1809074	Shred With Us LLC	Unrestricted	Purchasing	Contract Services Other	55.10
04/18/2018	I1809075	Smith Turf & Irrigation L	Unrestricted	Housekeeping	Capital Exp Grounds Equip	21,389.81
04/18/2018	I1809076	Southpaw Screenprint & Em	Unrestricted	Athletics	Clothing and Dry Goods	463.12
04/18/2018	I1809077	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,987.50
04/18/2018	I1809077	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,987.50
04/18/2018	I1809078	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	144.13
04/18/2018	I1809079	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,125.00
04/18/2018	I1809080	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
04/18/2018	I1809080	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
04/18/2018	I1809080	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
04/18/2018	I1809081	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,760.75
04/18/2018	I1809082	TY Ink Promotions	Unrestricted	Social and Behavioral Res	Other Supplies	1,132.80
04/18/2018	I1809083	TY Ink Promotions	Unrestricted	Social and Behavioral Res	Other Supplies	208.53
04/18/2018	I1809084	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
04/18/2018	I1809084	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	31.00
04/18/2018	I1809084	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	134.10
04/18/2018	I1809085	Caplan, Arnold	Unrestricted	Internal Biomedical Resea	Contract Services Other	250.00
04/18/2018	I1809086	Francis Marion University	Agency	Scholarships and Financia	Education and Training	34,200.00
04/18/2018	I1809087	Columbia College	Agency	Scholarships and Financia	Education and Training	31,350.00
04/18/2018	I1809088	College of Charleston	Agency	Scholarships and Financia	Education and Training	127,526.00
04/18/2018	I1809089	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	72,675.00
04/18/2018	I1809090	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	62,675.00
04/18/2018	I1809091	Anderson University	Agency	Scholarships and Financia	Education and Training	141,075.00
04/19/2018	I1808667	Preferred Entertainment	Unrestricted	DSU Activities	Contract Services Other	925.00
04/19/2018	I1809092	Fitzgerald, Scott	Unrestricted	Common Book	Contract Services Other	250.00
04/19/2018	I1809093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	524.76
04/19/2018	I1809093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	32.94
04/19/2018	I1809093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	42.30
04/19/2018	I1809094	College of Charleston	Agency	Scholarships and Financia	Education and Training	300.00
04/19/2018	I1809095	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	24,000.00
04/19/2018	I1809096	Winthrop Student	Unrestricted	Student Activity Internat	Other Supplies	4.98
04/19/2018	I1809097	Winthrop Employee	Unrestricted	Fine Arts	Contract Services Other	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2018	I1809098	Aramark	Unrestricted	Peer Mentor Program	Food Services	277.48
04/19/2018	I1809099	Winthrop Employee	Restricted		Employee In State Mileage	154.33
04/19/2018	I1809100	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	618.27
04/19/2018	I1809100	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
04/19/2018	I1809101	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
04/19/2018	I1809102	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	26.26
04/19/2018	I1809102	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	69.60
04/19/2018	I1809102	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	5.10
04/19/2018	I1809102	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	604.14
04/19/2018	I1809102	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	382.90
04/19/2018	I1809102	Winthrop Employee	Unrestricted	Music	Employee Out of State Reg	160.00
04/19/2018	I1809103	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	62.00
04/19/2018	I1809103	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	33.44
04/19/2018	I1809104	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	451.44
04/19/2018	I1809104	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	204.44
04/19/2018	I1809104	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	568.63
04/19/2018	I1809104	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	153.00
04/19/2018	I1809104	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	28.56
04/19/2018	I1809105	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	31.85
04/19/2018	I1809105	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	297.80
04/19/2018	I1809105	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Air	50.00
04/19/2018	I1809105	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	28.00
04/19/2018	I1809106	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
04/19/2018	I1809107	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Lod	358.44
04/19/2018	I1809107	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mea	64.00
04/19/2018	I1809108	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	287.78
04/19/2018	I1809109	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
04/19/2018	I1809109	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	19.44
04/19/2018	I1809110	NP Strategy LLC	Unrestricted	West Forum	Contract Services Other	1,000.00
04/19/2018	I1809111	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
04/19/2018	I1809111	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	126.40
04/19/2018	I1809111	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	143.42
04/19/2018	I1809112	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.66
04/19/2018	I1809113	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	45.45
04/19/2018	I1809114	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	85.31
04/19/2018	I1809115	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	583.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2018	I1809116	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	63.89
04/19/2018	I1809117	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	140.00
04/19/2018	I1809118	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
04/19/2018	I1809119	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/19/2018	I1809120	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/19/2018	I1809121	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/19/2018	I1809122	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.23
04/19/2018	I1809123	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.98
04/19/2018	I1809124	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/19/2018	I1809125	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.64
04/19/2018	I1809126	The Original Mattress Fac	Unrestricted	The Inn at Winthrop	Clothing and Dry Goods	4,655.09
04/19/2018	I1809130	OmniUpdate Inc	Unrestricted	Office of Communications	Technology Supplies and S	20,000.00
04/19/2018	I1809131	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	255.00
04/19/2018	I1809132	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
04/19/2018	I1809133	The Reading Warehouse	Restricted	ABC Project FY18	Copyrighted Material	1,005.31
04/19/2018	I1809134	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	27.80
04/19/2018	I1809135	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,105.13
04/19/2018	I1809136	Greenville Embassy Suites	Restricted	CERRA Teaching Fellowship	Contract Services Other	9,021.24
04/19/2018	I1809137	Caplan, Arnold	Unrestricted	Internal Biomedical Resea	Non Employee Travel	622.90
04/19/2018	I1809138	Melton, Kristen Hope.	Unrestricted	Mathematics	Contract Services Other	100.00
04/19/2018	I1809139	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	698.60
04/19/2018	I1809140	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	231.70
04/19/2018	I1809141	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	179.41
04/19/2018	I1809142	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	36.78
04/19/2018	I1809143	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	153.86
04/19/2018	I1809144	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	271.45
04/19/2018	I1809145	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,420.00
04/19/2018	I1809146	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	953.05
04/19/2018	I1809147	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	54.40
04/19/2018	I1809148	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	41.60
04/19/2018	I1809149	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	217.27
04/19/2018	I1809150	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	293.98
04/19/2018	I1809151	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	1,875.53
04/20/2018	I1809153	Jackson, Savannah Mackenz	Restricted	CERRA Teaching Fellowship	Non Employee Travel	104.72
04/20/2018	I1809154	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	84.84
04/20/2018	I1809154	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	141.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2018	I1809155	McManus, Caroline Elise.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	96.96
04/20/2018	I1809156	Michaeli, Gabrielle Marie	Restricted	CERRA Teaching Fellowship	Non Employee Travel	207.05
04/20/2018	I1809157	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	78.78
04/20/2018	I1809157	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
04/20/2018	I1809158	Reeder, Amaris Denice.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	61.62
04/20/2018	I1809159	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	135.00
04/20/2018	I1809159	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	25.00
04/20/2018	I1809160	Winthrop Employee	Unrestricted	Athletics Academic and St	Food Supplies	45.78
04/20/2018	I1809161	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	261.38
04/20/2018	I1809162	Middleton, Zachary Robert	Restricted	CERRA Teaching Fellowship	Non Employee Travel	204.02
04/20/2018	I1809163	Prevatte, Kayla McKenzie.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	102.00
04/20/2018	I1809164	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	91.91
04/20/2018	I1809165	Poole, John Sterling.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	222.20
04/20/2018	I1809166	Saxton, Michael James.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	97.96
04/20/2018	I1809167	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
04/20/2018	I1809168	Phi Kappa Phi	Agency	Student Clubs	Freight Charges	12.37
04/20/2018	I1809169	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	44.30
04/20/2018	I1809170	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
04/20/2018	I1809171	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
04/20/2018	I1809173	Sanz, Terri	Unrestricted	Mens Tennis	Contract Services Other	135.00
04/20/2018	I1809174	Ward, Michael	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/20/2018	I1809175	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,090.00
04/20/2018	I1809176	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Contract Services Other	4,766.85
04/20/2018	I1809177	Turner, Edwin H.	Unrestricted	Maintenance of Grounds	Maintenance Supplies	374.40
04/20/2018	I1809178	VWR Scientific	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	115,969.38
04/20/2018	I1809179	Orangeburg County School	Restricted	CERRA RTR FY18	Education and Training	50,000.00
04/20/2018	I1809180	Sturkie, Lindsay M.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	204.02
04/20/2018	I1809181	Kelly, Patrick Lee.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	111.10
04/20/2018	I1809182	LaMunion, Sigourney-Hayde	Restricted	CERRA Teaching Fellowship	Non Employee Travel	209.06
04/20/2018	I1809183	Lowe, Zachariah	Restricted	CERRA Teaching Fellowship	Non Employee Travel	141.40
04/20/2018	I1809184	Parker, Angela Marie.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	183.82
04/20/2018	I1809185	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
04/20/2018	I1809186	Weeks, Kaeli	Restricted	CERRA Teaching Fellowship	Non Employee Travel	209.06
04/20/2018	I1809187	Weinspach, Paula W.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	82.40
04/20/2018	I1809188	Hampton Inn	Unrestricted	Mens Baseball	Guarantee Expenses	3,729.60
04/20/2018	I1809189	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2018	I1809190	Cunningham, Jimmy	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/20/2018	I1809191	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Mileage	74.74
04/20/2018	I1809191	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Gas Par	3.00
04/20/2018	I1809192	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	135.00
04/20/2018	I1809193	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	196.39
04/20/2018	I1809194	Aiken County Schools	Restricted	ABC Project FY18	Education and Training	140.00
04/20/2018	I1809195	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Gas	25.92
04/20/2018	I1809195	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	4.40
04/20/2018	I1809195	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Meals	19.00
04/20/2018	I1809196	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Mea	10.36
04/20/2018	I1809196	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	250.00
04/20/2018	I1809196	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Gas	23.64
04/20/2018	I1809196	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Reg	220.00
04/20/2018	I1809197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	381.94
04/20/2018	I1809197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
04/20/2018	I1809197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	118.06
04/20/2018	I1809198	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	190.97
04/20/2018	I1809198	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	409.03
04/20/2018	I1809199	Tate, Payton Ailene.	Restricted	CERRA Teaching Fellowship	Non Employee Travel	217.14
04/20/2018	I1809200	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	12.50
04/20/2018	I1809200	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	601.96
04/20/2018	I1809201	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals T	7.00
04/20/2018	I1809201	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	101.00
04/20/2018	I1809202	Winthrop Employee	Unrestricted	Biology	Recruit In State Lodging	331.38
04/20/2018	I1809202	Winthrop Employee	Unrestricted	Biology	Recruit In State Gas Park	27.06
04/20/2018	I1809202	Winthrop Employee	Unrestricted	Biology	Recruit In State Meals	38.00
04/20/2018	I1809203	Hilton Head Marriott Reso	Unrestricted	Athletics	Employee In State Lodging	770.10
04/23/2018	I1809205	Aramark	Unrestricted	Diversity	Food Services	328.95
04/23/2018	I1809205	Aramark	Unrestricted	Office of VP Finance and	Food Services	82.24
04/23/2018	I1809206	Coastal Carolina Universi	Restricted		Rent Other	250.00
04/23/2018	I1809207	Florence-Darlington Techn	Restricted		Office Supplies	18.33
04/23/2018	I1809207	Florence-Darlington Techn	Restricted		Postage	5.36
04/23/2018	I1809207	Florence-Darlington Techn	Restricted		Printing Outside Prepared	31.60
04/23/2018	I1809208	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	56.87
04/23/2018	I1809208	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.40
04/23/2018	I1809208	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2018	I1809209	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	55.37
04/23/2018	I1809209	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.19
04/23/2018	I1809209	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	105.00
04/23/2018	I1809210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	609.31
04/23/2018	I1809210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	97.19
04/23/2018	I1809210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	153.00
04/23/2018	I1809211	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	194.00
04/23/2018	I1809212	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee In State Mileage	80.80
04/23/2018	I1809212	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee In State Meals T	13.00
04/23/2018	I1809213	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	325.73
04/23/2018	I1809213	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	200.48
04/23/2018	I1809214	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	295.00
04/23/2018	I1809214	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	81.81
04/23/2018	I1809215	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.92
04/23/2018	I1809216	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	20.55
04/23/2018	I1809217	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mil	140.38
04/23/2018	I1809217	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	64.00
04/23/2018	I1809218	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	34.00
04/23/2018	I1809218	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	164.24
04/23/2018	I1809218	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	47.90
04/23/2018	I1809218	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	150.00
04/23/2018	I1809219	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	606.00
04/23/2018	I1809219	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	39.00
04/23/2018	I1809220	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	560.22
04/23/2018	I1809220	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Ren	161.91
04/23/2018	I1809220	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	45.79
04/23/2018	I1809220	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	64.00
04/23/2018	I1809221	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	663.01
04/23/2018	I1809222	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-251.45
04/23/2018	I1809223	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	26.44
04/23/2018	I1809224	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,519.18
04/23/2018	I1809225	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.11
04/23/2018	I1809226	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	82.68
04/23/2018	I1809227	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
04/23/2018	I1809228	Fox, Erin Danielle.	Restricted	CERRA FY18	Postage	11.42
04/23/2018	I1809229	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2018	I1809234	Aramark	Unrestricted	Mass Communication	Food Supplies	1,967.19
04/23/2018	I1809235	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	145.03
04/23/2018	I1809235	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	104.28
04/23/2018	I1809235	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	32.00
04/24/2018	I1809231	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
04/24/2018	I1809231	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	63.63
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	448.89
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	51.00
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	35.35
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.42
04/24/2018	I1809236	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	179.81
04/24/2018	I1809237	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	193.00
04/24/2018	I1809238	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
04/24/2018	I1809239	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/24/2018	I1809240	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/24/2018	I1809241	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	22.73
04/24/2018	I1809241	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	655.89
04/24/2018	I1809241	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	78.00
04/24/2018	I1809241	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	40.00
04/24/2018	I1809242	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/24/2018	I1809243	Kershaw County School Dis	Restricted	ABC Project FY18	Education and Training	92.95
04/24/2018	I1809244	Lexington School District	Restricted	ABC Project FY18	Education and Training	179.86
04/24/2018	I1809245	Winthrop Employee	Unrestricted	English	Educational Supplies	170.00
04/24/2018	I1809246	Newberry College	Agency	Scholarships and Financia	Education and Training	25,650.00
04/24/2018	I1809247	Richland School District	Restricted	ABC Project FY18	Education and Training	75.00
04/24/2018	I1809248	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	23,226.00
04/24/2018	I1809249	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
04/24/2018	I1809250	Carolina Advanced Digital	Unrestricted	Telecommunications	Capital Exp IT Wifi and N	6,542.53
04/24/2018	I1809251	Winthrop Employee	Restricted	CERRA FY18	Subscriptions	10.89
04/24/2018	I1809252	Aramark	Unrestricted	Mass Communication	Food Services	114.45
04/24/2018	I1809255	Lander University	Agency	Scholarships and Financia	Education and Training	89,386.00
04/24/2018	I1809256	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	20,000.00
04/24/2018	I1809257	USC Columbia	Agency	Scholarships and Financia	Education and Training	185,250.00
04/24/2018	I1809258	USC Upstate	Agency	Scholarships and Financia	Education and Training	68,400.00
04/24/2018	I1809259	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2018	I1809260	Aramark	Unrestricted	Career and Civic Engageme	Food Services	711.64
04/24/2018	I1809261	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,652.70
04/24/2018	I1809262	Aramark	Unrestricted	Career and Civic Engageme	Food Services	85.02
04/24/2018	I1809263	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,912.89
04/24/2018	I1809264	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	6.00
04/24/2018	I1809264	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	555.50
04/24/2018	I1809264	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	33.00
04/24/2018	I1809265	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	119.89
04/24/2018	I1809266	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/24/2018	I1809267	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/24/2018	I1809268	Barnes & Noble College Bo	Agency	Athletics	Books	132.65
04/24/2018	I1809269	Barnes & Noble College Bo	Agency	Athletics	Books	8.00
04/24/2018	I1809270	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	86.60
04/24/2018	I1809271	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	507.28
04/24/2018	I1809272	Bob Williams Specialty Co	Unrestricted	Alumni Relations	Other Supplies	774.45
04/24/2018	I1809272	Bob Williams Specialty Co	Unrestricted	Alumni Relations	Freight Charges	46.42
04/24/2018	I1809273	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Follett Supplies	1,750.00
04/24/2018	I1809274	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	18.86
04/24/2018	I1809275	Classic Graphics Inc	Unrestricted	Orientation	Postage	961.76
04/24/2018	I1809276	Winthrop Employee	Restricted	English	Employee Out of State Gas	165.00
04/24/2018	I1809276	Winthrop Employee	Restricted	English	Employee Out of State Lod	1,316.75
04/24/2018	I1809276	Winthrop Employee	Restricted	English	Employee Out of State Mil	428.24
04/24/2018	I1809276	Winthrop Employee	Restricted	English	Employee Out of State Mea	128.00
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Human Resources Related E	Office Supplies	38.40
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Student Allocations	Food Supplies	37.38
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	CSL	Food Supplies	31.26
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	DSU Activities	Food Supplies	76.93
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Student Allocations	Other Supplies	166.05
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Leadership Diversity	Food Supplies	26.02
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	CSL	Office Supplies	42.87
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Biology	Academic Lab Supplies	18.04
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	CSL	Other Supplies	5.35
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	Employee Development	Employee In State Gas Par	3.00
04/25/2018	I1809233	Winthrop University Cashi	Unrestricted	DSU Activities	Other Supplies	88.82
04/25/2018	I1809277	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,178.71
04/25/2018	I1809278	Winthrop Employee	Unrestricted	Athletics	Recruit In State Meals Ta	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2018	I1809278	Winthrop Employee	Unrestricted	Athletics	Recruit In State Mileage	184.83
04/25/2018	I1809278	Winthrop Employee	Unrestricted	Athletics	Recruit In State Lodging	304.14
04/25/2018	I1809279	Winthrop Employee	Unrestricted	Athletics	Recruit In State Mileage	127.06
04/25/2018	I1809279	Winthrop Employee	Unrestricted	Athletics	Recruit In State Meals	43.00
04/25/2018	I1809280	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Ren	52.21
04/25/2018	I1809280	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Mea	121.00
04/25/2018	I1809280	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Gas	40.00
04/25/2018	I1809280	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Air	367.21
04/25/2018	I1809281	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	4,547.50
04/25/2018	I1809282	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	577.80
04/25/2018	I1809283	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,872.31
04/25/2018	I1809284	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,630.00
04/25/2018	I1809285	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	61.25
04/25/2018	I1809286	Winthrop Employee	Unrestricted	International Center	Student Travel	2,000.00
04/25/2018	I1809287	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	25.36
04/25/2018	I1809288	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	9.91
04/25/2018	I1809289	Chernoff Newman LLC	Unrestricted	Institute of Management	Contract Services Other	1,750.00
04/25/2018	I1809290	Aramark	Unrestricted	Alumni Relations	Campus Services Contra	528.43
04/25/2018	I1809293	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	5,650.50
04/25/2018	I1809294	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	200.00
04/25/2018	I1809295	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	1,600.00
04/25/2018	I1809295	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	1,600.00
04/25/2018	I1809296	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,450.00
04/25/2018	I1809297	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,522.62
04/25/2018	I1809298	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
04/25/2018	I1809299	Palmetto EHS LLC	Unrestricted	Environmental Health and	Contract Services Other	4,575.00
04/25/2018	I1809300	Ryder Engraving Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	404.51
04/25/2018	I1809301	Ryder Engraving Inc	Unrestricted	Office of VP Finance and	Printing Outside Prepared	19.27
04/25/2018	I1809302	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	187.34
04/25/2018	I1809303	Winthrop Student	Unrestricted	CVPA Galleries	Other Supplies	14.98
04/25/2018	I1809304	Winthrop Student	Unrestricted	Music	Office Supplies	17.11
04/25/2018	I1809305	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	50.00
04/25/2018	I1809306	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	5.00
04/25/2018	I1809306	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	96.00
04/25/2018	I1809306	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	588.03
04/25/2018	J0027182	JSH Duke Energy Ut Mar pd	Unrestricted	Utilities	Utilities Power	2,326.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2018	J0027182	JSH Duke Energy Ut Mar pd	Unrestricted	Utilities	Utilities Power	115,167.83
04/25/2018	J0027182	JSH Duke Energy Ut Mar pd	Unrestricted	Utilities	Utilities Power	391.26
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	170.15
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	336.26
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	126.97
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	309.68
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	84.89
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	442.57
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	26.20
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	190.09
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	19.56
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	877.74
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	59,362.22
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	213.33
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	47.24
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	28.42
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	91.54
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	31.74
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	355.08
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	22.87
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	39.49
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	428.16
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	687.28
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	1,104.74
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	117.00
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	94.86
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	64.96
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	10.70
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	599.80
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	89.32
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	1,270.84
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	104.83
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	2,144.52
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	117.00
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	165.72
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	14.02
04/25/2018	J0027184	JSH 0425 YCNG Ut Mar pd A	Unrestricted	Utilities	Utilities Natural Gas	197.84
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	313.14
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	589.07
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	7,347.98
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	159.26
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	12.37
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	39.69
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	53.68
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	83.87
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	806.54
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	1,043.12
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	6,897.10
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	105.44
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	8,406.67
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	648.73
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	2,315.49
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	78.85
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	8.20
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	8.50
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	4.25
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Power	813.72
04/25/2018	J0027188	JSH CRH Ut Mar pd April 2	Unrestricted	Utilities	Utilities Water	388.28
04/26/2018	I1804068	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	25.00
04/26/2018	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	315.88
04/26/2018	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	43.96
04/26/2018	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	100.20
04/26/2018	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
04/26/2018	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	103.95
04/26/2018	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Gas	7.00
04/26/2018	I1805045	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	16.00
04/26/2018	I1809253	University of South Carol	Agency	Scholarships and Financia	Education and Training	31,350.00
04/26/2018	I1809308	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	194.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2018	I1809309	Aramark	Unrestricted	West Center Operations	Food Services	1,883.45
04/26/2018	I1809310	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809311	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809312	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809313	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809314	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809315	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809316	Winthrop Employee	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809317	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809318	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809319	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809320	Winthrop Employee	Unrestricted	English	Student Travel	30.00
04/26/2018	I1809321	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
04/26/2018	I1809322	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,200.00
04/26/2018	I1809323	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
04/26/2018	I1809324	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	40.00
04/26/2018	I1809324	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	68.00
04/26/2018	I1809324	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	385.00
04/26/2018	I1809324	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	439.14
04/26/2018	I1809324	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	254.52
04/26/2018	I1809325	Spurlock, Rebecca Lynn.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	377.28
04/26/2018	I1809326	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	50.00
04/26/2018	I1809327	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	160.29
04/26/2018	I1809328	CID Bio-Science Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,435.00
04/26/2018	I1809329	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Food Supplies	200.00
04/26/2018	I1809330	Fox, Erin Danielle.	Restricted	CERRA FY18	Other Supplies	28.04
04/26/2018	I1809331	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Food Supplies	86.40
04/26/2018	I1809332	Secuban, Mary Jane.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	724.10
04/26/2018	I1809334	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
04/26/2018	I1809335	Winthrop Employee	Unrestricted		Telephone Long Dist Data	26.84
04/26/2018	I1809336	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809337	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809338	PRX Exposition Services	Unrestricted	Office of Dean College of	Contract Services Other	3,270.90
04/26/2018	I1809339	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,998.67
04/26/2018	I1809340	Ryder Engraving Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	241.87
04/26/2018	I1809341	Sign Techniques	Unrestricted	Alumni Relations	Printing Outside Prepared	850.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2018	I1809342	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
04/26/2018	I1809343	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809344	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809345	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809346	Furman University	Unrestricted	West Forum	Employee In State Registr	375.00
04/26/2018	I1809346	Furman University	Unrestricted	University College	Employee In State Registr	1,000.00
04/26/2018	I1809346	Furman University	Unrestricted	Arts and Sciences Profess	Employee In State Registr	250.00
04/26/2018	I1809346	Furman University	Unrestricted	Political Science	Employee In State Registr	375.00
04/26/2018	I1809347	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
04/26/2018	I1809348	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
04/26/2018	I1809349	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
04/26/2018	I1809350	Aramark	Unrestricted	DSU Activities	Food Services	10.00
04/26/2018	I1809351	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	642.96
04/26/2018	I1809352	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	1,224.00
04/26/2018	I1809361	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809362	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809363	Winthrop Employee	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809364	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809365	Winthrop Student	Unrestricted	English	Student Travel	30.00
04/26/2018	I1809366	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809367	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809368	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809369	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	50.00
04/26/2018	I1809370	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809371	Winthrop Student	Unrestricted	English	Student Travel	30.00
04/26/2018	I1809372	Clark, Tracey Dumas.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	340.85
04/26/2018	I1809373	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Office Supplies	145.07
04/26/2018	I1809374	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809375	Winthrop Student	Unrestricted	English	Student Travel	15.00
04/26/2018	I1809376	McCoy, Kimberly S.	Agency	Scholarships and Financia	Contract Services Other	16.51
04/27/2018	I1803106	Rosemary Middle	Restricted	CERRA FY18	Education and Training	150.00
04/27/2018	I1806010	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	12.59
04/27/2018	I1809380	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,919.40
04/27/2018	I1809381	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,384.08
04/27/2018	I1809382	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
04/27/2018	I1809383	Classic Graphics Inc	Unrestricted	Orientation	Printing Outside Prepared	1,088.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2018	I1809384	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	78.72
04/27/2018	I1809385	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	65.82
04/27/2018	I1809386	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
04/27/2018	I1809386	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	25.00
04/27/2018	I1809386	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	439.32
04/27/2018	I1809386	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	224.22
04/27/2018	I1809386	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	183.68
04/27/2018	I1809386	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	32.00
04/27/2018	I1809387	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	151.50
04/27/2018	I1809388	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	396.70
04/27/2018	I1809390	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	529.96
04/27/2018	I1809390	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	49.06
04/27/2018	I1809390	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	183.25
04/27/2018	I1809390	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	18.47
04/27/2018	I1809390	Suntrust Merchant Service	Unrestricted	Student Financial Service	Minor Equipment Less Than	.00
04/27/2018	I1809391	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	400.38
04/27/2018	I1809396	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	.50
04/27/2018	I1809397	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	2,668.00
04/27/2018	I1809398	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	6,854.96
04/27/2018	I1809399	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	64.74
04/27/2018	I1809400	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	13.01
04/27/2018	I1809401	Service Plus South Inc	Unrestricted	Telecommunications	Contract Services Other	4,390.00
04/27/2018	I1809402	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	10,537.90
04/27/2018	I1809403	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	57.00
04/27/2018	I1809403	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	504.00
04/27/2018	I1809403	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	50.00
04/27/2018	I1809404	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	36.56
04/27/2018	I1809404	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	85.00
04/27/2018	I1809404	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	504.00
04/27/2018	I1809404	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	57.00
04/27/2018	I1809405	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/27/2018	I1809406	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
04/27/2018	I1809407	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/27/2018	I1809408	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,500.00
04/27/2018	I1809409	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
04/27/2018	I1809410	Winthrop Employee	Unrestricted	International Center	Student Travel	3,900.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2018	I1809411	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	43.00
04/27/2018	I1809411	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	219.78
04/27/2018	I1809412	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	43.00
04/27/2018	I1809412	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	219.78
04/27/2018	I1809412	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	127.06
04/27/2018	I1809413	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/27/2018	I1809414	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/27/2018	I1809415	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/27/2018	I1809416	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/27/2018	I1809417	Winthrop Employee	Unrestricted	Student Allocations	Student Travel	995.04
04/27/2018	I1809418	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
04/27/2018	I1809419	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	86.51
04/27/2018	I1809419	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	234.32
04/27/2018	I1809419	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
04/27/2018	I1809420	KMSCO Inc	Unrestricted	Athletics Academic and St	Other Supplies	120.26
04/27/2018	I1809421	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	200.86
04/27/2018	I1809422	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/27/2018	I1809423	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
04/27/2018	I1809424	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
04/27/2018	I1809425	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/27/2018	I1809426	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/27/2018	I1809427	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	103.23
04/27/2018	I1809427	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	188.87
04/27/2018	I1809428	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	357.15
04/27/2018	I1809429	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,877.79
04/27/2018	I1809430	Mandakovic, Nikola	Unrestricted	West Center Operations	Campus Services Contra	30.00
04/27/2018	I1809431	Ward, Craig	Unrestricted	West Center Operations	Campus Services Contra	30.00
04/27/2018	I1809432	Winthrop Student	Unrestricted	DSU Activities	Food Supplies	59.49
04/27/2018	I1809433	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.73
04/27/2018	I1809434	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.86
04/27/2018	I1809435	Aramark	Unrestricted	Athletics Academic and St	Other Supplies	45.50
04/27/2018	I1809437	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	9,120.22
04/27/2018	I1809438	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
04/27/2018	I1809439	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	7,000.00
04/27/2018	I1809440	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	12,000.00
04/27/2018	I1809441	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	5,392.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2018	I1809442	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	5,000.00
04/27/2018	I1809443	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	1,011.14
04/27/2018	I1809444	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	1,693.06
04/27/2018	I1809445	Hubbard, Koti Lee.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	128.30
04/27/2018	I1809446	Winthrop Student	Unrestricted	Social Work	Printing Winthrop Prepare	43.51
04/27/2018	I1809447	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	60.00
04/30/2018	I1809448	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	268.13
04/30/2018	I1809449	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	470.91
04/30/2018	I1809450	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/30/2018	I1809451	Hardy, Charles E.	Unrestricted	Political Science	Contract Services Other	780.00
04/30/2018	I1809452	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	100.00
04/30/2018	I1809453	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/30/2018	I1809454	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	247.96
04/30/2018	I1809454	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
04/30/2018	I1809454	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	107.52
04/30/2018	I1809454	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
04/30/2018	I1809455	Winthrop Employee	Unrestricted	Military Adult and Transf	Employee Out of State Mil	32.32
04/30/2018	I1809456	Lindsay, Reed	Unrestricted	Political Science	Contract Services Other	780.00
04/30/2018	I1809457	Winthrop Employee	Unrestricted	Career and Civic Engageme	Food Supplies	48.45
04/30/2018	I1809458	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	671.64
04/30/2018	I1809459	Winthrop Employee	Unrestricted	International Center	Student Travel	9,500.00
04/30/2018	I1809460	Williams Middle School	Restricted	CERRA FY18	Education and Training	150.00
04/30/2018	I1809461	Williams Middle School	Restricted	CERRA FY18	Education and Training	150.00
04/30/2018	I1809462	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	2,117.44
04/30/2018	I1809463	McDonald, Joshua D.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	25.00
04/30/2018	I1809463	McDonald, Joshua D.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	387.50
04/30/2018	I1809464	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.05
04/30/2018	I1809465	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	59.39
04/30/2018	I1809466	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.84
04/30/2018	I1809467	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	45.51
04/30/2018	I1809468	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.02
04/30/2018	I1809469	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.08
04/30/2018	I1809470	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.10
04/30/2018	I1809471	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.01
04/30/2018	I1809472	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.66
04/30/2018	I1809473	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2018	I1809474	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.08
04/30/2018	I1809475	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.34
04/30/2018	I1809476	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.35
04/30/2018	I1809478	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Mileage	143.40
04/30/2018	I1809478	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Meals	24.00
04/30/2018	I1809479	Amon, Emmanuel	Restricted	VISTA II FY18	Non Employee Travel	108.16
04/30/2018	I1809480	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/30/2018	I1809482	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
04/30/2018	I1809482	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
04/30/2018	I1809483	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	27.00
04/30/2018	I1809484	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,359.31
04/30/2018	I1809484	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.88
04/30/2018	I1809485	Aramark	Unrestricted	Admissions	Food Services	34.04
04/30/2018	I1809486	Aramark	Unrestricted	Admissions	Food Services	1,578.32
04/30/2018	I1809487	Aramark	Unrestricted	Admissions	Food Services	1,255.68
04/30/2018	I1809488	Aramark	Unrestricted	Admissions	Food Services	1,308.00
04/30/2018	I1809489	Aramark	Unrestricted	Admissions	Food Services	20.57
04/30/2018	I1809490	Aramark	Unrestricted	Admissions	Food Services	30.00
04/30/2018	I1809491	Aramark	Unrestricted	Admissions	Food Services	467.66
04/30/2018	I1809492	Aramark	Unrestricted	Admissions	Food Services	75.91
04/30/2018	I1809493	Aramark	Unrestricted	Admissions	Food Services	20.63
04/30/2018	I1809494	Aramark	Unrestricted	Admissions	Food Services	27,395.72
04/30/2018	I1809495	Aramark	Unrestricted	Admissions	Food Services	170.12
04/30/2018	I1809496	Aramark	Unrestricted	Admissions	Food Services	209.28
04/30/2018	I1809497	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	24,000.00
04/30/2018	I1809498	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	4,181.00
04/30/2018	I1809499	Beaufort County School Di	Restricted	ABC Project FY18	Education and Training	75.00
04/30/2018	I1809500	H E Bonner Elementary	Restricted	ABC Project FY18	Education and Training	168.00
04/30/2018	I1809501	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Mileage	71.70
04/30/2018	I1809501	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee In State Meals	36.00
04/30/2018	I1809502	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
04/30/2018	I1809503	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	13.00
04/30/2018	I1809504	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/30/2018	I1809505	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33
04/30/2018	I1809506	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.25
04/30/2018	I1809507	Aramark	Unrestricted	Human Resources Related E	Food Services	1,482.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2018	I1809508	Aramark	Unrestricted	Social Work	Food Services	156.36