

# Winthrop University Transparency Report Fiscal Year 2018 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2018	I1809152	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,010.66
05/01/2018	I1809204	Hilton Head Marriott Reso	Unrestricted	Athletics	Employee In State Lodging	704.10
05/01/2018	I1809509	Aramark	Unrestricted	CVPA Galleries	Food Services	669.45
05/01/2018	I1809510	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.25
05/01/2018	I1809511	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809512	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	137.00
05/01/2018	I1809513	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	62.12
05/01/2018	I1809513	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	7.00
05/01/2018	I1809514	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	7.00
05/01/2018	I1809514	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	109.08
05/01/2018	I1809515	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809516	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	419.19
05/01/2018	I1809517	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809518	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809519	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809520	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	295.92
05/01/2018	I1809521	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	25.00
05/01/2018	I1809522	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	25.00
05/01/2018	I1809523	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/01/2018	I1809524	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809525	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809526	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.25
05/01/2018	I1809527	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	25.00
05/01/2018	I1809528	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809529	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	25.00
05/01/2018	I1809530	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	77.86
05/01/2018	I1809531	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809532	Richland School District	Restricted	ABC Project FY18	Education and Training	280.00
05/01/2018	I1809533	Rock Hill School District	Restricted	ABC Project FY18	Education and Training	90.03
05/01/2018	I1809534	District One Schools Spar	Restricted	ABC Project FY18	Education and Training	170.00
05/01/2018	I1809535	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	15.00
05/01/2018	I1809536	Spartanburg School Distri	Restricted	ABC Project FY18	Education and Training	250.00
05/01/2018	I1809537	Winthrop Student	Unrestricted	West Center Operations	Student Travel	255.91
05/01/2018	I1809538	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/01/2018	I1809538	Winthrop Student	Unrestricted	Sociology and Anthropolog	Student Travel	150.00
05/01/2018	I1809538	Winthrop Student	Unrestricted	Sociology and Anthropolog	Student Travel	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2018	I1809539	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	131.62
05/01/2018	I1809539	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	110.00
05/01/2018	I1809539	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	501.00
05/01/2018	I1809539	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	483.04
05/01/2018	I1809540	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	38.43
05/01/2018	I1809540	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	25.00
05/01/2018	I1809540	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	39.00
05/01/2018	I1809540	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	170.98
05/01/2018	I1809540	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	82.78
05/01/2018	I1809541	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	15.31
05/01/2018	I1809541	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	7.00
05/01/2018	I1809542	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.73
05/01/2018	I1809543	Winthrop Student	Unrestricted	West Center Operations	Student Travel	434.69
05/01/2018	I1809544	Carter, Parris	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	479.43
05/01/2018	I1809545	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/01/2018	I1809545	Winthrop Student	Unrestricted	Social Work	Student Travel	369.00
05/01/2018	I1809546	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
05/01/2018	I1809546	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	354.10
05/01/2018	I1809547	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20.25
05/01/2018	I1809548	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
05/01/2018	I1809549	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,044.12
05/01/2018	I1809550	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,654.20
05/01/2018	I1809551	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,068.24
05/01/2018	I1809552	Aramark	Unrestricted	Publications Board	Food Services	148.16
05/01/2018	I1809553	Aramark	Unrestricted	Publications Board	Food Services	238.44
05/01/2018	I1809554	Aramark	Unrestricted	Office of University Even	Food Services	1,899.20
05/01/2018	I1809555	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,057.04
05/01/2018	I1809556	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,015.16
05/01/2018	I1809557	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,315.00
05/01/2018	I1809558	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	50.00
05/01/2018	I1809559	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
05/01/2018	I1809560	The Greenville News	Unrestricted	Advertising and Marketing	Advertising Costs	2,272.99
05/01/2018	I1809561	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,665.00
05/01/2018	I1809562	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	1,212.00
05/01/2018	I1809563	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	12,500.00
05/01/2018	I1809564	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	12.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2018	I1809565	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,792.21
05/01/2018	I1809566	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	12.58
05/01/2018	I1809567	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
05/01/2018	I1809568	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
05/01/2018	I1809568	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	100.41
05/01/2018	I1809568	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	142.20
05/01/2018	I1809569	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.83
05/01/2018	I1809569	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
05/01/2018	I1809569	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	151.05
05/01/2018	I1809570	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/01/2018	I1809570	Winthrop Student	Restricted		Student Travel	18.78
05/01/2018	I1809570	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	162.73
05/01/2018	I1809571	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	124.15
05/01/2018	I1809572	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	27.07
05/01/2018	I1809573	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
05/01/2018	I1809574	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	84.84
05/01/2018	I1809575	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	73.00
05/01/2018	I1809575	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.08
05/01/2018	I1809575	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	448.74
05/01/2018	I1809576	Winthrop Employee	Restricted		Employee In State Mileage	63.63
05/02/2018	I1804962	Winthrop Student	Unrestricted	West Center Operations	Student Travel	42.00
05/02/2018	I1805004	Winthrop Student	Agency	Fine Arts	Other Costs	266.00
05/02/2018	I1809577	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	505.92
05/02/2018	I1809577	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	44.29
05/02/2018	I1809577	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	112.00
05/02/2018	I1809578	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	203.01
05/02/2018	I1809578	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
05/02/2018	I1809579	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
05/02/2018	I1809580	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	741.59
05/02/2018	I1809581	American Pen and Panel	Unrestricted	IT Initative	IT Smartclassroom Less Th	691.47
05/02/2018	I1809582	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	143.19
05/02/2018	I1809582	Walmart Community/GEMB	Unrestricted	Anthology	Food Supplies	198.92
05/02/2018	I1809582	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	36.39
05/02/2018	I1809582	Walmart Community/GEMB	Unrestricted	Leadership Diversity	Food Supplies	26.54
05/02/2018	I1809583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
05/02/2018	I1809583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	35.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2018	I1809583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	151.68
05/02/2018	I1809584	Winthrop Employee	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	20.00
05/02/2018	I1809585	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	25.00
05/02/2018	I1809585	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	3.56
05/02/2018	I1809585	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	278.34
05/02/2018	I1809586	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	169.86
05/02/2018	I1809586	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	71.21
05/02/2018	I1809587	TotalBen LLC	Unrestricted	College of Business Instr	Student Travel	743.70
05/02/2018	I1809588	Winthrop Employee	Unrestricted	International Center	Student Travel	2,251.96
05/02/2018	I1809589	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	50.50
05/02/2018	I1809590	Aramark	Unrestricted	Office of University Even	Food Services	6,258.47
05/02/2018	I1809591	Aramark	Unrestricted	Office of University Even	Food Services	9,817.50
05/02/2018	I1809592	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
05/02/2018	I1809593	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	203.01
05/02/2018	I1809593	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
05/02/2018	I1809594	Winthrop Employee	Unrestricted		Employee Interview Travel	36.36
05/02/2018	I1809595	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	1,727.50
05/02/2018	I1809596	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	484.52
05/02/2018	I1809597	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/02/2018	I1809598	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.28
05/02/2018	I1809598	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	13.13
05/02/2018	I1809599	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	36.36
05/02/2018	I1809599	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	49.49
05/02/2018	I1809600	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Gas Par	12.96
05/02/2018	I1809600	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	35.61
05/02/2018	I1809600	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	48.73
05/02/2018	I1809600	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	169.86
05/02/2018	I1809601	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	12.00
05/02/2018	I1809601	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	24.94
05/02/2018	I1809601	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	206.25
05/02/2018	I1809601	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	97.99
05/02/2018	I1809602	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	28.50
05/02/2018	I1809603	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
05/02/2018	I1809604	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.23
05/02/2018	I1809605	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
05/02/2018	I1809606	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2018	I1809607	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
05/02/2018	I1809608	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.23
05/02/2018	I1809609	James M Pleasants Company	Auxiliary	Maintenance of Buildings	Maintenance Supplies	6,169.62
05/02/2018	I1809610	Print Solutions Inc	Unrestricted	Graduate Recruiting and M	Printing Outside Prepared	2,845.35
05/02/2018	I1809611	Print Solutions Inc	Unrestricted	Advertising and Marketing	Advertising Costs	2,303.42
05/02/2018	I1809612	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,350.00
05/02/2018	I1809613	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
05/02/2018	I1809614	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
05/02/2018	I1809615	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,000.00
05/02/2018	I1809616	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	950.00
05/02/2018	I1809617	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	750.00
05/02/2018	I1809618	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	322.81
05/02/2018	I1809619	York Preparatory Academy	Unrestricted	Advertising and Marketing	Advertising Costs	135.00
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	80.00
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	293.10
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	62.62
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	70.00
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	50.00
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	487.47
05/02/2018	I1809620	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	85.00
05/02/2018	I1809621	Winthrop Employee	Unrestricted	Music	Student Travel	37.66
05/02/2018	I1809622	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	800.00
05/02/2018	I1809623	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	281.39
05/02/2018	I1809624	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	16.97
05/02/2018	I1809625	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	24,271.44
05/02/2018	I1809626	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,761.80
05/02/2018	I1809627	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	384.20
05/02/2018	I1809627	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	215.80
05/02/2018	I1809628	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	74.24
05/02/2018	I1809628	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	7.00
05/02/2018	I1809628	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	99.00
05/02/2018	I1809629	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	15.77
05/02/2018	I1809630	Winthrop Student	Unrestricted	Sociology and Anthropolog	Student Travel	75.00
05/02/2018	I1809630	Winthrop Student	Unrestricted	Sociology and Anthropolog	Student Travel	150.00
05/02/2018	I1809630	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/02/2018	I1809631	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	160.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2018	I1809631	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	60.00
05/02/2018	I1809631	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mea	112.00
05/02/2018	I1809631	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Gas	88.00
05/02/2018	I1809631	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	279.20
05/02/2018	I1809632	Winthrop Employee	Auxiliary	Office of Victims Assista	Food Supplies	27.43
05/02/2018	I1809633	Aramark	Unrestricted	Graduate School	Food Services	142.26
05/02/2018	I1809634	Aramark	Agency	Student Clubs	Food Supplies	165.75
05/02/2018	I1809635	Aramark	Unrestricted	English	Food Supplies	67.17
05/03/2018	I1809636	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	401.68
05/03/2018	I1809636	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	325.00
05/03/2018	I1809636	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	103.02
05/03/2018	I1809636	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	50.00
05/03/2018	I1809636	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Gas Par	7.50
05/03/2018	I1809637	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	235.33
05/03/2018	I1809637	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	132.31
05/03/2018	I1809638	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	174.04
05/03/2018	I1809638	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Reg	30.00
05/03/2018	I1809638	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Gas	27.00
05/03/2018	I1809638	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	325.96
05/03/2018	I1809638	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Reg	45.96
05/03/2018	I1809639	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	56.96
05/03/2018	I1809640	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	123.93
05/03/2018	I1809640	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Gas Par	3.00
05/03/2018	I1809641	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	859.77
05/03/2018	I1809641	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	97.69
05/03/2018	I1809641	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	64.00
05/03/2018	I1809642	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee Out of State Mil	29.09
05/03/2018	I1809643	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	64.00
05/03/2018	I1809643	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	168.57
05/03/2018	I1809643	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	859.77
05/03/2018	I1809644	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	99.38
05/03/2018	I1809645	Oremus, Karen	Unrestricted		Non Employee Recruit Out	800.00
05/03/2018	I1809646	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
05/03/2018	I1809646	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	25.00
05/03/2018	I1809647	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.96
05/03/2018	I1809648	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	352.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2018	I1809648	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	28.00
05/03/2018	I1809649	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Lod	250.00
05/03/2018	I1809650	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	28.00
05/03/2018	I1809650	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	343.91
05/03/2018	I1809651	Jordan, Lori Rodgers.	Restricted	CERRA NBCP FY18	Non Employee Travel	69.18
05/03/2018	I1809652	Strobel, Lindsey	Restricted	CERRA NBCP FY18	Non Employee Travel	78.78
05/03/2018	I1809653	Wiggins, Daralee	Restricted	CERRA NBCP FY18	Non Employee Travel	146.46
05/03/2018	I1809654	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
05/03/2018	I1809655	Novant Medical Group Inc	Unrestricted	Athletics	Contract Services Other	357.45
05/03/2018	I1809657	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Non Employee Travel	228.26
05/03/2018	I1809658	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,343.20
05/03/2018	I1809660	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	-224.70
05/03/2018	I1809661	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
05/03/2018	I1809662	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
05/03/2018	I1809663	Aramark	Unrestricted	Office of University Even	Food Services	3,461.62
05/03/2018	I1809664	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	31.23
05/03/2018	I1809665	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	484.28
05/03/2018	I1809666	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	410.39
05/03/2018	I1809667	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	22.62
05/03/2018	I1809667	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	29.16
05/03/2018	I1809668	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,610.03
05/03/2018	I1809669	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
05/03/2018	I1809669	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
05/03/2018	I1809670	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
05/03/2018	I1809672	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Other Supplies	202.51
05/03/2018	I1809673	Ambassador Personnel Inc	Unrestricted	Presidents House	Custodial Services	228.80
05/03/2018	I1809675	The Emory Clinic Inc	Unrestricted	Athletics	Contract Services Other	16.54
05/03/2018	I1809677	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	106.46
05/03/2018	I1809678	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	41.84
05/03/2018	I1809679	Aramark	Unrestricted	Faculty Recruitment	Food Services	295.36
05/03/2018	I1809680	Aramark	Unrestricted	Faculty Recruitment	Food Services	438.87
05/03/2018	I1809681	Aramark	Unrestricted	Faculty Recruitment	Food Services	520.36
05/03/2018	I1809682	Aramark	Unrestricted	Faculty Recruitment	Food Services	520.36
05/03/2018	I1809683	Winthrop Student	Unrestricted	West Center Operations	Student Travel	42.70
05/03/2018	J0027260	TLH fix cash for F0015485	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	582.71
05/03/2018	J0027260	TLH fix cash for F0015486	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-241.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2018	I1809659	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	-74.90
05/04/2018	I1809684	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	128.42
05/04/2018	I1809685	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	11,250.00
05/04/2018	I1809686	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	3,100.49
05/04/2018	I1809687	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	41.30
05/04/2018	I1809687	Omnimed LLC	Auxiliary	Health Services	Medical Services	3.70
05/04/2018	I1809688	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	64.20
05/04/2018	I1809689	Sign Techniques	Unrestricted	Dacus Library	Other Supplies	2,008.93
05/04/2018	I1809690	Smith, Judi Whiteside.	Restricted	ABC Project FY18	Contract Services Other	500.00
05/04/2018	I1809691	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,195.98
05/04/2018	I1809692	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,365.05
05/04/2018	I1809692	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Maintenance Supplies	924.73
05/04/2018	I1809693	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	287.50
05/04/2018	I1809694	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	160.00
05/04/2018	I1809696	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	661.56
05/04/2018	I1809698	Davidson, Gina Ann.	Restricted	VISTA II FY18	Non Employee Travel	175.42
05/04/2018	I1809699	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	843.16
05/04/2018	I1809700	Winthrop Student	Restricted	Biology	Student Travel for Resear	326.40
05/04/2018	I1809702	Aramark	Unrestricted	Admissions	Food Services	2,014.32
05/04/2018	I1809703	Aramark	Unrestricted	Admissions	Food Services	1,456.24
05/04/2018	I1809704	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,633.49
05/04/2018	I1809705	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
05/04/2018	I1809706	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,605.00
05/04/2018	I1809707	Embassy Suites Hotel	Restricted		Employee In State Lodging	1,911.78
05/04/2018	I1809708	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mea	46.00
05/04/2018	I1809708	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Lod	336.74
05/04/2018	I1809709	Lange, Suzy Grach.	Restricted	CERRA NBCP FY18	Non Employee Travel	158.58
05/04/2018	I1809710	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	392.16
05/04/2018	I1809711	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	30.00
05/04/2018	I1809712	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	30.00
05/04/2018	I1809713	Winthrop Employee	Unrestricted		Non Employee Recruit Out	27.27
05/04/2018	I1809714	Winthrop Employee	Unrestricted	History	Other Supplies	50.91
05/04/2018	I1809715	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	465.15
05/04/2018	I1809715	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	67.00
05/04/2018	I1809716	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	48.48
05/04/2018	I1809717	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	62.52



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2018	I1809718	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	353.75
05/04/2018	I1809719	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,726.24
05/04/2018	I1809720	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	38.63
05/07/2018	I1809671	Bridge Interpreting Servi	Unrestricted	West Forum	Contract Services Other	275.00
05/07/2018	I1809674	B&K Pro Audio & Lighting	Unrestricted	West Forum	Contract Services Other	802.95
05/07/2018	I1809721	Marzan, Mario	Unrestricted		Non Employee Recruit Out	182.81
05/07/2018	I1809722	Winthrop Employee	Restricted		Employee In State Mileage	65.35
05/07/2018	I1809723	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	599.00
05/07/2018	I1809723	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mea	155.76
05/07/2018	I1809723	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	767.14
05/07/2018	I1809723	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Air	278.10
05/07/2018	I1809724	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	111.10
05/07/2018	I1809725	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	87.87
05/07/2018	I1809725	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	520.00
05/07/2018	I1809725	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	591.81
05/07/2018	I1809726	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	72.72
05/07/2018	I1809726	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
05/07/2018	I1809726	Winthrop Employee	Unrestricted	Music	Employee In State Gas Par	5.00
05/07/2018	I1809727	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	639.38
05/07/2018	I1809728	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	448.55
05/07/2018	I1809729	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	20.15
05/07/2018	I1809730	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	437.50
05/07/2018	I1809731	Gala Affairs Party Rental	Unrestricted	Athletics	Rent Other	1,168.44
05/07/2018	I1809732	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,100.00
05/07/2018	I1809733	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
05/07/2018	I1809733	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	117.53
05/07/2018	I1809733	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
05/07/2018	I1809733	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	324.21
05/07/2018	I1809734	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	21.00
05/07/2018	I1809734	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	384.31
05/07/2018	I1809735	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	197.15
05/07/2018	I1809735	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Air	50.00
05/07/2018	I1809735	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	31.80
05/07/2018	I1809735	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Ren	213.74
05/07/2018	I1809736	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
05/07/2018	I1809736	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2018	I1809737	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,200.00
05/07/2018	I1809738	Jane's Creative Designs	Unrestricted	Athletics Hall Of Fame	Contract Services Other	299.60
05/07/2018	I1809739	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
05/07/2018	I1809740	Process and Air Condition	Auxiliary	Heating Plant	Contract Services Other	4,416.32
05/07/2018	I1809740	Process and Air Condition	Unrestricted	Heating Plant	Contract Services Other	10,304.74
05/07/2018	I1809741	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,900.00
05/07/2018	I1809742	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	875.00
05/07/2018	I1809746	Digital Measures	Unrestricted	AA Blackboard Contracts	Contract Services Other	5,695.00
05/07/2018	I1809747	Blackbaud	Unrestricted	Alumni Relations	Contract Services Other	18,714.30
05/07/2018	I1809748	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
05/07/2018	I1809750	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
05/07/2018	I1809751	Aramark	Unrestricted	Office of Dean College of	Food Supplies	1,407.94
05/07/2018	I1809752	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	41.97
05/07/2018	I1809753	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
05/07/2018	I1809754	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	12.00
05/07/2018	I1809755	American Legion Auxiliary	Unrestricted	Admissions	Recruit Out of State Regi	35.00
05/07/2018	I1809756	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	236.34
05/07/2018	I1809756	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	321.97
05/07/2018	I1809757	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	234.32
05/07/2018	I1809757	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	127.73
05/07/2018	I1809757	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	41.00
05/07/2018	I1809758	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.38
05/07/2018	I1809759	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	131.30
05/07/2018	I1809760	Burkhalter, Shelia H.	Unrestricted	Faculty Recruitment	Non Employee Recruit Out	413.29
05/07/2018	I1809761	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/07/2018	I1809762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	76.76
05/07/2018	I1809762	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
05/07/2018	I1809763	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Mileage	293.25
05/07/2018	I1809764	Winthrop Employee	Restricted		Employee In State Mileage	202.00
05/08/2018	I1809697	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	747.32
05/08/2018	I1809765	Winthrop Student	Unrestricted	West Center Operations	Student Travel	11.64
05/08/2018	I1809766	Anderson, Wanda	Restricted	CERRA NBCP FY18	Non Employee Travel	86.86
05/08/2018	I1809767	Blair, Rosalin	Restricted	CERRA NBCP FY18	Non Employee Travel	69.18
05/08/2018	I1809768	Winthrop Student	Unrestricted	Graduate School	Student Travel	45.00
05/08/2018	I1809769	Winthrop Employee	Restricted	CERRA FY18	Other Supplies	21.33
05/08/2018	I1809770	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	90.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2018	I1809771	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	187.00
05/08/2018	I1809772	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	290.88
05/08/2018	I1809773	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	60.10
05/08/2018	I1809774	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Lod	465.92
05/08/2018	I1809775	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	865.08
05/08/2018	I1809776	Winthrop Employee	Unrestricted		Recruit Out of State Mile	36.36
05/08/2018	I1809777	Winthrop Student	Unrestricted	Alternative Spring	Employee Out of State Gas	21.00
05/08/2018	I1809778	Clardy, Kim	Restricted	CERRA NBCP FY18	Non Employee Travel	120.19
05/08/2018	I1809779	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	311.96
05/08/2018	I1809780	Winthrop Employee	Unrestricted	Online Learning	Employee In State Gas Par	9.00
05/08/2018	I1809780	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	79.49
05/08/2018	I1809781	Winthrop University Visio	Unrestricted	Student Allocations	Student Travel	450.00
05/08/2018	I1809782	Winthrop Employee	Unrestricted		Recruit Out of State Mile	36.36
05/08/2018	I1809783	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	34.00
05/08/2018	I1809783	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	12.00
05/08/2018	I1809783	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,246.79
05/08/2018	I1809783	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	189.48
05/08/2018	I1809783	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	30.00
05/08/2018	I1809784	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	146.35
05/08/2018	I1809785	Winthrop Employee	Restricted	NIH AREA Birgbauer FY14-F	Employee Out of State Mil	50.00
05/08/2018	I1809786	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Reg	30.00
05/08/2018	I1809787	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
05/08/2018	I1809787	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	69.69
05/08/2018	I1809788	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/08/2018	I1809789	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/08/2018	I1809790	Neal, Matthew Harrison.	Unrestricted	Mathematics	Contract Services Other	100.00
05/08/2018	I1809791	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
05/08/2018	I1809791	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
05/08/2018	I1809792	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,901.38
05/08/2018	I1809793	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.98
05/08/2018	I1809794	Pink Portables LLC	Unrestricted	Athletics	Rent Other	253.59
05/08/2018	I1809795	Rock Hill Coca Cola Bottl	Unrestricted	Athletics	Food Supplies	80.25
05/08/2018	I1809796	Barnette, Robert	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,500.00
05/08/2018	I1809797	Sidearm Sports	Unrestricted	Athletics Promotions and	Audio Visual	200.00
05/08/2018	I1809798	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Contract Services Other	194.21
05/08/2018	I1809799	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2018	I1809800	Come Ready Nutrition	Unrestricted	Athletics	Food Supplies	1,350.02
05/08/2018	I1809801	Come Ready Nutrition	Unrestricted	Athletics	Food Supplies	2,164.30
05/08/2018	I1809802	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	4,847.10
05/08/2018	I1809803	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	32.14
05/08/2018	I1809804	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
05/08/2018	I1809805	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Mileage	173.22
05/08/2018	I1809805	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Lodging	103.20
05/08/2018	I1809805	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Gas Par	15.00
05/08/2018	I1809805	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Registr	465.00
05/08/2018	I1809805	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Meals	30.00
05/08/2018	I1809806	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.72
05/08/2018	I1809806	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	62.00
05/08/2018	I1809806	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	300.00
05/08/2018	I1809806	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	130.92
05/08/2018	I1809806	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	100.00
05/08/2018	I1809807	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	186.85
05/08/2018	I1809807	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	16.00
05/08/2018	I1809807	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	130.00
05/08/2018	I1809808	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	189.88
05/08/2018	I1809808	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	55.00
05/08/2018	I1809808	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	272.10
05/08/2018	I1809808	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	140.00
05/08/2018	I1809809	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	56.00
05/08/2018	I1809809	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	10.00
05/08/2018	I1809809	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	389.85
05/08/2018	I1809809	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	50.00
05/08/2018	I1809810	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	129.28
05/08/2018	I1809810	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	88.00
05/08/2018	I1809811	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	39.10
05/08/2018	I1809815	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	178.58
05/08/2018	I1809816	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
05/08/2018	I1809817	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/08/2018	I1809818	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	500.00
05/08/2018	I1809819	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
05/08/2018	I1809820	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
05/08/2018	I1809821	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2018	I1809822	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.23
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	49.71
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	43.25
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	97.93
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	220.29
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	38.79
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	45.96
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	2,290.12
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	77.42
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	8,378.12
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	19,827.31
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	394.40
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	2,975.87
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	35.35
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	443.46
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	3,345.45
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,881.67
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,379.91
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	24,414.08
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Water	627.76
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Utilities	Utilities Power	382.63
05/08/2018	J0027296	JSH CRH Ut Mar pd May 201	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
05/09/2018	I1809823	Winthrop Employee	Unrestricted	History	Employee Interview Travel	26.97
05/09/2018	I1809824	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,043.25
05/09/2018	I1809825	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	13.64
05/09/2018	I1809826	F3 Concepts LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,307.64
05/09/2018	I1809827	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	13.64
05/09/2018	I1809828	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	13.64
05/09/2018	I1809831	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	184.36
05/09/2018	I1809832	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	106.24
05/09/2018	I1809833	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	418.03
05/09/2018	I1809834	Winthrop Employee	Unrestricted	History	Books	313.84
05/09/2018	I1809835	Aramark	Unrestricted	Admissions	Food Services	499.87
05/09/2018	I1809835	Aramark	Unrestricted	Office of VP Finance and	Food Services	92.65
05/09/2018	I1809836	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,728.40
05/09/2018	I1809840	Bird, John C.	Unrestricted	Human Experience 102	Contract Services Other	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2018	I1809841	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,685.51
05/09/2018	I1809842	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
05/09/2018	I1809842	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.32
05/09/2018	I1809843	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
05/09/2018	I1809843	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	21.93
05/09/2018	I1809844	Brown, Sara N.	Unrestricted	Fine Arts	Educational Supplies	198.46
05/09/2018	I1809845	Aramark	Unrestricted	Office of President	Food Services	731.15
05/09/2018	I1809846	Twenty Six Design LLC	Unrestricted	English	Subscriptions	715.00
05/09/2018	I1809847	Sounds Like Joe LLC	Unrestricted	Music	Contract Services Other	430.00
05/09/2018	I1809848	Jackson, Arthenius Shaqua	Agency	Scholarships and Financia	Contract Services Other	532.76
05/09/2018	I1809850	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Gas	24.00
05/09/2018	I1809850	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mea	46.00
05/09/2018	I1809850	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Lod	336.74
05/09/2018	I1809850	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mil	126.25
05/09/2018	I1809851	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	75.75
05/09/2018	I1809852	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mea	31.00
05/09/2018	I1809853	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	65.00
05/09/2018	I1809853	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	12.17
05/09/2018	I1809855	Ambassador Personnel Inc	Unrestricted	Presidents House	Custodial Services	457.60
05/09/2018	I1809857	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	230.87
05/09/2018	I1809857	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	20.00
05/09/2018	I1809857	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	242.40
05/09/2018	I1809857	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
05/09/2018	I1809857	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Ren	49.20
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	26.26
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	434.97
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	311.09
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	60.00
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	250.00
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	75.00
05/09/2018	I1809858	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	8.00
05/09/2018	I1809859	Dell Marketing LP	Unrestricted	Office of University Even	IT Minor Equipment Less T	3,753.55
05/10/2018	I1809254	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	20.37
05/10/2018	I1809856	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,770.51
05/10/2018	I1809860	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	301.22
05/10/2018	I1809860	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2018	I1809860	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	34.00
05/10/2018	I1809860	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	66.00
05/10/2018	I1809861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	310.00
05/10/2018	I1809862	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	800.00
05/10/2018	I1809863	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	5.00
05/10/2018	I1809863	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	32.32
05/10/2018	I1809863	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	6.00
05/10/2018	I1809864	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	563.47
05/10/2018	I1809864	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	347.44
05/10/2018	I1809865	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
05/10/2018	I1809865	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Reg	400.00
05/10/2018	I1809865	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	73.00
05/10/2018	I1809865	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	121.88
05/10/2018	I1809866	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	63.13
05/10/2018	I1809867	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	187.86
05/10/2018	I1809867	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	44.00
05/10/2018	I1809867	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	426.28
05/10/2018	I1809867	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	75.00
05/10/2018	I1809868	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mil	231.29
05/10/2018	I1809868	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mea	31.00
05/10/2018	I1809868	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Lod	451.74
05/10/2018	I1809869	The W H Platts Company	Unrestricted	Mass Communication	Capital Exp Comm and IT E	28,991.65
05/10/2018	I1809870	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	1.25
05/10/2018	I1809870	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,046.75
05/10/2018	I1809871	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/10/2018	I1809872	Alpha Kappa Alpha Inc	Unrestricted	Student Allocations	Student Travel	640.00
05/10/2018	I1809873	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	7.00
05/10/2018	I1809873	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	27.23
05/10/2018	I1809874	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	271.69
05/10/2018	I1809875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
05/10/2018	I1809875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	196.95
05/10/2018	I1809876	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	305.53
05/10/2018	I1809877	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	596.66
05/10/2018	I1809878	Murdock, Diana Durbin.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	24.24
05/10/2018	I1809879	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	378.45
05/10/2018	I1809880	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	264.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2018	I1809881	Adkins Piano Service	Unrestricted	Music	Contract Services Other	105.00
05/10/2018	I1809882	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	55.55
05/10/2018	I1809883	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	121.64
05/10/2018	I1809883	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Lodging	390.07
05/10/2018	I1809883	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Meals	100.00
05/10/2018	I1809884	Winthrop Student	Unrestricted	Dalton Sustainability Fun	Education and Training	50.00
05/10/2018	I1809885	Winthrop Employee	Unrestricted	International Center	Student Travel	145.55
05/10/2018	I1809886	Insley, Carlton R.	Unrestricted	PE Sport and Human Perfor	Non Employee Travel	506.70
05/10/2018	I1809887	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
05/10/2018	I1809888	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
05/10/2018	I1809889	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
05/10/2018	I1809889	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
05/10/2018	I1809890	Winthrop Employee	Unrestricted	History	Non Employee Recruit Out	32.52
05/10/2018	I1809891	Winthrop Employee	Unrestricted	History	Non Employee Recruit Out	37.07
05/10/2018	I1809892	Winthrop Employee	Unrestricted	History	Non Employee Recruit Out	32.52
05/10/2018	I1809893	Girgenti, Christopher	Unrestricted	Library Acquisitions	Non Employee Recruit In S	40.73
05/10/2018	I1809894	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	419.55
05/10/2018	I1809895	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/10/2018	I1809895	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
05/10/2018	I1809896	Marett, Wane	Unrestricted	Music	Contract Services Other	833.00
05/10/2018	I1809897	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
05/10/2018	I1809898	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	125.72
05/10/2018	I1809899	Ainsworth, Jennifer	Restricted	CERRA FY18	Non Employee Travel	159.58
05/10/2018	I1809900	Aramark	Unrestricted	Career and Civic Engageme	Food Services	173.48
05/10/2018	I1809901	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	385.92
05/10/2018	I1809902	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.08
05/10/2018	I1809904	Anderson, Rechel Molet.	Restricted	CERRA FY18	Non Employee Travel	48.28
05/10/2018	I1809905	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	145.95
05/10/2018	I1809906	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	76.76
05/10/2018	I1809907	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	66.62
05/10/2018	I1809908	Aramark	Unrestricted	Greek	Food Services	88.27
05/10/2018	I1809909	Aramark	Unrestricted	Greek	Food Services	141.29
05/10/2018	I1809910	Aramark	Unrestricted	Greek	Food Services	138.43
05/10/2018	I1809911	Harkless, Vanessa	Restricted	CERRA FY18	Non Employee Travel	88.88
05/10/2018	I1809912	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	498.94
05/11/2018	I1809913	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.53



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2018	I1809914	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,049.39
05/11/2018	I1809915	Winthrop Student	Unrestricted	West Center Operations	Student Travel	138.67
05/11/2018	I1809916	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	229.78
05/11/2018	I1809917	Winthrop Student	Unrestricted	West Center Operations	Student Travel	138.67
05/11/2018	I1809918	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	46.97
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	36.50
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	186.85
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	12.00
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	36.50
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	12.00
05/11/2018	I1809919	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Mile	186.85
05/11/2018	I1809920	Poudevigne, Melanie	Unrestricted	PE Sport and Human Perfor	Non Employee Recruit Out	298.06
05/11/2018	I1809921	Winthrop Employee	Restricted	English	Employee In State Mileage	71.21
05/11/2018	I1809922	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
05/11/2018	I1809922	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	169.86
05/11/2018	I1809922	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	151.50
05/11/2018	I1809923	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	374.21
05/11/2018	I1809924	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	304.52
05/11/2018	I1809925	Aramark	Unrestricted	Greek	Food Services	245.95
05/11/2018	I1809926	Winthrop Student	Unrestricted	West Center Operations	Student Travel	138.67
05/11/2018	I1809927	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
05/11/2018	I1809927	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	100.00
05/11/2018	I1809927	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	300.00
05/11/2018	I1809928	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	235.94
05/11/2018	I1809929	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	282.10
05/11/2018	I1809929	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	28.00
05/11/2018	I1809929	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	160.97
05/11/2018	I1809930	Aramark	Unrestricted	Greek	Food Services	50.00
05/11/2018	I1809931	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/11/2018	I1809931	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
05/11/2018	I1809932	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
05/11/2018	I1809932	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	860.52
05/11/2018	I1809933	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
05/11/2018	I1809933	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	160.97
05/11/2018	I1809933	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	195.94
05/11/2018	I1809934	Wilson, Ray Lansing.	Restricted	CERRA FY18	Non Employee Travel	90.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2018	I1809935	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
05/11/2018	I1809936	Winthrop Student	Unrestricted	Graduate School	Student Travel	205.00
05/11/2018	I1809937	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	75.75
05/11/2018	I1809938	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	64.74
05/14/2018	I1809939	Peper, Anna Kathleen.	Agency	Scholarships and Financia	Contract Services Other	342.56
05/14/2018	I1809940	Peper, Judy Duncan.	Agency	Scholarships and Financia	Contract Services Other	877.93
05/14/2018	I1809943	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
05/14/2018	I1809944	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/14/2018	I1809945	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.25
05/14/2018	I1809955	COSMED USA Inc	Unrestricted	PE Sport and Human Perfor	Capital Exp Medical Sci L	44,594.73
05/14/2018	I1809956	Aramark	Unrestricted	Graduate School	Food Services	672.06
05/14/2018	I1809957	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,811.06
05/14/2018	I1809958	Richburg Supply Company	Unrestricted	Heating Plant	Maintenance Supplies	2,813.73
05/14/2018	I1809959	Hayes, Jane C.	Unrestricted	Office of President	Contract Services Other	40.00
05/14/2018	I1809960	Hawkins, Sylvia	Unrestricted	Office of President	Contract Services Other	300.00
05/14/2018	I1809961	Hyatt Place Raleigh-West	Unrestricted	Commuter Services	Employee Out of State Lod	283.36
05/14/2018	I1809962	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
05/14/2018	I1809963	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
05/14/2018	I1809964	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,466.73
05/14/2018	I1809965	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	560.38
05/14/2018	I1809966	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	800.08
05/14/2018	I1809967	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	795.00
05/14/2018	I1809968	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	160.90
05/14/2018	I1809969	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	60.47
05/14/2018	I1809970	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	380.00
05/14/2018	I1809971	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	107.47
05/14/2018	I1809972	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	73.00
05/14/2018	I1809973	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	318.06
05/14/2018	I1809973	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	81.31
05/14/2018	I1809973	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	295.00
05/14/2018	I1809974	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.96
05/14/2018	I1809975	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	255.00
05/14/2018	I1809976	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	381.00
05/14/2018	I1809977	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	66.00
05/14/2018	I1809977	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	635.37
05/14/2018	I1809978	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	316.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2018	I1809979	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	89.89
05/14/2018	I1809980	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.18
05/14/2018	I1809981	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	19.99
05/14/2018	I1809982	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	89.27
05/14/2018	I1809983	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	136.32
05/14/2018	I1809984	A3 Communications Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	18,418.14
05/14/2018	I1809985	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	14,273.00
05/14/2018	I1809986	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	731.72
05/14/2018	I1809987	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,333.02
05/14/2018	I1809988	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	458.50
05/14/2018	I1809989	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
05/14/2018	I1809990	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16,845.00
05/14/2018	I1809991	J L Mann High	Restricted	CERRA Teaching Fellowship	Contract Services Other	478.46
05/14/2018	I1809992	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Books	24.81
05/14/2018	I1809993	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	65.58
05/14/2018	I1809994	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.48
05/14/2018	I1809995	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	138.18
05/14/2018	I1809996	Southpaw Screenprint & Em	Unrestricted	Alumni Relations	Clothing and Dry Goods	6,074.10
05/14/2018	I1809997	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	10.50
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Council	Food Supplies	39.82
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Other Supplies	16.79
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	30.69
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	232.25
05/14/2018	I1809998	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Council	Other Supplies	16.79
05/14/2018	J0027301	JTB1004933220 STx Adms Ap	Unrestricted	Athletics Facilities and	Taxes and Licenses	148.48
05/14/2018	J0027302	JTB1004933222 STx Prnt Ap	Unrestricted	Office of Communications	Issues Print Shop	114.92
05/15/2018	I1809999	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	121.22
05/15/2018	I1810001	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	41.39
05/15/2018	I1810002	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	51.86
05/15/2018	I1810003	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	672.82
05/15/2018	I1810003	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	160.97
05/15/2018	I1810005	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	48.00
05/15/2018	I1810005	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	423.58
05/15/2018	I1810005	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Ren	264.01
05/15/2018	I1810005	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	45.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2018	I1810005	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Air	487.60
05/15/2018	I1810006	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	643.39
05/15/2018	I1810008	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	190.00
05/15/2018	I1810009	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	459.90
05/15/2018	I1810010	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	823.06
05/15/2018	I1810011	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,311.14
05/15/2018	I1810012	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	722.85
05/15/2018	I1810013	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,130.71
05/15/2018	I1810014	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	938.24
05/15/2018	I1810015	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,000.56
05/15/2018	I1810016	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	20.19
05/15/2018	I1810016	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	19.00
05/15/2018	I1810017	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	79.01
05/15/2018	I1810017	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	91.72
05/15/2018	I1810018	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	22.18
05/15/2018	I1810018	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	14.00
05/15/2018	I1810019	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
05/15/2018	I1810020	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,698.77
05/15/2018	I1810021	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	2,500.00
05/15/2018	I1810022	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/15/2018	I1810023	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/15/2018	I1810024	Aramark	Unrestricted	PE Sport and Human Perfor	Food Services	437.13
05/15/2018	I1810025	Cole, Caitlan Winds.	Restricted	The STEM Alliance	Contract Services Other	3,000.00
05/15/2018	I1810026	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	9.30
05/15/2018	I1810027	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	-7.50
05/15/2018	I1810028	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	422.14
05/15/2018	I1810029	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	-12.29
05/15/2018	I1810030	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	10.79
05/16/2018	I1808619	Winthrop Student	Unrestricted	Dalton Sustainability Fun	Education and Training	79.00
05/16/2018	I1808710	Winthrop Employee	Unrestricted	Music	Employee Foreign Travel	750.00
05/16/2018	I1808710	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	900.00
05/16/2018	I1809436	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	508.50
05/16/2018	I1809436	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	89.00
05/16/2018	I1809477	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,000.00
05/16/2018	I1810004	Blue Lotus Counseling LLC	Unrestricted	Student Affairs	Contract Services Other	100.00
05/16/2018	I1810031	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,617.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2018	I1810032	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	475.59
05/16/2018	I1810033	Union County Chamber of C	Restricted		Membership Dues	200.00
05/16/2018	I1810034	Lansford Canal State Park	Restricted	WU Initiative for STEM Ed	Student Travel	100.00
05/16/2018	I1810035	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	211.09
05/16/2018	I1810035	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	251.52
05/16/2018	I1810035	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
05/16/2018	I1810036	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2018	I1810037	Ambassador Personnel Inc	Unrestricted	Presidents House	Custodial Services	493.35
05/16/2018	I1810038	Aramark	Unrestricted	World Languages and Cultu	Contract Services Other	140.57
05/16/2018	I1810039	Lancaster County Chamber	Restricted		Membership Dues	350.00
05/16/2018	I1810040	Life Time Fitness, Inc	Unrestricted	Athletics	Contract Services Other	1,350.00
05/16/2018	I1810041	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	552.12
05/16/2018	I1810042	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
05/16/2018	I1810043	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
05/16/2018	I1810044	Berkeley County School Di	Restricted	ABC Project FY18	Education and Training	475.60
05/16/2018	I1810045	Chesterfield School Distr	Restricted	ABC Project FY18	Education and Training	126.00
05/16/2018	I1810046	East Aiken School of the	Restricted	ABC Project FY18	Education and Training	120.00
05/16/2018	I1810047	Florence School District	Restricted	ABC Project FY18	Education and Training	115.15
05/16/2018	I1810048	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	325.43
05/16/2018	I1810048	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Office Supplies	21.42
05/16/2018	I1810049	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Food Supplies	949.39
05/16/2018	I1810050	Event Partners LLC	Unrestricted	Office of University Even	Contract Services Other	118.00
05/16/2018	I1810051	Dahl, Jeremiah	Unrestricted	Dacus Library	Non Employee Recruit In S	39.02
05/16/2018	I1810052	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	133.20
05/16/2018	I1810052	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	100.00
05/16/2018	I1810053	Winthrop Employee	Unrestricted		Recruit Out of State Mile	36.36
05/16/2018	I1810054	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	1,499.42
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Meals	56.00
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Gas Par	49.95
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	470.91
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Rental	209.80
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Student Travel	337.00
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Registr	371.00
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	251.00
05/16/2018	I1810055	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Lodging	470.91
05/16/2018	I1810056	Winthrop Employee	Restricted	English	Employee Out of State Mil	90.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2018	I1810057	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee In State Mileage	72.01
05/16/2018	I1810058	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,015.00
05/16/2018	I1810059	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	2,800.00
05/17/2018	I1810060	Baggs, Kimberly	Restricted	CERRA FY18	Non Employee Travel	106.04
05/17/2018	I1810061	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	62.62
05/17/2018	I1810062	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	95.95
05/17/2018	I1810063	Hanley, Nancy	Restricted	CERRA FY18	Non Employee Travel	112.10
05/17/2018	I1810064	Harrist, Jennifer	Restricted	CERRA FY18	Non Employee Travel	109.08
05/17/2018	I1810065	Haselden, Kathryn	Restricted	CERRA FY18	Non Employee Travel	107.06
05/17/2018	I1810066	Hines, Derrick	Restricted	CERRA FY18	Non Employee Travel	19.18
05/17/2018	I1810067	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.42
05/17/2018	I1810068	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	479.16
05/17/2018	I1810069	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	83.83
05/17/2018	I1810070	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	13.00
05/17/2018	I1810070	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	101.00
05/17/2018	I1810071	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	76.76
05/17/2018	I1810071	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	25.00
05/17/2018	I1810072	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	9.00
05/17/2018	I1810072	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	30.18
05/17/2018	I1810072	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	10.00
05/17/2018	I1810073	Winthrop Student	Unrestricted	West Center Operations	Student Travel	446.75
05/17/2018	I1810074	Winthrop Student	Unrestricted	West Center Operations	Student Travel	1,238.76
05/17/2018	I1810075	Winthrop Student	Unrestricted	West Center Operations	Student Travel	138.66
05/17/2018	I1810076	Pegram, Stacia	Unrestricted	Human Nutrition	Non Employee Travel	61.61
05/17/2018	I1810077	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	129.02
05/17/2018	I1810077	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.92
05/17/2018	I1810078	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
05/17/2018	I1810078	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Air	100.00
05/17/2018	I1810079	Clark, Marsha B.	Restricted	CERRA FY18	Non Employee Travel	108.06
05/17/2018	I1810080	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	195.87
05/17/2018	I1810081	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	92.78
05/17/2018	I1810082	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	10.74
05/17/2018	I1810082	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.99
05/17/2018	I1810083	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	97.99
05/17/2018	I1810083	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	169.86
05/17/2018	I1810083	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	25.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2018	I1810083	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	17.00
05/17/2018	I1810083	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	37.00
05/17/2018	I1810086	Sub Station II of Rock Hi	Unrestricted	Athletics Academic and St	Food Supplies	331.03
05/17/2018	I1810087	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	70.00
05/17/2018	I1810088	Apple Computer	Unrestricted	Sociology and Anthropolog	Technology Supplies and S	2,022.30
05/17/2018	I1810089	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,090.00
05/17/2018	I1810089	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,090.00
05/17/2018	I1810090	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	4,590.00
05/17/2018	I1810091	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	73.39
05/17/2018	I1810092	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	16.27
05/17/2018	I1810093	Sturkie, Lindsay M.	Restricted	CERRA FY18	Non Employee Travel	94.94
05/17/2018	I1810094	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	76.26
05/17/2018	I1810094	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	239.38
05/17/2018	I1810094	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	14.00
05/17/2018	I1810094	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	13.00
05/17/2018	I1810095	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Food Supplies	47.52
05/17/2018	I1810096	Winthrop Employee	Unrestricted	Athletics	Other Supplies	42.73
05/17/2018	I1810097	Lexington School District	Restricted	CERRA FY18	Contract Services Other	101.37
05/17/2018	I1810098	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,726.54
05/17/2018	I1810099	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,726.54
05/17/2018	I1810100	Aramark	Auxiliary	Cafeterias	Food Services	372,000.00
05/17/2018	I1810101	Aramark	Unrestricted	Counseling Leadership and	Food Services	996.99
05/17/2018	I1810102	Encompass Roofing And Wat	Plant	Capital Plant Accounts	Contract Services Other	192,959.20
05/18/2018	I1810103	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	693.37
05/18/2018	I1810103	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	38.00
05/18/2018	I1810103	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	546.18
05/18/2018	I1810103	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
05/18/2018	I1810104	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	20.00
05/18/2018	I1810104	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	169.86
05/18/2018	I1810104	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	26.00
05/18/2018	I1810104	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	707.00
05/18/2018	I1810105	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	289.87
05/18/2018	I1810106	Winthrop Employee	Restricted	CERRA FY18	Other Supplies	32.90
05/18/2018	I1810107	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
05/18/2018	I1810108	Winthrop Employee	Restricted	CERRA FY18	Subscriptions	10.89
05/18/2018	I1810109	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2018	I1810110	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
05/18/2018	I1810111	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	392.41
05/18/2018	I1810112	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,950.00
05/18/2018	I1810113	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	16.83
05/18/2018	I1810114	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	125.50
05/18/2018	I1810115	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,006.50
05/18/2018	I1810116	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	222.76
05/18/2018	I1810117	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	70.64
05/18/2018	I1810118	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	42.75
05/18/2018	I1810119	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	37.50
05/18/2018	I1810120	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.11
05/18/2018	I1810121	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	78.15
05/21/2018	I1810122	W.W. Grainger Inc	Unrestricted	Central Receiving	Resale Central Supplies	2,978.02
05/21/2018	I1810123	SC Department of Motor Ve	Unrestricted	Advertising and Marketing	Advertising Costs	350.00
05/21/2018	I1810124	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	25.00
05/21/2018	I1810125	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	60.00
05/21/2018	I1810126	Lexington School District	Restricted	ABC Project FY18	Education and Training	171.94
05/21/2018	I1810127	Richland School District	Restricted	ABC Project FY18	Education and Training	150.00
05/21/2018	I1810128	Lexington Richland County	Restricted	ABC Project FY18	Education and Training	89.70
05/21/2018	I1810129	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	545.70
05/21/2018	I1810130	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,985.30
05/21/2018	I1810131	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	4,878.75
05/21/2018	I1810132	Bonitz Flooring Group	Unrestricted	Mens Baseball	Other Supplies	18,264.04
05/21/2018	I1810133	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	292.81
05/21/2018	I1810134	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	336.94
05/21/2018	I1810134	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Office Supplies	27.82
05/21/2018	I1810135	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	950.00
05/21/2018	I1810135	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	950.00
05/21/2018	I1810136	Academy Bus LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,635.00
05/21/2018	I1810136	Academy Bus LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,635.00
05/21/2018	I1810137	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Meals T	12.00
05/21/2018	I1810137	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	151.50
05/21/2018	I1810139	Aramark	Unrestricted	Alumni Relations	Food Services	388.73
05/21/2018	I1810140	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Gas Par	14.93
05/21/2018	I1810141	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	37.68
05/21/2018	I1810143	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	50.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2018	I1810144	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	75.00
05/21/2018	I1810145	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	153.06
05/21/2018	I1810146	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	74.64
05/21/2018	I1810147	Denville Scientific	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	4,237.20
05/21/2018	I1810148	Gala Affairs Party Rental	Unrestricted	Athletics	Contract Services Other	1,168.44
05/21/2018	I1810149	Metcalf-Shull, William Al	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	422.18
05/21/2018	I1810150	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	145.50
05/21/2018	I1810151	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,268.60
05/21/2018	I1810152	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
05/21/2018	I1810153	The Evaluation Group LLC	Restricted	NEXt LEVEL	Consultant Fees	11,773.25
05/21/2018	I1810154	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
05/21/2018	I1810155	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
05/21/2018	I1810156	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	59.58
05/21/2018	I1810157	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	1,500.00
05/21/2018	I1810158	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
05/21/2018	I1810159	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	250.00
05/21/2018	J0027388	JSH 0517 Hrtlnd Admis Mnt	Unrestricted	Student Financial Service	Merchant Credit Card Fees	121.71
05/21/2018	J0027389	JSH 0517 Hrtland Mkpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	2.62
05/21/2018	J0027389	JSH 0517 Hrtland Mkpl Mnt	Unrestricted	Office of Communications	Merchant Credit Card Fees	12.85
05/21/2018	J0027389	JSH 0517 Hrtland Mkpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	18.61
05/21/2018	J0027389	JSH 0517 Hrtland Mkpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	16.11
05/21/2018	J0027389	JSH 0517 Hrtland Mkpl Mnt	Agency	World Languages and Cultu	Merchant Credit Card Fees	1.19
05/22/2018	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	44.00
05/22/2018	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	308.88
05/22/2018	I1805621	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	107.91
05/22/2018	I1805636	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	75.00
05/22/2018	I1806204	Billue, Sheryn	Restricted	CERRA FY18	Non Employee Travel	30.30
05/22/2018	I1806686	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	110.02
05/22/2018	I1808263	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	12,324.40
05/22/2018	I1809854	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	130.61
05/22/2018	I1809854	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
05/22/2018	I1810160	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	55.00
05/22/2018	I1810160	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	381.94
05/22/2018	I1810160	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	16.00
05/22/2018	I1810161	Aramark	Unrestricted	Commencement and Convoc!	Food Services	858.05
05/22/2018	I1810162	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,549.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2018	I1810163	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	1,616.00
05/22/2018	I1810164	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	2,443.91
05/22/2018	I1810164	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	3,947.09
05/22/2018	I1810164	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,389.00
05/22/2018	I1810165	Aramark	Unrestricted	Office of University Even	Food Services	40.00
05/22/2018	I1810166	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	569.37
05/22/2018	I1810166	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	730.63
05/22/2018	I1810166	Winthrop Employee	Unrestricted	History	Employee Out of State Air	200.00
05/22/2018	I1810168	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	507.53
05/22/2018	I1810169	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	41.00
05/22/2018	I1810170	Clarendon County School D	Restricted	CERRA RTR FY18	Education and Training	525.00
05/22/2018	I1810171	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	196.58
05/22/2018	I1810172	Winthrop Employee	Unrestricted	Design	Food Services	493.28
05/22/2018	I1810173	Green's Commercial Cleani	Auxiliary	Health Services	Custodial Services	600.00
05/22/2018	I1810174	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.92
05/22/2018	I1810174	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
05/22/2018	I1810175	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
05/22/2018	I1810176	ACS Primary Care Physicia	Unrestricted	Athletics	Medical Services	257.40
05/22/2018	I1810177	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	271.00
05/22/2018	I1810178	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	2.21
05/22/2018	I1810179	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	4,864.02
05/22/2018	I1810180	Rock Hill Radiology Assoc	Unrestricted	Athletics	Medical Services	356.00
05/22/2018	I1810181	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,000.00
05/22/2018	I1810182	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	750.00
05/22/2018	I1810183	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,160.00
05/22/2018	I1810184	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
05/22/2018	I1810185	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
05/22/2018	I1810186	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
05/22/2018	I1810187	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
05/22/2018	I1810187	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
05/22/2018	I1810188	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	551.91
05/22/2018	I1810189	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	157.00
05/22/2018	I1810190	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,794.30
05/23/2018	I1810167	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	123.55
05/23/2018	I1810167	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	48.00
05/23/2018	I1810191	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	66.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2018	I1810191	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	222.38
05/23/2018	I1810191	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	26.16
05/23/2018	I1810191	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	176.75
05/23/2018	I1810192	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	646.29
05/23/2018	I1810193	Ambassador Personnel Inc	Unrestricted	Presidents House	Custodial Services	479.05
05/23/2018	I1810195	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	128.00
05/23/2018	I1810196	Commission on Higher Educ	Unrestricted	Office of VP Academic Aff	Membership Dues	4,000.00
05/23/2018	I1810197	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	5,216.28
05/23/2018	I1810200	Shimadzu Scientific Instr	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	146,017.33
05/23/2018	I1810201	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Maintenance	20,481.30
05/23/2018	I1810202	Winthrop Student	Unrestricted	West Center Operations	Student Travel	338.38
05/23/2018	I1810203	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	21.00
05/23/2018	I1810204	Carroll, Candace Porter.	Unrestricted	West Forum	Non Employee Travel	115.14
05/23/2018	I1810205	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	258.51
05/23/2018	I1810206	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00
05/23/2018	I1810207	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	7.00
05/23/2018	I1810208	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
05/23/2018	I1810209	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
05/23/2018	I1810210	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
05/23/2018	I1810211	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
05/23/2018	I1810212	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
05/23/2018	I1810213	Phi Mu Alpha Sinfonia	Unrestricted	Student Allocations	Student Travel	344.99
05/23/2018	I1810214	Sigma Gamma Rho	Unrestricted	Student Allocations	Student Travel	939.00
05/23/2018	I1810215	Walker, Dorethea	Unrestricted	West Forum	Non Employee Travel	225.23
05/23/2018	I1810216	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
05/23/2018	I1810217	Aramark	Unrestricted	Student Activity Internat	Food Services	250.92
05/23/2018	I1810218	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	4,664.08
05/23/2018	I1810218	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,250.00
05/23/2018	I1810219	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	9.75
05/23/2018	I1810220	PRX Exposition Services	Unrestricted	Office of Dean College of	Contract Services Other	3,290.34
05/23/2018	I1810221	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	908.49
05/23/2018	I1810222	Seawell's Food Caterers I	Unrestricted	Office of Dean College of	Food Supplies	2,836.80
05/23/2018	I1810223	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
05/23/2018	I1810224	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	833.87
05/23/2018	I1810225	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
05/23/2018	I1810226	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	615.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2018	I1810227	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,882.21
05/23/2018	I1810228	Aramark	Unrestricted	West Forum	Food Services	150.44
05/23/2018	I1810229	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	41.62
05/23/2018	I1810229	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	21.00
05/23/2018	I1810229	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	55.00
05/23/2018	I1810229	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	549.70
05/23/2018	I1810230	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	445.61
05/23/2018	I1810230	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	89.60
05/23/2018	I1810231	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
05/23/2018	I1810232	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,288.90
05/23/2018	I1810233	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	7,350.00
05/23/2018	I1810234	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	55.45
05/23/2018	I1810234	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	80.93
05/23/2018	I1810235	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Non Employee Travel	424.82
05/23/2018	I1810236	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	10.28
05/23/2018	I1810237	Winthrop Employee	Unrestricted	University Events	Employee Out of State Air	50.00
05/23/2018	I1810237	Winthrop Employee	Unrestricted	University Events	Employee Out of State Gas	28.00
05/23/2018	I1810237	Winthrop Employee	Unrestricted	University Events	Employee Out of State Mea	41.00
05/23/2018	I1810238	Winthrop Employee	Unrestricted	West Forum	Employee In State Gas Par	15.00
05/23/2018	I1810238	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	70.70
05/23/2018	I1810239	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	83.00
05/23/2018	I1810239	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	376.01
05/23/2018	I1810239	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	532.78
05/23/2018	I1810240	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Mileage	139.98
05/23/2018	I1810241	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	115.14
05/23/2018	I1810241	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mea	9.00
05/23/2018	I1810242	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	185.49
05/23/2018	I1810242	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	80.80
05/23/2018	I1810242	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	19.00
05/23/2018	J0027408	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	2,334.92
05/23/2018	J0027414	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	124,898.94
05/23/2018	J0027414	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	419.61
05/23/2018	J0027414	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	1,843.49
05/24/2018	I1809743	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	183.70
05/24/2018	I1809744	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	183.72
05/24/2018	I1809745	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	272.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2018	I1810243	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	7,139.04
05/24/2018	I1810244	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	16,836.45
05/24/2018	I1810245	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	65.82
05/24/2018	I1810246	Network Controls & Electr	Unrestricted	Mens Baseball	Technology Supplies and S	5,968.85
05/24/2018	I1810247	Network Controls & Electr	Unrestricted	Mens Baseball	Technology Supplies and S	3,450.00
05/24/2018	I1810248	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
05/24/2018	I1810249	Aramark	Unrestricted	Political Science	Food Services	1,324.94
05/24/2018	I1810250	PASCO scientific	Restricted		Research Supplies	-10,040.97
05/24/2018	I1810250	PASCO scientific	Restricted		Research Supplies	10,040.97
05/24/2018	I1810250	PASCO scientific	Restricted		Research Supplies	9,919.97
05/24/2018	I1810251	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
05/24/2018	I1810251	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.52
05/24/2018	I1810252	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
05/24/2018	I1810252	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.10
05/24/2018	I1810253	Winthrop Employee	Auxiliary	Counseling Services	Contract Services Other	25.00
05/24/2018	I1810254	Institute of Marine Scien	Restricted		Employee Out of State Lod	121.00
05/24/2018	I1810255	Carroll, Candace Porter.	Unrestricted	West Forum	Contract Services Other	1,000.00
05/24/2018	I1810256	Winthrop Employee	Restricted	CERRA FY18	Dacus Microforms	120.00
05/24/2018	I1810256	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	160.97
05/24/2018	I1810256	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
05/24/2018	I1810257	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	1,278.08
05/24/2018	I1810257	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,050.91
05/24/2018	I1810258	The Charlotte Observer	Unrestricted	Graduate School	Advertising Costs	2,375.00
05/24/2018	I1810259	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
05/24/2018	I1810260	American Pen and Panel	Unrestricted	Office of Dean Vis and Pe	Other Supplies	16,752.99
05/24/2018	I1810261	Aramark	Unrestricted	DiGs	Food Services	75.00
05/24/2018	I1810262	Aramark	Unrestricted	Greek	Food Services	50.00
05/24/2018	I1810263	Aramark	Unrestricted	Campus Center Programming	Food Services	50.00
05/24/2018	I1810264	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	1,955.72
05/24/2018	I1810264	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	348.88
05/24/2018	I1810265	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
05/24/2018	I1810266	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	22.29
05/24/2018	I1810267	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	8,000.00
05/24/2018	I1810267	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	1,345.60
05/24/2018	I1810268	Lawrence J Needle P A	Unrestricted	College of Business Instr	Contract Services Other	3,030.00
05/24/2018	I1810269	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2018	I1810270	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
05/24/2018	I1810271	Winthrop Employee	Restricted		Employee Out of State Gas	115.20
05/24/2018	I1810271	Winthrop Employee	Restricted		Employee Out of State Lod	591.24
05/24/2018	I1810271	Winthrop Employee	Restricted		Employee Out of State Air	496.90
05/24/2018	I1810271	Winthrop Employee	Restricted		Employee Out of State Mea	80.00
05/24/2018	I1810272	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	154.73
05/24/2018	I1810273	StataCorp LLC	Unrestricted	College of Business Instr	Copyrighted Material	1,595.00
05/24/2018	I1810274	Winthrop Employee	Unrestricted	Center for Civic Learning	Food Supplies	7.00
05/24/2018	I1810275	Winthrop Employee	Unrestricted	West Forum	Food Supplies	10.32
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	56.05
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	78.31
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	23.58
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	216.78
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	13.92
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	270.43
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	21.43
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	16.07
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	81.53
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	1,110.82
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	666.48
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	26.80
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	11.80
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	57.16
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	27.87
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	65.44
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	78.31
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	289.76
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	37.53
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	64.36
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	34.31
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	48,270.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	38.60
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	1,099.25
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	747.46
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	54.95
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	122.43
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	68.23
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	19.28
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	531.24
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	66.51
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	54.71
05/24/2018	J0027416	JSH 0523 YCNG Ut Apr pd M	Unrestricted	Utilities	Utilities Natural Gas	514.07
05/25/2018	I1810276	American Pen and Panel	Unrestricted	College of Business Instr	Other Supplies	4,023.20
05/25/2018	I1810277	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	1,245.00
05/25/2018	I1810278	American Pen and Panel	Restricted	ABC Project FY18	Other Supplies	1,632.82
05/25/2018	I1810279	Charlotte Tent & Awning C	Unrestricted	Advertising and Marketing	Contract Services Other	4,873.72
05/25/2018	I1810280	Advantage Sport & Fitness	Plant	West Center Operations	Capital Exp Other Equipme	253,309.74
05/25/2018	I1810281	Advantage Sport & Fitness	Plant	West Center Operations	Capital Exp Other Equipme	20,046.11
05/25/2018	I1810284	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	64.64
05/29/2018	I1810285	Winthrop Employee	Restricted		Employee In State Mileage	163.01
05/29/2018	I1810286	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
05/29/2018	I1810287	City of Rock Hill	Unrestricted	Utilities	Utilities Power	12,542.39
05/29/2018	I1810288	Winthrop Student	Unrestricted		Student Travel	77.77
05/29/2018	I1810289	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	74.24
05/29/2018	I1810290	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	48.00
05/29/2018	I1810290	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	178.54
05/29/2018	I1810291	Dell Marketing LP	Unrestricted	User Support	IT Minor Equipment Less T	3,051.62
05/29/2018	I1810292	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Other Supplies	8.51
05/29/2018	I1810293	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
05/29/2018	I1810294	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Contract Services Other	6,000.00
05/29/2018	I1810295	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,331.53
05/29/2018	I1810296	Aramark	Unrestricted	Athletics	Food Supplies	6,363.66
05/29/2018	I1810297	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	609.30
05/29/2018	I1810298	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	960.00
05/29/2018	I1810300	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,700.00
05/29/2018	I1810301	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,214.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2018	I1810302	Radford University	Unrestricted	Womens Softball	Contract Services Other	50.00
05/29/2018	I1810303	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,359.31
05/29/2018	I1810303	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.88
05/29/2018	I1810304	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	98.79
05/29/2018	I1810305	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	98.79
05/29/2018	I1810306	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	98.79
05/29/2018	I1810307	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	98.79
05/29/2018	I1810308	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	197.58
05/29/2018	I1810309	Wingate by Wyndham	Unrestricted	Womens Softball	Recruit In State Lodging	197.58
05/29/2018	I1810310	Lander University	Agency	Scholarships and Financia	Education and Training	3,000.00
05/29/2018	I1810311	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	4,053.50
05/29/2018	I1810312	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,398.67
05/29/2018	I1810313	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,919.40
05/29/2018	I1810314	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,314.02
05/29/2018	I1810315	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
05/29/2018	I1810317	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	30.00
05/29/2018	I1810319	Winthrop Employee	Restricted		Employee Foreign Travel	-4,000.00
05/29/2018	I1810319	Winthrop Employee	Restricted		Employee Foreign Travel	4,000.00
05/29/2018	I1810319	Winthrop Employee	Restricted	Political Science	Employee Foreign Travel	4,000.00
05/29/2018	I1810320	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	708.24
05/29/2018	I1810320	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	253.08
05/30/2018	I1810331	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	867.26
05/30/2018	I1810332	Boingo Graphics Inc	Unrestricted	Anthology	Printing Outside Prepared	3,187.50
05/30/2018	I1810333	Lincoln Pipe Organs Inc	Plant	Capital Plant Accounts	Contract Services Other	4,500.00
05/30/2018	I1810334	Forum On Education Abroad	Unrestricted	International Center	Membership Dues	696.00
05/30/2018	I1810335	Aramark	Unrestricted	Office of University Even	Food Services	220.00
05/30/2018	I1810336	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,350.00
05/30/2018	I1810337	Aramark	Unrestricted	Office of University Even	Food Services	4,998.93
05/30/2018	I1810338	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	4,921.00
05/30/2018	I1810339	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,455.54
05/30/2018	I1810340	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	78.05
05/30/2018	I1810341	Aramark	Unrestricted	Office of Dean Arts and S	Food Supplies	1,516.83
05/30/2018	I1810342	Institute of Marine Scien	Restricted		Employee Out of State Lod	60.00
05/30/2018	I1810343	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	423.86
05/30/2018	I1810344	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	244.20
05/30/2018	I1810344	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	47.41



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2018	I1810344	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	45.39
05/30/2018	I1810344	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	38.84
05/30/2018	I1810345	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
05/30/2018	I1810346	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
05/30/2018	I1810347	Wingate by Wyndham	Unrestricted	History	Non Employee Recruit In S	197.58
05/30/2018	I1810348	Wingate by Wyndham	Unrestricted	History	Non Employee Recruit In S	197.58
05/30/2018	I1810349	Kershaw County School Dis	Unrestricted	Fine Arts	Education and Training	107.25
05/30/2018	I1810350	Olson, Carl Joseph.	Agency	Scholarships and Financia	Contract Services Other	1,161.35
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	43.75
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Ren	465.64
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Gas	14.00
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	14.14
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Lod	110.88
05/30/2018	I1810351	Winthrop Employee	Unrestricted	Biology	Employee Out of State Air	153.30
05/30/2018	I1810353	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	193.82
05/30/2018	I1810354	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	985.31
05/30/2018	I1810355	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,660.00
05/30/2018	I1810356	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	673.19
05/30/2018	I1810357	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	13.70
05/30/2018	I1810358	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	49.43
05/30/2018	I1810359	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	69.11
05/30/2018	I1810360	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	63.48
05/30/2018	I1810361	Charleston County School	Unrestricted	Fine Arts	Education and Training	112.00
05/30/2018	I1810362	Berkeley County School Di	Unrestricted	Fine Arts	Education and Training	107.20
05/30/2018	I1810363	Hastings, Brad	Unrestricted	Athletics	Non Employee Travel	223.11
05/30/2018	I1810364	Harrison, Timothy C.	Unrestricted	College of Business Instr	Non Employee Recruit Out	656.10
05/30/2018	I1810365	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	19.00
05/30/2018	I1810366	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Mileage	191.85
05/30/2018	I1810367	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Meals T	21.00
05/30/2018	I1810368	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mea	5.13
05/30/2018	I1810368	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Gas	5.00
05/30/2018	I1810369	Winthrop Student	Unrestricted	Graduate School	Student Travel	272.45
05/30/2018	I1810370	Winthrop Student	Unrestricted	West Center Operations	Student Travel	138.66
05/30/2018	I1810371	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	16.67
05/30/2018	I1810372	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	30.30
05/30/2018	I1810373	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	397.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2018	I1810374	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Lod	117.01
05/30/2018	I1810374	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Mea	32.00
05/30/2018	I1810375	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Foreign Travel	884.11
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	148.48
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	6,157.53
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	192.26
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	1,849.84
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	8.50
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	4,653.85
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	166.63
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	492.74
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	1,007.74
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	12.37
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	78.85
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	8.20
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	4.25
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Water	1,174.72
05/30/2018	J0027437	JSH CRH Ut Apr pd May 201	Unrestricted	Utilities	Utilities Power	7,227.30
05/31/2018	I1810376	Jaworowski, Harriet L.	Unrestricted	Office of Dean College of	Employee In State Gas Par	4.00
05/31/2018	I1810376	Jaworowski, Harriet L.	Unrestricted	Office of Dean College of	Employee In State Mileage	70.70
05/31/2018	I1810377	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	501.47
05/31/2018	I1810378	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Mea	34.00
05/31/2018	I1810378	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Gas	68.45
05/31/2018	I1810379	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	759.17
05/31/2018	I1810380	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	776.14
05/31/2018	I1810381	University of South Carol	Restricted	ACS - Hanna	Contract Services Other	90.00
05/31/2018	I1810382	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	106.94
05/31/2018	I1810383	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
05/31/2018	I1810383	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
05/31/2018	I1810384	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,540.00
05/31/2018	I1810385	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	15.07
05/31/2018	I1810385	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
05/31/2018	I1810385	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	106.90
05/31/2018	I1810385	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	40.96
05/31/2018	I1810388	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
05/31/2018	I1810389	United Rentals	Unrestricted	Maintenance of Buildings	Rent Equip	2,960.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2018	I1810391	adidas INDY LLC	Unrestricted	Office of VP Access and E	Clothing and Dry Goods	35.02
05/31/2018	I1810392	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	350.96
05/31/2018	I1810393	HP Inc	Unrestricted	Honors Program	IT Minor Equipment Less T	342.32
05/31/2018	I1810394	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Other Supplies	118.60
05/31/2018	I1810395	Reinhardt, Gwen	Unrestricted	Macfeat Early Childhood L	Food Supplies	150.00
05/31/2018	I1810396	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,194.54
05/31/2018	I1810397	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
05/31/2018	I1810398	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	85.38
05/31/2018	I1810399	Thayer, Zachary James.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	458.54
05/31/2018	I1810400	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	350.06
05/31/2018	I1810400	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	32.00
05/31/2018	I1810400	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.26
05/31/2018	I1810401	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Registr	815.00
05/31/2018	I1810402	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	144.00
05/31/2018	I1810402	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	1,007.78
05/31/2018	I1810402	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	165.98
05/31/2018	I1810402	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	45.00
05/31/2018	I1810402	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	80.78