

Winthrop University Transparency Report Fiscal Year 2019 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2018	I1900003	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Lod	567.94
07/02/2018	I1900003	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Mea	128.00
07/02/2018	I1900004	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	295,080.02
07/02/2018	I1900004	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	9,385.06
07/02/2018	I1900005	American Association of S	Unrestricted	General Expenses NACUBO C	Membership Dues	14,367.00
07/02/2018	I1900007	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	230.40
07/02/2018	I1900007	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,580.80
07/02/2018	I1900008	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,580.80
07/02/2018	I1900008	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	230.40
07/02/2018	I1900014	Winthrop Employee	Unrestricted		Grant Participant Costs R	500.50
07/02/2018	I1900016	Orlando World Center Marr	Unrestricted	Online Learning	Employee Out of State Lod	671.63
07/02/2018	I1900017	Orlando World Center Marr	Unrestricted	Online Learning	Employee Out of State Lod	671.63
07/02/2018	I1900020	Orlando World Center Marr	Unrestricted	Online Learning	Employee Out of State Lod	671.63
07/02/2018	I1900027	Winthrop Employee	Unrestricted	International Center	Books	222.55
07/02/2018	I1900039	Marriott Marquis Washingt	Unrestricted		Employee Out of State Lod	2,741.43
07/02/2018	I1900046	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/02/2018	I1900048	Conrad, Hannah Jolie.	Unrestricted	Orientation	Contract Services Other	50.00
07/02/2018	I1900049	Duckworth, Lauren	Unrestricted	Orientation	Contract Services Other	50.00
07/02/2018	I1900050	Hill, Aaron	Unrestricted	Orientation	Contract Services Other	50.00
07/03/2018	I1900055	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
07/03/2018	I1900057	The Bank of New York Mell	Unrestricted	General Expenses NACUBO C	Contract Services Other	750.00
07/03/2018	I1900064	ASBDC	Unrestricted		Employee Out of State Reg	3,814.00
07/03/2018	I1900065	Embassy Suites By Hilton	Unrestricted		Employee Out of State Lod	663.68
07/03/2018	I1900075	East Carolina University	Unrestricted	Office of VP Human Resour	Membership Dues	3,000.00
07/05/2018	I1900101	Petty, Elyse	Unrestricted	Orientation	Contract Services Other	50.00
07/05/2018	I1900102	Searson, Janice	Unrestricted	Orientation	Contract Services Other	25.00
07/05/2018	I1900103	Smith, Robert William.	Unrestricted	Orientation	Contract Services Other	50.00
07/05/2018	I1900104	Wheat, Annie-Laurie	Unrestricted	Orientation	Contract Services Other	50.00
07/05/2018	I1900105	Wright, Ivey	Unrestricted	Orientation	Contract Services Other	50.00
07/05/2018	I1900110	American College Dance As	Unrestricted	CVPA Theatre Production	Membership Dues	350.00
07/05/2018	I1900111	R&H Theatricals	Unrestricted	CVPA Theatre Production	Copyrighted Material	4,140.00
07/05/2018	I1900112	SpringHill Suites by Marr	Unrestricted	Mens Soccer	Athletic Team Travel	3,037.44
07/06/2018	I1900134	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	9,919.00
07/06/2018	J0027763	JTB Wire PARFTN Guata Gra	Restricted		Contract Services Other	26,131.00
07/09/2018	I1900140	Brookhaven National Labor	Restricted		Student Travel for Resear	415.26
07/09/2018	I1900140	Brookhaven National Labor	Restricted	Chemistry Physics Geology	Student Travel for Resear	384.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/09/2018	I1900141	Brookhaven National Labor	Restricted		Employee Out of State Lod	800.00
07/09/2018	I1900153	North Carolina Theatre Co	Unrestricted	Theatre and Dance	Membership Dues	460.00
07/09/2018	I1900153	North Carolina Theatre Co	Unrestricted	Theatre and Dance	Recruit Out of State Regi	370.00
07/10/2018	I1900168	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	78.00
07/10/2018	I1900169	Georgetown County Chamber	Restricted		Membership Dues	285.00
07/11/2018	I1900179	Association for the Advan	Unrestricted	Facilities Management	Membership Dues	1,220.00
07/11/2018	I1900184	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/11/2018	I1900188	RB Seelbach Buildings LLC	Unrestricted	Admissions	Recruit Out of State Lodg	605.89
07/11/2018	I1900190	Winthrop Student	Unrestricted	Mens Basketball	Office Supplies	5.23
07/11/2018	I1900190	Winthrop Student	Unrestricted	Mens Basketball	Clothing and Dry Goods	21.40
07/11/2018	I1900195	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	59,780.00
07/11/2018	I1900207	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	12,372.94
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	82.72
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	21,707.83
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	34.65
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	533.76
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	31.55
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	666.40
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,284.88
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	51.77
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	3,441.54
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	50.30
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	41.11
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	1,175.98
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	3,218.66
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	13,590.54
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	520.13
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	337.05
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	628.24
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	2,003.92
07/11/2018	J0027818	JSH CRH Utilities May pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,488.07
07/12/2018	I1900210	USAC - University Studies	Unrestricted	International Center	Contract Services Other	3,680.00
07/12/2018	I1900213	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	27.98
07/12/2018	I1900225	AACSB International	Unrestricted	College of Business Instr	Membership Dues	9,250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2018	I1900229	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	246.88
07/12/2018	I1900229	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	191.90
07/12/2018	I1900229	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	14.00
07/12/2018	I1900229	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	41.00
07/16/2018	I1900244	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
07/16/2018	I1900248	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	16.00
07/16/2018	I1900249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	55.00
07/16/2018	I1900249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	555.36
07/16/2018	I1900249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	137.00
07/16/2018	I1900249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	15.00
07/16/2018	I1900251	CITI Program	Unrestricted	Sponsored Programs And Re	Subscriptions	150.00
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	56.00
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Air	50.00
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	25.25
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	896.56
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Air	470.91
07/16/2018	I1900253	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	119.00
07/16/2018	I1900258	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
07/17/2018	I1900261	DACH Enterprises Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	21,675.00
07/17/2018	I1900262	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	65.65
07/17/2018	I1900264	Winthrop Employee	Unrestricted	Office of VP Student Life	Other Supplies	74.87
07/17/2018	I1900271	Aramark	Unrestricted	Orientation	Food Services	62.36
07/17/2018	I1900273	Winthrop Employee	Restricted		Employee In State Meals	49.00
07/17/2018	I1900273	Winthrop Employee	Restricted		Employee In State Mileage	203.52
07/17/2018	I1900274	Caplan, Arnold	Unrestricted	Internal Biomedical Resea	Contract Services Other	1,500.00
07/17/2018	I1900275	Giles, Courtney Lynn.	Unrestricted	English	Student Travel	15.00
07/17/2018	I1900276	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee In State Lodging	98.79
07/17/2018	I1900277	Winthrop Employee	Unrestricted	Commuter Services	Employee Out of State Mea	80.00
07/17/2018	I1900278	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	900.00
07/17/2018	J0027757	JTB1005258773 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	82.40
07/17/2018	J0027886	MB Remit Indirect Cost 10	Restricted		Remitted Indirect Cost	150.00
07/17/2018	J0027918	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	2,842.88
07/17/2018	J0027918	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	617.37
07/17/2018	J0027918	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	163,108.04
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	29.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	11.77
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	120.92
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	303.92
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	19.26
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	17.12
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	16.05
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	55.65
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	42.80
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	38.52
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	236.50
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	29.96
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	16.05
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	482.63
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	3,539.81
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	17.12
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	24,475.67
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	19.26
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	46.01
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	24.61
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	13.91
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	46.01
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	95.24
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	68.49
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2018	J0027920	JSH 0717 YCNG Ut June pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/18/2018	I1900280	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	637.54
07/18/2018	I1900280	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	128.00
07/18/2018	I1900283	Clarendon County School D	Restricted		Education and Training	950.00
07/18/2018	I1900287	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	6,219.00
07/18/2018	I1900289	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	-100.50
07/18/2018	I1900289	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	-277.38
07/18/2018	I1900289	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	-23.12
07/18/2018	I1900289	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.50
07/18/2018	I1900289	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	277.38
07/18/2018	I1900289	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
07/18/2018	I1900289	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	23.12
07/18/2018	I1900290	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
07/18/2018	I1900291	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
07/18/2018	I1900292	Pullen, Larry Neale.	Unrestricted	Undergraduate Research	Student Travel	162.50
07/18/2018	I1900293	Colleton County High	Restricted	CERRA FY18	Education and Training	250.00
07/19/2018	I1900300	Winthrop Employee	Restricted		Employee In State Mileage	78.28
07/19/2018	I1900300	Winthrop Employee	Restricted		Employee In State Gas Par	1.00
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Ren	176.46
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.05
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Gas	10.40
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee In State Mileage	15.66
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Lod	10.96
07/19/2018	I1900304	Jackson, Carol S.	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
07/19/2018	I1900305	Solution Tree Inc	Unrestricted	Inst for Ed Renewal Partn	Education and Training	6,640.00
07/19/2018	I1900308	Aramark	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,115.00
07/19/2018	I1900315	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	1,567.00
07/19/2018	I1900317	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
07/19/2018	I1900318	Strategic Planning Online	Unrestricted	AA Blackboard Contracts	Contract Services Other	5,000.00
07/19/2018	I1900319	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
07/19/2018	I1900322	CLIA Laboratory Program	Auxiliary	Health Services	Contract Services Other	200.00
07/19/2018	I1900323	Blackville - Hilda Public	Restricted		Education and Training	3,800.00
07/19/2018	I1900324	Clarendon School District	Restricted		Education and Training	37,947.00
07/19/2018	I1900326	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,350.00
07/19/2018	I1900329	Hartford Life	Unrestricted	Macfeat Early Childhood L	Insurance General	486.00
07/20/2018	I1900320	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	19.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/20/2018	I1900320	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	35.00
07/20/2018	I1900333	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/20/2018	I1900333	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Gas Par	30.24
07/20/2018	I1900333	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	408.12
07/20/2018	I1900334	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	294.12
07/20/2018	I1900334	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/20/2018	I1900335	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	55.00
07/20/2018	I1900335	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.00
07/20/2018	I1900335	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	140.00
07/20/2018	I1900336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
07/20/2018	I1900336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
07/20/2018	I1900336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	82.00
07/20/2018	I1900336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	414.84
07/20/2018	I1900338	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	25.25
07/20/2018	I1900338	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	41.00
07/20/2018	I1900338	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	80.00
07/20/2018	I1900339	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	150.00
07/20/2018	I1900344	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	82.00
07/20/2018	I1900344	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	881.40
07/20/2018	I1900344	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	10.10
07/20/2018	I1900345	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.00
07/20/2018	I1900345	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Meal	89.00
07/20/2018	I1900345	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Gas	20.00
07/20/2018	I1900345	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	414.84
07/20/2018	I1900345	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
07/23/2018	I1900288	TWG Solutions LLC	Unrestricted	Admissions	Contract Services Other	155,283.00
07/23/2018	I1900330	Portara LLC	Unrestricted	Admissions	Contract Services Other	7,000.00
07/23/2018	I1900348	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,395.00
07/23/2018	I1900349	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,578.52
07/23/2018	I1900350	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,900.00
07/23/2018	I1900351	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,754.00
07/23/2018	I1900352	Ryder Engraving Inc	Unrestricted	Office of VP Student Life	Postage	8.25
07/23/2018	I1900352	Ryder Engraving Inc	Unrestricted	Office of VP Student Life	Other Supplies	5.51
07/23/2018	I1900354	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,075.00
07/23/2018	I1900357	SACSCOC	Unrestricted	General Expenses NACUBO C	Membership Dues	9,919.00
07/23/2018	I1900358	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	41.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2018	I1900359	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,980.00
07/23/2018	I1900360	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,239.00
07/23/2018	I1900361	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	550.00
07/23/2018	I1900362	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	89.60
07/23/2018	I1900364	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
07/23/2018	I1900365	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
07/23/2018	I1900366	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	474.90
07/23/2018	I1900378	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
07/23/2018	I1900379	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
07/23/2018	I1900380	American Honda Finance Co	Unrestricted	Athletics	Rent Other	344.34
07/23/2018	I1900381	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	39.28
07/23/2018	I1900386	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	328.18
07/23/2018	I1900389	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,690.00
07/23/2018	I1900390	College Raptor Inc	Unrestricted	Office of Financial Aid	Technology Supplies and S	5,500.00
07/23/2018	I1900391	Bridge Interpreting Servi	Unrestricted	Admissions	Contract Services Other	110.00
07/23/2018	I1900392	Aramark	Restricted		Food Services	1,000.89
07/23/2018	I1900393	Georgia Southwestern Stat	Unrestricted	Mens Soccer	Guarantee Expenses	1,500.00
07/23/2018	I1900394	Holiday Inn Rock Hill	Unrestricted	Office of Dean College of	Contract Services Other	4,515.85
07/23/2018	I1900395	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/23/2018	I1900396	Winthrop Employee	Unrestricted	Mens Basketball	Technology Supplies and S	94.12
07/23/2018	J0027959	MB Remit Indirect Cost 10	Restricted		Remitted Indirect Cost	7,533.80
07/24/2018	I1900343	Presidio Technology Capit	Unrestricted	Office of Communications		3,193.22
07/24/2018	I1900397	Presidio Technology Capit	Unrestricted	Office of Communications		3,193.22
07/24/2018	I1900398	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	9.00
07/24/2018	I1900401	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/24/2018	I1900402	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	65.79
07/24/2018	I1900403	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,410.00
07/24/2018	I1900404	CoHEsion	Unrestricted	Office of Financial Aid	Employee Out of State Reg	450.00
07/24/2018	I1900405	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	29.48
07/24/2018	I1900405	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	96.00
07/24/2018	I1900405	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	41.60
07/24/2018	I1900407	Franco, Tea Ariel.	Unrestricted	Publications Board	Student Travel	203.00
07/24/2018	I1900408	Winthrop Employee	Unrestricted	Mens Basketball	Medical Services	50.00
07/24/2018	I1900408	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	13.90
07/24/2018	I1900410	Aramark	Unrestricted	Orientation	Food Services	537.52
07/24/2018	I1900411	Aramark	Unrestricted	Orientation	Food Services	1,187.17

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07/24/2018	I1900412	Aramark	Unrestricted	Orientation	Food Services	107.26
07/25/2018	I1900046	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-500.00
07/25/2018	I1900046	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/25/2018	I1900413	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,970.00
07/25/2018	I1900414	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	94,064.44
07/25/2018	I1900415	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	24,905.00
07/25/2018	I1900416	Educause	Unrestricted	IT Inititative	Membership Dues	5,420.00
07/25/2018	I1900417	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	893.88
07/25/2018	I1900418	Computer Sports Medicine	Unrestricted	Athletics Training Room	Contract Services Other	1,200.00
07/25/2018	I1900419	North Carolina Sheriffs'	Restricted	Drug Forfeiture	Employee Out of State Reg	125.00
07/25/2018	I1900420	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
07/25/2018	I1900421	North Carolina Sheriffs'	Auxiliary	Office of Victims Assista	Employee Out of State Reg	375.00
07/25/2018	I1900422	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,440.00
07/25/2018	I1900423	Daktronics Inc	Unrestricted	Athletics Facilities and	Contract Services Other	700.00
07/25/2018	I1900424	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	8.55
07/25/2018	I1900425	SCASA	Unrestricted	Office of Dean College of	Membership Dues	195.00
07/25/2018	I1900426	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	624.00
07/25/2018	I1900427	XOS Digital Inc	Unrestricted	Mens Basketball	Technology Supplies and S	3,103.00
07/25/2018	I1900428	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.81
07/25/2018	I1900429	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals	64.00
07/25/2018	I1900429	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Lodging	154.56
07/25/2018	I1900429	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	123.83
07/25/2018	I1900430	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	89.43
07/25/2018	I1900430	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	69.00
07/25/2018	I1900430	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	57.00
07/25/2018	I1900430	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	12.85
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	80.00
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	275.00
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	78.86
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	287.28
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	418.90
07/25/2018	I1900431	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	21.00
07/25/2018	I1900433	Holiday Inn Rock Hill	Unrestricted	Office of Dean College of	Contract Services Other	4,271.75
07/25/2018	I1900434	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	98.00
07/25/2018	I1900434	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	933.31
07/25/2018	I1900435	Western York County Branc	Unrestricted	Office of President	Advertising Costs	120.00

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07/25/2018	I1900435	Western York County Branc	Unrestricted	Office of President	Employee In State Registr	60.00
07/25/2018	I1900436	Winthrop Employee	Restricted		Employee Out of State Mea	73.00
07/25/2018	I1900436	Winthrop Employee	Restricted		Employee Out of State Mil	572.67
07/25/2018	I1900436	Winthrop Employee	Restricted		Employee Out of State Gas	46.86
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	117.14
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	632.12
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	6,704.57
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	51.23
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	94.89
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	97.09
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,547.77
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	87.69
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	8.50
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	4.25
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	15.27
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	96.73
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	808.15
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	8.20
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,350.05
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	7,034.64
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	61.52
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,054.84
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	12.37
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	78.85
07/25/2018	J0028045	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	127.11
07/26/2018	I1900437	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	11.29
07/26/2018	I1900438	McCall, Sydney Layne.	Unrestricted	Internal Biomedical Resea	Student Travel	40.20
07/26/2018	I1900439	Siegmund, Matthew Charles	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	271.32
07/26/2018	I1900439	Siegmund, Matthew Charles	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
07/26/2018	I1900439	Siegmund, Matthew Charles	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	77.55
07/26/2018	I1900440	Walsh, Cheyenne Allura.	Unrestricted	Publications Board	Student Travel	194.00
07/26/2018	I1900441	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,051.19
07/26/2018	I1900445	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	175.50
07/26/2018	I1900446	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	1,191.15
07/26/2018	I1900447	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	20.27
07/26/2018	I1900447	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	19.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/26/2018	I1900448	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	105.35
07/26/2018	I1900449	Piedmont Physician Networ	Unrestricted	Athletics	Contract Services Other	30.00
07/30/2018	I1900450	Next Stage Consulting LLC	Unrestricted	Institute of Management	Contract Services Other	1,050.00
07/30/2018	I1900451	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	35,000.00
07/30/2018	I1900452	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Contract Services Other	200.00
07/30/2018	I1900453	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	4,275.00
07/30/2018	I1900454	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	7,321.57
07/30/2018	I1900455	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/30/2018	I1900456	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/30/2018	I1900457	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/30/2018	I1900458	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/30/2018	I1900459	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	1,950.00
07/30/2018	I1900460	Ally Bank	Unrestricted	Office of VP Finance and		408.33
07/30/2018	I1900461	Pearson Education	Unrestricted	College of Business Instr	Copyrighted Material	1,011.15
07/30/2018	I1900462	Pitney Bowes Inc	Unrestricted	Postal Center	Office Supplies	100.75
07/30/2018	I1900463	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	121.00
07/30/2018	I1900464	Winthrop Intelligence	Unrestricted	Athletics	Technology Supplies and S	12,600.00
07/30/2018	I1900465	The SC Department of Admi	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
07/30/2018	I1900466	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	12,500.00
07/30/2018	I1900475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	372.96
07/30/2018	I1900475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	15.04
07/30/2018	I1900475	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	111.10
07/30/2018	I1900475	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	112.00
07/30/2018	I1900476	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
07/30/2018	I1900476	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	54.00
07/30/2018	I1900477	Winthrop Employee	Restricted		Employee In State Mileage	106.05
07/30/2018	I1900478	Winthrop Employee	Restricted		Telephone Long Dist Data	65.75
07/30/2018	I1900479	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	108.30
07/30/2018	I1900480	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
07/30/2018	I1900481	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
07/30/2018	I1900485	Sheraton Music City Hotel	Auxiliary	Office of Victims Assista	Employee Out of State Lod	595.28
07/31/2018	I1900486	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	1,100.00
07/31/2018	I1900487	Rock Hill Country Club	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
07/31/2018	I1900488	XOS Digital Inc	Unrestricted	Mens Baseball	Technology Supplies and S	4,809.67
07/31/2018	I1900489	Jasper County School Dist	Restricted		Education and Training	2,200.00
07/31/2018	I1900491	Jasper County School Dist	Restricted		Education and Training	114,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2018	I1900492	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	151.32
07/31/2018	I1900493	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	87.43
07/31/2018	I1900494	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	568.93
07/31/2018	I1900495	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	71.38
07/31/2018	I1900496	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	134.20
07/31/2018	I1900497	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	1,004.96
07/31/2018	I1900498	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	76.73
07/31/2018	I1900499	adidas INDY LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	3,322.21
07/31/2018	I1900500	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	296.08
07/31/2018	I1900501	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	805.00
07/31/2018	I1900502	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	6,200.00
07/31/2018	I1900503	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	26,750.00
07/31/2018	I1900504	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	4,122.00
07/31/2018	I1900505	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
07/31/2018	I1900506	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
07/31/2018	I1900507	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	360.00
07/31/2018	I1900508	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,500.00
07/31/2018	I1900509	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	9.75
07/31/2018	I1900510	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,278.75
07/31/2018	I1900511	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	776.82
07/31/2018	I1900512	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
07/31/2018	I1900513	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	864.73
07/31/2018	I1900514	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	239.93
07/31/2018	I1900515	East Coast Pyrotechnics I	Unrestricted	Peer Mentor Program	Contract Services Other	1,750.00
07/31/2018	I1900516	Fichter, Jessica Francis.	Unrestricted	Theatre and Dance	Contract Services Other	50.00
07/31/2018	I1900517	Hughes, William James.	Unrestricted	English	Student Travel	15.00
07/31/2018	I1900518	Winthrop Employee	Unrestricted	Fine Arts	Contract Services Other	19.00
07/31/2018	I1900519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.22
07/31/2018	I1900519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
07/31/2018	I1900519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	647.85
07/31/2018	I1900519	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	42.00
07/31/2018	I1900521	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	184.43
07/31/2018	I1900522	Clio Software	Unrestricted	Dacus Library	Contract Services Other	2,000.00
07/31/2018	I1900523	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	74.06
07/31/2018	I1900524	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	584.98
07/31/2018	I1900525	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	650.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2018	I1900526	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	38,830.00
07/31/2018	I1900527	CIEE	Unrestricted	International Center	Contract Services Other	13,011.00
07/31/2018	I1900528	ISA	Unrestricted	International Center	Contract Services Other	9,000.00
07/31/2018	I1900529	Winthrop Employee	Unrestricted	Development Office	Telephone Long Dist Data	60.00