

Winthrop University Transparency Report Fiscal Year 2019 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2018	I1900553	Cook, Raymond	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900559	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Meal	146.00
08/01/2018	I1900559	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	494.78
08/01/2018	I1900559	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Gas	31.00
08/01/2018	I1900559	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Regi	30.00
08/01/2018	I1900559	Chrysler, Robert Clinton.	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
08/01/2018	I1900560	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
08/01/2018	I1900561	Mathematical Association	Restricted	Summer Math Camp for Girl	Refunds To Grantors	109.76
08/01/2018	I1900562	Fish, Naomi Faith.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900563	Cook, Jeremy Jackson.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900564	Fowler, Cassidy Jo.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900565	Dowell, Kodwo	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900566	Freeman, Amy M.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900567	Henegan, Bernice Grace.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900568	Winthrop Employee	Restricted	McNair Scholars - II	Food Supplies	476.11
08/01/2018	I1900569	York Comprehensive High S	Unrestricted	Admissions	Advertising Costs	200.00
08/01/2018	I1900570	SACRAO	Unrestricted	Records And Registration	Membership Dues	125.00
08/01/2018	I1900571	Knight, Cody Thomas.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900572	Lehman, Sarah Beth.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900573	Leopard, Nathan Ryan.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900574	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	215.83
08/01/2018	I1900575	adidas INDY LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	340.22
08/01/2018	I1900576	adidas INDY LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	494.71
08/01/2018	I1900577	adidas INDY LLC	Unrestricted	Mens Tennis	Clothing and Dry Goods	976.21
08/01/2018	I1900578	adidas INDY LLC	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,020.02
08/01/2018	I1900579	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	58.02
08/01/2018	I1900580	Kaleidoscope	Restricted		Contract Services Other	7,600.00
08/01/2018	I1900581	School District No 3 of A	Restricted		Contract Services Other	36,697.86
08/01/2018	I1900582	Lott, Gracie Garrick.	Restricted		Rural District Loan Forgi	5,000.00
08/01/2018	I1900583	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	50.52
08/01/2018	I1900584	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	79.58
08/01/2018	I1900584	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	80.63
08/01/2018	I1900584	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Non Employee Travel	120.10
08/01/2018	I1900585	Global Learning Semesters	Unrestricted	International Center	Contract Services Other	14,650.00
08/01/2018	I1900586	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	2,209.50
08/01/2018	I1900587	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	435.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2018	I1900589	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	255.00
08/01/2018	I1900590	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.07
08/01/2018	I1900591	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	52.50
08/01/2018	I1900591	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	96.00
08/01/2018	I1900592	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	64.00
08/01/2018	I1900592	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	31.75
08/01/2018	I1900592	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	768.78
08/01/2018	I1900592	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	27.27
08/01/2018	I1900594	SAS Institute Inc	Unrestricted	IT Iniative	Maintenance	9,079.62
08/01/2018	I1900595	Materials Management Offi	Unrestricted	IT Staff Development	Education and Training	25.00
08/01/2018	I1900596	Power Products & Solution	Unrestricted	Maintenance of Buildings	Contract Services Other	1,215.98
08/01/2018	I1900597	Winthrop Employee	Restricted	NExT LEVEL	Food Supplies	60.32
08/02/2018	I1900598	Winthrop Employee	Restricted		Employee In State Meals T	19.00
08/02/2018	I1900598	Winthrop Employee	Restricted		Employee In State Mileage	60.60
08/02/2018	I1900599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
08/02/2018	I1900599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.24
08/02/2018	I1900599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
08/02/2018	I1900599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	308.75
08/02/2018	I1900600	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	17.16
08/02/2018	I1900600	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	12.00
08/02/2018	I1900601	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.79
08/02/2018	I1900601	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
08/02/2018	I1900602	SC Secretary of State	Unrestricted	Advertising and Marketing	Advertising Costs	450.00
08/02/2018	I1900603	SC Secretary of State	Unrestricted	Advertising and Marketing	Advertising Costs	40.00
08/02/2018	I1900604	Mandel, Benjamin E.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900605	Martens, Annelise Lewis.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900606	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,177.94
08/02/2018	I1900607	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Student Travel	23.00
08/02/2018	I1900608	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	64.44
08/02/2018	I1900609	McLemore, Sarah Lindsay.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900610	Nicholas, Megan Spranger.	Restricted		Rural District Loan Forgi	4,711.01
08/02/2018	I1900611	Richardson, Nicole Denise	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900612	Rolack, Sylvester	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900613	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	48.21
08/02/2018	I1900613	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	14.86
08/02/2018	I1900614	Settles, Yolanda G.	Restricted		Rural District Loan Forgi	971.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2018	I1900615	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	70.20
08/02/2018	I1900615	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	7.00
08/02/2018	I1900616	Smalls-Muir, Shanika D.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900617	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	30.00
08/02/2018	I1900618	StCere, Brittney Nicole.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900619	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	35.99
08/02/2018	I1900619	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	199.36
08/02/2018	I1900620	Stout, Jennifer A.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900621	Winthrop Employee	Unrestricted	Mens Tennis	Clothing and Dry Goods	475.08
08/02/2018	I1900622	Streu, Amanda J.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900623	Thompson, Rochelle	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900624	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	404.05
08/02/2018	I1900624	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	105.00
08/02/2018	I1900625	Tryciecky, Alexander M.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900626	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
08/02/2018	I1900627	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	123.80
08/02/2018	I1900628	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	140.00
08/02/2018	I1900629	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	150.00
08/02/2018	I1900630	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,743.05
08/02/2018	I1900631	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	144.00
08/02/2018	I1900632	Ehrlich, Benjamin James.	Unrestricted	Mens Baseball	Contract Services Other	2,000.00
08/02/2018	I1900633	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	7,000.00
08/02/2018	I1900634	Winthrop Employee	Unrestricted	Womens Golf	Maintenance	150.00
08/02/2018	I1900635	Synergy Sports Technology	Unrestricted	Mens Basketball	Technology Supplies and S	9,350.00
08/02/2018	I1900636	Giel, Beth Anne.	Restricted		Rural District Loan Forgi	978.58
08/02/2018	I1900637	Vaughn, Justin J.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900638	Ward, Jennifer Knight.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900639	Williams, Andrew B.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900640	Zarick, Mary Rose.	Restricted		Rural District Loan Forgi	5,000.00
08/02/2018	I1900642	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
08/02/2018	I1900643	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,100.00
08/02/2018	I1900644	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	6,000.00
08/02/2018	I1900645	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
08/02/2018	I1900646	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,000.00
08/02/2018	I1900647	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
08/02/2018	I1900648	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2018	I1900649	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.00
08/02/2018	I1900650	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,000.00
08/02/2018	I1900651	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	3,000.00
08/03/2018	I1900588	Winthrop Employee	Unrestricted	Athletics Facilities and	Gasoline	20.23
08/03/2018	I1900641	Berkeley Electronic Press	Unrestricted	Library Maintenance	Maintenance	32,944.00
08/03/2018	I1900652	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,273.36
08/03/2018	I1900653	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/03/2018	I1900654	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	31.56
08/03/2018	I1900655	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	369.23
08/03/2018	I1900656	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-581.57
08/03/2018	I1900657	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	5.74
08/03/2018	I1900658	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
08/03/2018	I1900659	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	641.23
08/03/2018	I1900660	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	180.70
08/03/2018	I1900661	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	55.62
08/03/2018	I1900662	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	179.93
08/03/2018	I1900663	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.53
08/03/2018	I1900664	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
08/03/2018	I1900665	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	126.98
08/03/2018	I1900666	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/03/2018	I1900667	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,000.00
08/03/2018	I1900668	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/03/2018	I1900669	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/03/2018	I1900670	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
08/03/2018	I1900671	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Mea	32.00
08/03/2018	I1900671	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Lod	117.01
08/03/2018	I1900672	Palmetto Skin and Laser C	Unrestricted	Athletics	Medical Services	370.50
08/03/2018	I1900673	Thomson Reuters	Unrestricted	Payroll	Subscriptions	2,973.58
08/03/2018	I1900674	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	6,998.00
08/03/2018	I1900675	Lincoln Floor Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,750.00
08/03/2018	I1900676	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	896.96
08/03/2018	I1900677	Lincoln Floor Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,750.00
08/03/2018	I1900678	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
08/03/2018	I1900678	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
08/03/2018	I1900679	SC DHEC	Unrestricted	Environmental Health and	Contract Services Other	498.50
08/03/2018	I1900680	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2018	I1900681	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
08/06/2018	I1900682	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,884.12
08/06/2018	I1900683	adidas INDY LLC	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,245.30
08/06/2018	I1900684	Arcpoint Occupational Sol	Unrestricted	Human Nutrition	Campus Services Contra	1,185.10
08/06/2018	I1900685	Dillon District Three	Restricted		Education and Training	49,300.00
08/06/2018	I1900686	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	51.23
08/06/2018	I1900687	Montgomery, Sherika Annet	Unrestricted	Womens Tennis	Food Supplies	68.22
08/06/2018	I1900688	Knecht, Jessica Marie.	Restricted		Rural District Loan Forgi	3,067.46
08/06/2018	I1900689	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	451.65
08/06/2018	I1900690	McCann, Sara Justice.	Restricted		Rural District Loan Forgi	5,000.00
08/06/2018	I1900691	Shealy, Bryan R.	Restricted		Rural District Loan Forgi	947.16
08/06/2018	I1900692	Stanton, John Cody.	Restricted		Rural District Loan Forgi	4,079.83
08/06/2018	I1900693	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	16.00
08/06/2018	I1900694	Imagine Circus LLC	Unrestricted	DSU Activities	Contract Services Other	5,425.00
08/06/2018	I1900695	HD Spectrum LLC	Unrestricted	DSU Activities	Contract Services Other	3,900.00
08/06/2018	I1900696	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,700.00
08/06/2018	I1900696	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,450.00
08/06/2018	I1900697	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
08/06/2018	I1900698	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	700.00
08/06/2018	I1900699	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/06/2018	I1900700	College of Charleston	Unrestricted	Womens Golf	Athletic Team Travel	3,450.00
08/06/2018	I1900701	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/06/2018	I1900702	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
08/06/2018	I1900703	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/06/2018	I1900704	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
08/06/2018	I1900705	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
08/06/2018	I1900706	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	720.00
08/06/2018	I1900707	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,570.00
08/06/2018	I1900708	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/06/2018	I1900709	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	803.87
08/06/2018	I1900710	Winthrop Student	Unrestricted	West Center Operations	Student Travel	16.00
08/06/2018	I1900711	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	273.04
08/06/2018	I1900711	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	75.00
08/06/2018	I1900712	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,502.21
08/06/2018	I1900713	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/06/2018	I1900714	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00

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08/06/2018	I1900715	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/06/2018	I1900716	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
08/06/2018	I1900717	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	720.00
08/06/2018	I1900718	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,570.00
08/06/2018	I1900719	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/06/2018	I1900720	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
08/06/2018	I1900721	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	20.00
08/06/2018	I1900722	RCI of South Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	385.48
08/06/2018	I1900723	adidas INDY LLC	Unrestricted	Athletics Training Room	Clothing and Dry Goods	827.08
08/06/2018	I1900724	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,243.93
08/06/2018	I1900725	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	172.26
08/06/2018	I1900726	Dillon School District Fo	Restricted		Education and Training	63,000.00
08/06/2018	I1900727	Winthrop Student	Unrestricted	West Center Operations	Student Travel	16.00
08/06/2018	I1900728	Winthrop Student	Unrestricted	West Center Operations	Student Travel	216.40
08/06/2018	I1900729	Winthrop Student	Unrestricted	West Center Operations	Student Travel	723.20
08/06/2018	I1900730	Winthrop Student	Unrestricted	West Center Operations	Student Travel	70.91
08/06/2018	I1900731	Council on Undergraduate	Unrestricted	Curriculum Development	Membership Dues	880.00
08/07/2018	I1900732	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	23.00
08/07/2018	I1900732	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	40.68
08/07/2018	I1900732	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	279.42
08/07/2018	I1900733	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	16.00
08/07/2018	I1900734	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	16.00
08/07/2018	I1900735	Winthrop Student	Unrestricted	West Center Operations	Student Travel	16.00
08/07/2018	I1900736	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	37.00
08/07/2018	I1900736	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	57.00
08/07/2018	I1900737	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	12.05
08/07/2018	I1900738	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,676.68
08/07/2018	I1900739	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	2,800.00
08/07/2018	I1900740	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	57.00
08/07/2018	I1900740	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	65.00
08/07/2018	I1900741	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,800.00
08/07/2018	I1900742	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	149.80
08/07/2018	I1900743	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	2,553.50
08/07/2018	I1900744	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	56.87
08/07/2018	I1900744	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
08/07/2018	I1900744	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.40

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08/07/2018	I1900745	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	4,691.97
08/07/2018	I1900746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	55.37
08/07/2018	I1900746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	105.00
08/07/2018	I1900746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.19
08/07/2018	I1900747	Winthrop Student	Unrestricted	West Center Operations	Student Travel	16.00
08/07/2018	I1900748	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	16,480.00
08/07/2018	I1900749	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,718.84
08/07/2018	I1900750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Airl	220.40
08/07/2018	I1900750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	89.00
08/07/2018	I1900750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	529.77
08/07/2018	I1900750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	49.50
08/07/2018	I1900750	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	162.24
08/07/2018	I1900751	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	146.28
08/07/2018	I1900752	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,414.37
08/07/2018	I1900753	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,555.39
08/07/2018	I1900754	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,017.49
08/07/2018	I1900755	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	172.07
08/07/2018	I1900756	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,861.21
08/07/2018	I1900757	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	69.89
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	13,535.67
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	50.30
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	582.58
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	628.91
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	7,687.75
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,129.60
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	5,822.73
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	15,332.45
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	44.46
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	2,974.00
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	31.44
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	1,436.46
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,384.94
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	35.06
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	406.73
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	1,860.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	3,258.41
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	20,416.65
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	391.78
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	697.77
08/07/2018	J0028216	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	61.31
08/08/2018	I1900758	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee Foreign Travel	1,628.00
08/08/2018	I1900759	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	44,364.34
08/08/2018	I1900760	VolleyMetrics	Unrestricted	Womens Volleyball	Subscriptions	3,550.00
08/08/2018	I1900762	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	16.00
08/08/2018	I1900763	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	975.00
08/08/2018	I1900764	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	127.40
08/08/2018	I1900765	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	3,621.01
08/08/2018	I1900766	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
08/08/2018	I1900767	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
08/08/2018	I1900768	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
08/08/2018	I1900769	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	329.26
08/08/2018	I1900770	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	289.00
08/08/2018	I1900771	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	56.24
08/08/2018	I1900772	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	294.25
08/08/2018	I1900773	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,501.54
08/08/2018	I1900774	Administrative Employee R	Unrestricted	Theatre and Dance	Contract Services Other	173.60
08/08/2018	I1900775	Creative Academics LLC	Unrestricted	Mens Soccer	Other Supplies	187.05
08/08/2018	I1900775	Creative Academics LLC	Unrestricted	Womens Soccer	Other Supplies	187.05
08/08/2018	I1900776	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	4,265.07
08/08/2018	I1900777	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	3,040.00
08/08/2018	I1900778	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	441.09
08/08/2018	I1900779	Winthrop Student	Unrestricted	Publications Board	Student Travel	203.00
08/08/2018	I1900780	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	240.00
08/08/2018	I1900780	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	397.38
08/08/2018	I1900780	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	60.00
08/08/2018	I1900781	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00
08/08/2018	I1900781	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	655.77
08/08/2018	I1900781	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.80
08/09/2018	I1900444	McCall, Karen Lea.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900782	Winthrop Employee	Restricted		Employee In State Mileage	79.79
08/09/2018	I1900783	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2018	I1900784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	185.00
08/09/2018	I1900784	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	61.00
08/09/2018	I1900785	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
08/09/2018	I1900786	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	34.00
08/09/2018	I1900787	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	185.00
08/09/2018	I1900787	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	50.00
08/09/2018	I1900787	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	259.01
08/09/2018	I1900788	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
08/09/2018	I1900789	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/09/2018	I1900790	Winthrop Employee	Restricted		Employee In State Mileage	830.22
08/09/2018	I1900791	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	356.77
08/09/2018	I1900791	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	160.99
08/09/2018	I1900791	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	42.24
08/09/2018	I1900792	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	235.74
08/09/2018	I1900792	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	61.86
08/09/2018	I1900792	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	522.40
08/09/2018	I1900793	New Haven Hotel	Unrestricted	Graduate School	Employee Out of State Lod	833.75
08/09/2018	I1900794	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	439.58
08/09/2018	I1900794	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	198.37
08/09/2018	I1900794	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	52.05
08/09/2018	I1900795	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	439.58
08/09/2018	I1900795	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	198.37
08/09/2018	I1900795	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	52.05
08/09/2018	I1900796	Sign Techniques	Unrestricted	Office of Dean College of	Printing Outside Prepared	119.84
08/09/2018	I1900797	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	83.37
08/09/2018	I1900797	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	21.88
08/09/2018	I1900797	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	184.75
08/09/2018	I1900798	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	302.61
08/09/2018	I1900798	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	136.56
08/09/2018	I1900798	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	35.83
08/09/2018	I1900799	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	198.37
08/09/2018	I1900799	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	52.05
08/09/2018	I1900799	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	439.58
08/09/2018	I1900800	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	184.75
08/09/2018	I1900800	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	83.37
08/09/2018	I1900800	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	21.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2018	I1900801	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	4,525.00
08/09/2018	I1900802	Arcpoint Occupational Sol	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	57.35
08/09/2018	I1900803	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	4,089.73
08/09/2018	I1900804	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	253.17
08/09/2018	I1900805	The Evaluation Group LLC	Restricted	NExT LEVEL	Consultant Fees	11,773.25
08/09/2018	I1900806	Barnes & Noble College Bo	Agency	Athletics	Books	342.76
08/09/2018	I1900807	Barnes & Noble College Bo	Agency	Athletics	Books	-171.38
08/09/2018	I1900808	Barnes & Noble College Bo	Agency	Athletics	Books	11.95
08/09/2018	I1900809	Winthrop Employee	Restricted		Telephone Long Dist Data	75.00
08/09/2018	I1900810	Adams, Cynthia Sherese.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900811	Arends, Lauren Rose-Marie	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900812	Benenhaley, Stacey Lynn.	Restricted		Rural District Loan Forgi	4,121.05
08/09/2018	I1900813	Blair, Rosalin	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900814	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	2,693.33
08/09/2018	I1900815	Britt, Casey Byrd.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900816	Chilcutt, Heather Nicole.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900817	Source One Digital LLC	Unrestricted	Athletics Promotions and	Contract Services Other	4,909.98
08/09/2018	I1900818	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	850.00
08/09/2018	I1900819	Cole, Caitlan Winds.	Restricted	The STEM Alliance	Contract Services Other	3,000.00
08/09/2018	I1900820	Cockrell, Melissa L.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900821	Goodman, Miranda	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900822	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
08/09/2018	I1900823	Winthrop Employee	Restricted		Employee In State Mileage	32.32
08/09/2018	I1900824	Clayton, Frances E.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900825	Dantzler, Ashley	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900826	Davis, Annette	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900827	Davis, Samajema S.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900828	Dease, Patrina Chantia.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900829	Easterling, Loretta C.	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900831	Edge, Stephen Christopher	Restricted		Rural District Loan Forgi	5,000.00
08/09/2018	I1900832	McCormick County School D	Restricted		Education and Training	1,075.00
08/09/2018	I1900833	SCCJA	Unrestricted	Campus Police	Employee In State Registr	50.00
08/10/2018	I1900830	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	74.24
08/10/2018	I1900834	Huggins, Katherine	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900835	Harper, Stephanie Lauren.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900836	Caron, Jillian R.	Restricted		Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2018	I1900837	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Follett Supplies	410.00
08/10/2018	I1900838	Winthrop Employee	Restricted		Employee In State Mileage	702.96
08/10/2018	I1900838	Winthrop Employee	Restricted		Employee In State Meals T	14.00
08/10/2018	I1900839	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
08/10/2018	I1900839	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	87.00
08/10/2018	I1900839	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.24
08/10/2018	I1900840	Winthrop Employee	Restricted		Employee In State Mileage	211.09
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	139.00
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Ren	331.10
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	27.27
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Lod	647.84
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Air	539.66
08/10/2018	I1900841	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	42.00
08/10/2018	I1900842	Winthrop Employee	Restricted		Employee In State Mileage	66.66
08/10/2018	I1900843	Jamison, Valerie	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900844	Padgett, Amanda Nicole.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900845	Padgett, Ashton	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900846	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
08/10/2018	I1900847	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	986.05
08/10/2018	I1900848	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	165.00
08/10/2018	I1900849	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	275.40
08/10/2018	I1900850	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
08/10/2018	I1900851	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
08/10/2018	I1900852	Rennick, Deana Ann.	Restricted		Rural District Loan Forgi	1,100.29
08/10/2018	I1900853	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	360.05
08/10/2018	I1900854	Riley, Kenita Jawand.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900855	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	49,950.00
08/10/2018	I1900856	Royster, Lauriell	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900857	Smalls, Radonya La'Trese.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900859	Smith, Brittany LeeAnn.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900860	Smith, Danielle West.	Restricted		Rural District Loan Forgi	4,254.52
08/10/2018	I1900861	Wilbur, Breanne Hancock.	Restricted		Rural District Loan Forgi	4,337.63
08/10/2018	I1900862	Zachary, Michael Allyn.	Restricted		Rural District Loan Forgi	5,000.00
08/10/2018	I1900863	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	9.09
08/10/2018	I1900863	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	120.00
08/10/2018	I1900863	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	87.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2018	I1900864	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	3,186.03
08/10/2018	I1900865	Winthrop Student	Restricted	Chemistry Physics Geology	Student Travel for Resear	359.50
08/10/2018	I1900866	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	3,400.00
08/10/2018	I1900867	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,700.00
08/10/2018	I1900868	East Coast AP Marketing L	Unrestricted	Orientation	Clothing and Dry Goods	6,191.45
08/10/2018	I1900869	Under The Low Light	Unrestricted	DSU Activities	Contract Services Other	4,000.00
08/10/2018	I1900870	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	45.86
08/13/2018	I1900871	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mil	359.50
08/13/2018	I1900872	Double B Sports	Unrestricted	Honors Program	Clothing and Dry Goods	1,569.73
08/13/2018	I1900873	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	71.10
08/13/2018	I1900874	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	22,390.00
08/13/2018	I1900875	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
08/13/2018	I1900876	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	203.01
08/13/2018	I1900876	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
08/13/2018	I1900877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	435.32
08/13/2018	I1900877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	48.13
08/13/2018	I1900877	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
08/13/2018	I1900879	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	50.05
08/13/2018	I1900879	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	302.91
08/13/2018	I1900879	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	25.00
08/13/2018	I1900880	Winthrop Employee	Restricted		Employee In State Rental	48.99
08/13/2018	I1900880	Winthrop Employee	Restricted		Employee In State Gas Par	8.29
08/13/2018	I1900881	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	14.00
08/13/2018	I1900882	Ridge Haven Inc	Unrestricted	CSL	Student Travel	2,448.00
08/13/2018	I1900883	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	71.58
08/13/2018	I1900885	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	549.25
08/13/2018	I1900886	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	114.18
08/13/2018	I1900887	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,519.54
08/13/2018	I1900888	Adeunis NA Inc	Unrestricted	Mens Soccer	Minor Equipment Less Than	1,257.25
08/13/2018	I1900888	Adeunis NA Inc	Unrestricted	Womens Soccer	Minor Equipment Less Than	1,257.25
08/13/2018	I1900889	School District of Newber	Restricted		Education and Training	47,940.00
08/13/2018	I1900890	School District of Newber	Restricted		Education and Training	10,000.00
08/13/2018	I1900891	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	296.06
08/13/2018	I1900891	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mil	449.45
08/13/2018	I1900892	School District of Newber	Restricted		Education and Training	6,952.00
08/13/2018	I1900893	School District of Newber	Restricted		Education and Training	30,317.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2018	I1900894	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	68.38
08/13/2018	I1900895	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,700.20
08/13/2018	I1900895	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	769.90
08/13/2018	I1900896	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,291.15
08/13/2018	I1900897	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,129.78
08/13/2018	I1900898	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	453.71
08/13/2018	I1900899	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	27.75
08/13/2018	I1900900	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,282.00
08/13/2018	I1900901	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	128.65
08/13/2018	I1900902	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	471.39
08/13/2018	I1900903	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Student Travel	23.00
08/13/2018	I1900904	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,421.63
08/13/2018	I1900905	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,428.81
08/13/2018	I1900906	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,898.63
08/13/2018	I1900907	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,900.62
08/13/2018	I1900908	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
08/13/2018	I1900908	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
08/13/2018	I1900909	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
08/13/2018	I1900909	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
08/14/2018	I1900910	Olympus America Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	71,780.00
08/14/2018	I1900920	Richland School District	Restricted		Education and Training	440,000.00
08/14/2018	I1900921	Richland School District	Restricted		Education and Training	85,000.00
08/14/2018	I1900922	Richland School District	Restricted		Education and Training	41,000.00
08/14/2018	I1900923	AAR of North Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	192,144.77
08/14/2018	I1900924	State Fiscal Accountabili	Unrestricted	IT Staff Development	Employee In State Registr	240.00
08/14/2018	I1900925	AAR of North Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	234,080.81
08/14/2018	I1900926	Encompass Roofing And Wat	Plant	Capital Plant Accounts	Contract Services Other	35,004.65
08/14/2018	I1900928	Richland School District	Restricted		Education and Training	100,000.00
08/14/2018	I1900929	Winthrop Employee	Unrestricted	International Center	Food Supplies	182.27
08/14/2018	I1900930	Winthrop Employee	Unrestricted	International Center	Food Supplies	10.60
08/14/2018	I1900931	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
08/14/2018	I1900932	Roto Rooter Plumbers	Unrestricted	Maintenance of Buildings	Contract Services Other	3,500.00
08/14/2018	I1900933	Seven Oaks Doors and Hard	Unrestricted	Maintenance of Buildings	Contract Services Other	474.83
08/14/2018	I1900934	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.67
08/14/2018	I1900935	Winthrop Employee	Restricted		Employee In State Mileage	148.47
08/14/2018	I1900936	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Air	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2018	I1900936	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	51.00
08/14/2018	I1900936	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	48.00
08/14/2018	I1900937	Maxey, Jeffrey Scott.	Restricted		Non Employee Travel	522.07
08/14/2018	I1900938	Maxey, Jeffrey Scott.	Restricted		Other Supplies	50.00
08/14/2018	I1900939	Winthrop Employee	Unrestricted		Recruit Out of State Mile	36.36
08/14/2018	I1900940	Winthrop Employee	Auxiliary	Office of Victims Assista	Food Supplies	27.43
08/14/2018	I1900941	Davis, Amanda Barclay.	Unrestricted	Undergraduate Research	Student Travel	81.25
08/14/2018	I1900942	Sandstorm DJing Service L	Unrestricted	DSU Activities	Contract Services Other	275.00
08/14/2018	I1900943	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	300.00
08/14/2018	I1900943	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	82.10
08/14/2018	I1900944	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	199,514.00
08/14/2018	I1900945	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	7,750.00
08/14/2018	I1900946	Green, Synovia	Auxiliary	Maintenance of Buildings	Other Costs and Losses	918.00
08/14/2018	J0028230	JTB1005448145 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	118.71
08/15/2018	I1900947	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	9,895.00
08/15/2018	I1900948	Ally Bank	Unrestricted	Office of VP Finance and		408.33
08/15/2018	I1900949	JTJ Installations	Unrestricted	University Events	Office Supplies	175.00
08/15/2018	I1900950	Free Daps LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/15/2018	I1900951	ForCollegeForLife Inc	Unrestricted	DSU Activities	Contract Services Other	2,700.00
08/15/2018	I1900952	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	238.92
08/15/2018	I1900953	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	514.82
08/15/2018	I1900954	The College Agency	Unrestricted	DSU Activities	Contract Services Other	600.00
08/15/2018	I1900955	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,720.00
08/15/2018	I1900955	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	15,261.56
08/15/2018	I1900957	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
08/15/2018	I1900957	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
08/15/2018	I1900958	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	885.96
08/15/2018	I1900959	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	150.00
08/15/2018	I1900959	Winthrop Student	Unrestricted	CSL	Student Travel	32.00
08/15/2018	I1900960	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	9.70
08/15/2018	I1900961	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	372.41
08/15/2018	I1900962	Sports Attack LLC	Unrestricted	Mens Baseball	Minor Equipment Less Than	5,006.72
08/15/2018	I1900963	High Point University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
08/15/2018	I1900965	York County Treasurer	Unrestricted	Mens Baseball	Taxes and Licenses	384.52
08/15/2018	I1900966	York County Treasurer	Unrestricted	Womens Soccer	Taxes and Licenses	537.56
08/15/2018	I1900967	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	1,034.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2018	I1900968	Arcpoint Occupational Sol	Unrestricted	Athletics	Contract Services Other	252.45
08/15/2018	I1900969	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	280.78
08/15/2018	I1900969	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	28.00
08/15/2018	I1900970	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	90.14
08/15/2018	I1900970	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	57.00
08/15/2018	I1900970	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	52.99
08/15/2018	I1900971	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	62.09
08/15/2018	I1900971	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	167.00
08/15/2018	I1900971	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
08/15/2018	I1900971	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	803.04
08/15/2018	I1900972	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	810.78
08/15/2018	I1900972	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State AirI	451.91
08/15/2018	I1900973	Dell Marketing LP	Unrestricted	IT Initative	IT Minor Equipment Less T	232.19
08/16/2018	I1900878	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	465.00
08/16/2018	I1900964	Winthrop Employee	Unrestricted	Peer Mentor Program	Office Supplies	19.21
08/16/2018	I1900974	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
08/16/2018	I1900975	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
08/16/2018	I1900976	Winthrop Employee	Restricted		Employee In State Meals T	39.00
08/16/2018	I1900976	Winthrop Employee	Restricted		Employee In State Mileage	404.00
08/16/2018	I1900977	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	14.00
08/16/2018	I1900978	Winthrop Employee	Restricted		Subscriptions	10.89
08/16/2018	I1900979	Winthrop Employee	Restricted		Telephone Long Dist Data	150.00
08/16/2018	I1900980	Newberry College	Unrestricted	Womens Basketball	Guarantee Expenses	1,200.00
08/16/2018	I1900981	Hamor, Hillary Kate.	Restricted		Rural District Loan Forgi	5,000.00
08/16/2018	I1900982	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	4,793.60
08/16/2018	I1900983	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,939.01
08/16/2018	I1900984	Carroll Community College	Unrestricted	Admissions	Recruit Out of State Regi	90.00
08/16/2018	I1900985	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	492.74
08/16/2018	I1900986	SMI Paving	Unrestricted	Maintenance of Grounds	Contract Services Other	4,690.00
08/16/2018	I1900987	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,060.20
08/16/2018	I1900988	King George High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/16/2018	I1900989	Richard Bland College	Unrestricted	Admissions	Recruit Out of State Regi	20.00
08/16/2018	I1900990	Department of Homeland Se	Unrestricted	College of Business Instr	Contract Services Other	1,225.00
08/16/2018	I1900991	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.21
08/16/2018	I1900992	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.08
08/16/2018	I1900993	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2018	I1900994	Harrisonburg High School	Unrestricted	Admissions	Recruit Out of State Regi	30.00
08/16/2018	I1900995	Fairfax County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	275.00
08/16/2018	I1900996	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	85.00
08/16/2018	I1900997	Higher Education Referral	Unrestricted	Admissions	Recruit Out of State Regi	170.00
08/16/2018	I1900998	Winthrop Student	Unrestricted	Academic Success Center	Office Supplies	20.40
08/17/2018	I1900696	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	-2,700.00
08/17/2018	I1900956	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	200.00
08/17/2018	I1900956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	14.38
08/17/2018	I1900956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	479.42
08/17/2018	I1900956	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	106.20
08/17/2018	I1900999	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	258.51
08/17/2018	I1901000	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	35.35
08/17/2018	I1901001	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	30.00
08/17/2018	I1901002	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	178.85
08/17/2018	I1901003	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	39.10
08/17/2018	I1901004	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	90.53
08/17/2018	I1901005	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	24.76
08/17/2018	I1901008	Marketing Systems Group	Unrestricted	Social and Behavioral Res	Research Materials	3,300.00
08/17/2018	I1901009	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	10.17
08/17/2018	I1901010	Kirkland Productions Inc	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/17/2018	I1901011	Sophie K Entertainment	Unrestricted	DSU Activities	Contract Services Other	250.00
08/17/2018	I1901012	Venticinque, Morgan	Unrestricted	DSU Activities	Contract Services Other	1,600.00
08/17/2018	I1901013	Metropolis Management & E	Unrestricted	DSU Program Board	Contract Services Other	4,000.00
08/17/2018	I1901014	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,950.00
08/17/2018	I1901015	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	33.36
08/17/2018	I1901016	Rosner, Danielle	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/17/2018	I1901017	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,700.00
08/17/2018	I1901018	Native Pride Production I	Unrestricted	DSU Activities	Contract Services Other	2,550.00
08/17/2018	I1901019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/17/2018	I1901019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	733.08
08/17/2018	I1901019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	75.00
08/17/2018	I1901019	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.76
08/17/2018	I1901020	Winthrop Employee	Unrestricted	Womens Golf	Maintenance	35.55
08/17/2018	I1901021	USAC - University Studies	Unrestricted	International Center	Contract Services Other	6,850.00
08/17/2018	I1901022	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	25,000.00
08/17/2018	I1901023	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	18,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2018	I1901024	Bob McCloskey Insurance	Unrestricted	Athletics	Contract Services Other	185,000.00
08/17/2018	I1901025	Hewlett Packard Enterpris	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	159.96
08/17/2018	I1901025	Hewlett Packard Enterpris	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	159.97
08/17/2018	I1901026	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	29,586.13
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	-1,339.34
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	-64.14
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,323.76
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.72
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	64.14
08/17/2018	I1901027	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,339.34
08/17/2018	I1901029	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	203,407.01
08/17/2018	I1901030	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,921.74
08/17/2018	I1901030	Apple Computer	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	2,640.12
08/17/2018	I1901031	Apple Computer	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	554.26
08/20/2018	I1901033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	500.00
08/20/2018	I1901034	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	47.00
08/20/2018	I1901034	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	68.12
08/20/2018	I1901034	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
08/20/2018	I1901034	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	305.52
08/20/2018	I1901035	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	29.00
08/20/2018	I1901036	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
08/20/2018	I1901037	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
08/20/2018	I1901037	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/20/2018	I1901038	Atlee High School Counsel	Unrestricted	Admissions	Recruit Out of State Regi	13.00
08/20/2018	I1901039	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	2,967.62
08/20/2018	I1901040	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.34
08/20/2018	I1901042	American Pen and Panel	Unrestricted	Athletics Academic and St	Capital Exp Furniture and	5,849.32
08/20/2018	I1901043	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Reg	365.00
08/20/2018	I1901043	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	23.00
08/20/2018	I1901044	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
08/20/2018	I1901045	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.34
08/20/2018	I1901046	SC CUPA-HR	Unrestricted	Office of VP Human Resour	Employee In State Registr	345.00
08/20/2018	I1901047	Winthrop Employee	Restricted		Employee In State Lodging	150.12
08/20/2018	I1901047	Winthrop Employee	Restricted		Employee In State Gas Par	26.88
08/20/2018	I1901047	Winthrop Employee	Restricted		Employee In State Meals	32.00
08/20/2018	I1901047	Winthrop Employee	Restricted		Employee In State Rental	97.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2018	I1901048	Winthrop Employee	Restricted		Employee In State Meals	76.00
08/20/2018	I1901048	Winthrop Employee	Restricted		Employee In State Mileage	300.98
08/20/2018	I1901048	Winthrop Employee	Restricted		Employee In State Lodging	396.74
08/20/2018	I1901049	Winthrop Employee	Restricted		Telephone Long Dist Data	75.00
08/20/2018	I1901050	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	600.17
08/20/2018	I1901051	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Student Travel	37.52
08/20/2018	I1901052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	135.00
08/20/2018	I1901052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	7.50
08/20/2018	I1901052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	224.28
08/20/2018	I1901052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	556.78
08/20/2018	I1901052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	47.85
08/21/2018	I1901053	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,115.00
08/21/2018	I1901054	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,115.00
08/21/2018	I1901055	Perkins, Tierra L.	Restricted		Rural District Loan Forgi	5,000.00
08/21/2018	I1901056	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	182.44
08/21/2018	I1901057	Winthrop Employee	Unrestricted	International Center	Student Travel	58.00
08/21/2018	I1901058	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,220.77
08/21/2018	I1901059	Adidas America Inc	Unrestricted	Mens Golf	Athletic Team Travel	667.91
08/21/2018	I1901060	Adidas America Inc	Unrestricted	Mens Golf	Athletic Team Travel	841.79
08/21/2018	I1901061	Adidas America Inc	Unrestricted	Mens Golf	Athletic Team Travel	41.96
08/21/2018	I1901062	Adidas America Inc	Unrestricted	Mens Golf	Athletic Team Travel	488.68
08/21/2018	I1901063	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	360.28
08/21/2018	I1901064	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	39.28
08/21/2018	I1901065	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
08/21/2018	I1901066	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	320.00
08/21/2018	I1901066	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,095.00
08/21/2018	I1901067	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
08/21/2018	I1901067	Rock Hill Country Club	Unrestricted	Athletics	Athletic Team Travel	2,000.00
08/21/2018	I1901068	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	187.27
08/21/2018	I1901069	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	1,653.11
08/21/2018	I1901070	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	150.00
08/21/2018	I1901071	East Coast Pyrotechnics I	Unrestricted	Peer Mentor Program	Contract Services Other	1,750.00
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	75.00
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	2.50
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	50.00
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	11.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	522.02
08/21/2018	I1901072	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	363.80
08/21/2018	I1901073	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mea	30.00
08/21/2018	I1901073	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Lod	829.92
08/21/2018	I1901073	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mil	26.26
08/21/2018	I1901073	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Gas	106.28
08/21/2018	I1901074	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Reg	365.00
08/21/2018	I1901074	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	12.00
08/21/2018	I1901074	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	20.00
08/21/2018	I1901074	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	156.59
08/21/2018	I1901074	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	23.00
08/21/2018	I1901075	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	4,460.83
08/21/2018	I1901076	Network Controls & Electr	Unrestricted	Telecommunications	IT Wifi and Network Less	1,119.84
08/21/2018	J0028341	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	797.22
08/21/2018	J0028341	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	3,122.42
08/21/2018	J0028341	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	168,535.37
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	248.89
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	96.14
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	28.86
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	60.89
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	222.18
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	12.84
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	11.77
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	19.25
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	42.75
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	44.88
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	42.75
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	16.04
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	25,045.65
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	19.25
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	45.95
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	14.97
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	14.97
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	14.97
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	305.49
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	27.79
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	16.04
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	37.40
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	96.14
08/21/2018	J0028344	JSH 0821 YCNG Ut July pd	Unrestricted	Utilities	Utilities Natural Gas	3,641.13
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	Office of Communications	Merchant Credit Card Fees	8.85
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	29.87
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	Music	Merchant Credit Card Fees	111.08
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.38
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	International Center	Merchant Credit Card Fees	16.61
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	University General	Merchant Credit Card Fees	169.00
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	Records And Registration	Merchant Credit Card Fees	10.67
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	27.90
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Auxiliary	Games Fund	Merchant Credit Card Fees	5.77
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	International Center	Merchant Credit Card Fees	102.03
08/21/2018	J0028353	JSH July2018 HrtInd Mrktp	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	32.77
08/21/2018	J0028354	JSH July2018 HrtInd Adms	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.83
08/22/2018	I1901078	Benton, Brandie	Unrestricted	Office of Dean College of	Non Employee Travel	682.34
08/22/2018	I1901079	Winthrop Employee	Unrestricted	History	Food Supplies	8.52
08/22/2018	I1901080	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	822.80
08/22/2018	I1901081	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	769.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2018	I1901082	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	11.74
08/22/2018	I1901083	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,838.23
08/22/2018	I1901084	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	81.32
08/22/2018	I1901085	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,694.88
08/22/2018	I1901086	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	892.38
08/22/2018	I1901087	Dell Marketing LP	Unrestricted	Student Affairs	IT Minor Equipment Less T	845.29
08/22/2018	I1901088	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	918.65
08/22/2018	I1901089	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	10,862.94
08/22/2018	I1901090	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	8,988.00
08/22/2018	I1901091	FastModel Sports	Unrestricted	Womens Basketball	Contract Services Other	2,750.00
08/22/2018	I1901092	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	250.00
08/22/2018	I1901093	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
08/22/2018	I1901094	Anderson School District	Restricted		Education and Training	4,250.00
08/22/2018	I1901095	Blackville - Hilda Public	Restricted		Education and Training	9,000.00
08/22/2018	I1901096	DeZouche, Elizabeth	Unrestricted	Library Professional Deve	Non Employee Recruit Out	466.21
08/22/2018	I1901097	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	189.58
08/23/2018	I1901098	Annapolis High School	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/23/2018	I1901099	Hermitage High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
08/23/2018	I1901100	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	62.00
08/23/2018	I1901100	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	303.38
08/23/2018	I1901100	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	121.00
08/23/2018	I1901101	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,129.92
08/23/2018	I1901102	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,059.30
08/23/2018	I1901103	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	51.36
08/23/2018	I1901104	Howard Technology Solutio	Unrestricted	Womens Basketball	IT Minor Equipment Less T	420.51
08/23/2018	I1901104	Howard Technology Solutio	Unrestricted	Mens Baseball	IT Minor Equipment Less T	420.51
08/23/2018	I1901105	Winthrop Employee	Restricted		Employee In State Mileage	453.49
08/23/2018	I1901106	JEOL USA	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	20,825.20
08/23/2018	I1901107	Speaking Down Barriers	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	1,000.00
08/23/2018	I1901108	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
08/23/2018	I1901109	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
08/23/2018	I1901110	Trinity Interiors LLC	Unrestricted	Mens Basketball	Contract Services Other	860.00
08/23/2018	I1901111	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
08/23/2018	I1901112	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,845.11
08/23/2018	I1901113	Kent, Jason	Unrestricted	Womens Soccer	Athletic Team Travel	231.00
08/23/2018	I1901114	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	20.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2018	I1901115	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	28.96
08/23/2018	I1901116	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	370.00
08/23/2018	I1901117	Rise Display	Unrestricted	College of Business Instr	Subscriptions	1,000.45
08/23/2018	I1901118	Rise Display	Unrestricted	College of Business Instr	Subscriptions	513.60
08/23/2018	I1901119	Rise Display	Unrestricted	College of Business Instr	Subscriptions	2,568.00
08/23/2018	I1901120	Smith, Austin	Unrestricted	Womens Soccer	Contract Services Other	231.00
08/23/2018	I1901121	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	255.30
08/23/2018	I1901122	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	59.40
08/23/2018	I1901123	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	108.00
08/23/2018	I1901124	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	280.00
08/23/2018	I1901125	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	407.93
08/23/2018	I1901126	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	369.85
08/23/2018	I1901127	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	512.86
08/23/2018	I1901128	American Honda Finance Co	Unrestricted	Athletics	Rent Other	344.34
08/23/2018	I1901129	Balazs, Joe	Unrestricted	Womens Soccer	Contract Services Other	287.00
08/23/2018	I1901130	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	1,300.00
08/23/2018	I1901131	Center for International	Unrestricted	International Center	Contract Services Other	8,540.00
08/23/2018	I1901132	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Educational Supplies	27.88
08/23/2018	I1901133	Dillon School District Fo	Restricted		Education and Training	146.00
08/23/2018	I1901134	Dillon School District Fo	Restricted		Education and Training	16,000.00
08/23/2018	I1901135	B&K Pro Audio & Lighting	Unrestricted	Peer Mentor Program	Student Travel	1,579.80
08/23/2018	I1901136	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	9.60
08/23/2018	I1901136	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	14.00
08/23/2018	I1901137	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	22,943.59
08/23/2018	I1901138	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	74.64
08/23/2018	I1901139	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,581.39
08/23/2018	I1901140	KLA Tencor Corporation	Restricted		Capital Exp Medical Sci L	32,555.00
08/23/2018	I1901140	KLA Tencor Corporation	Restricted		Capital Exp Medical Sci L	32,555.00
08/23/2018	I1901141	Winthrop Employee	Unrestricted	Womens Volleyball	Subscriptions	99.99
08/23/2018	I1901142	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	82.00
08/23/2018	I1901142	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	366.63
08/23/2018	I1901143	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Gas Park	5.00
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	197.78
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	1,123.82
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	12.37
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	17.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	833.51
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	1,658.74
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	78.85
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	84.39
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	1,356.82
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	4.25
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	1,076.59
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	108.56
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	7,795.89
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	8.50
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	6,905.96
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	129.37
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	68.23
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	7,214.45
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	129.53
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	8.20
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Water	65.12
08/23/2018	J0028362	JSH CRH Ut July pd Aug 20	Unrestricted	Utilities	Utilities Power	820.30
08/24/2018	I1901032	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit Out	156.90
08/24/2018	I1901144	B&K Pro Audio & Lighting	Unrestricted	Peer Mentor Program	Contract Services Other	783.60
08/24/2018	I1901145	Apple Computer	Unrestricted	Womens Lacrosse	Technology Supplies and S	319.93
08/24/2018	I1901146	Apple Computer	Unrestricted	Womens Lacrosse	Technology Supplies and S	84.53
08/24/2018	I1901147	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	189.28
08/24/2018	I1901147	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/24/2018	I1901147	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	566.36
08/24/2018	I1901147	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	57.82
08/24/2018	I1901148	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	211.70
08/24/2018	I1901148	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
08/24/2018	I1901148	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	79.67
08/24/2018	I1901148	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	797.37
08/24/2018	I1901149	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	645.86
08/24/2018	I1901151	Calico Industrial Supply	Unrestricted	Central Receiving	Resale Central Supplies	2,533.12
08/24/2018	I1901152	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,420.00
08/24/2018	I1901153	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	198.00
08/24/2018	I1901154	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Educational Supplies	80.13
08/24/2018	I1901155	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2018	I1901156	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
08/24/2018	I1901157	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	103.00
08/24/2018	I1901157	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	1,121.25
08/24/2018	I1901158	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	7.07
08/24/2018	I1901158	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	36.31
08/24/2018	I1901159	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	103.00
08/24/2018	I1901160	OrthoCarolina PA	Unrestricted	Womens Soccer	Minor Equipment Less Than	1,160.00
08/24/2018	I1901161	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,946.20
08/24/2018	I1901162	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,390.04
08/24/2018	I1901165	Winthrop Student	Unrestricted	Peer Mentor Program	Other Supplies	20.32
08/24/2018	I1901166	School District of Newber	Restricted		Education and Training	1,500.00
08/24/2018	I1901167	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.72
08/24/2018	I1901167	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,249.83
08/24/2018	I1901168	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	392.69
08/24/2018	I1901169	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	203.30
08/24/2018	I1901170	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	50.00
08/24/2018	I1901170	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	18.63
08/24/2018	I1901170	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	270.11
08/24/2018	I1901170	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Rental	141.82
08/24/2018	I1901171	Durban, Raquel	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/24/2018	I1901172	HP Inc	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	234.33
08/24/2018	J0028379	JTB Wire EdgeHill Fall201	Unrestricted	International Center	Contract Services Other	11,690.00
08/27/2018	I1901173	Alertus Technologies LLC	Unrestricted	Telecommunications	IT Minor Equipment Less T	851.95
08/27/2018	I1901174	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	193.52
08/27/2018	I1901175	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	742.41
08/27/2018	I1901175	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	425.72
08/27/2018	I1901175	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.00
08/27/2018	I1901175	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
08/27/2018	I1901176	Love, Alesha Marie.	Restricted	WU Initiative for STEM Ed	Student Travel	140.65
08/27/2018	I1901177	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	225.00
08/27/2018	I1901177	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	16.36
08/27/2018	I1901177	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Air	334.90
08/27/2018	I1901178	American Mathematical Soc	Unrestricted	Mathematics	Membership Dues	1,240.00
08/27/2018	I1901179	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,203.64
08/27/2018	I1901180	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	119.88
08/27/2018	I1901181	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	24.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2018	I1901181	Winthrop Employee	Unrestricted	Peer Mentor Program	Other Supplies	57.72
08/27/2018	I1901182	Winthrop Employee	Unrestricted	Mathematics	Educational Supplies	30.63
08/27/2018	I1901183	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,721.46
08/27/2018	I1901184	Cole, Caitlan Winds.	Restricted	The STEM Alliance	Contract Services Other	3,000.00
08/27/2018	I1901185	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	471.01
08/27/2018	I1901186	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	642.97
08/27/2018	I1901187	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	71.38
08/27/2018	I1901188	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	407.90
08/27/2018	I1901189	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	93.85
08/27/2018	I1901190	SCTOA	Unrestricted	Campus Police	Employee In State Registr	130.00
08/27/2018	I1901191	Embassy Suites Myrtle Bea	Unrestricted	Campus Police	Employee In State Lodging	413.25
08/27/2018	I1901192	University of South Carol	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/27/2018	I1901192	University of South Carol	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/27/2018	I1901193	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	150.00
08/27/2018	I1901194	Roehrig, Ashley Ayers.	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/27/2018	I1901195	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	25.00
08/27/2018	I1901195	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	158.46
08/27/2018	I1901195	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/27/2018	I1901196	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	73.73
08/27/2018	I1901197	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	338.94
08/27/2018	I1901198	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	338.94
08/27/2018	I1901199	Barnes & Noble College Bo	Unrestricted	College of Business Instr	Office Supplies	13.50
08/27/2018	I1901200	Barnes & Noble College Bo	Unrestricted	College of Business Instr	Office Supplies	268.51
08/27/2018	I1901201	Barnes & Noble College Bo	Unrestricted	College of Business Instr	Office Supplies	229.13
08/27/2018	I1901202	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,100.00
08/27/2018	I1901203	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
08/27/2018	I1901204	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	838.86
08/27/2018	I1901205	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	925.19
08/27/2018	I1901206	Winthrop Employee	Unrestricted	Mass Communication	Food Services	125.24
08/27/2018	I1901207	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	64.59
08/27/2018	I1901208	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	103.02
08/27/2018	I1901209	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	33.42
08/27/2018	I1901210	Golfstat	Unrestricted	Mens Golf	Contract Services Other	90.00
08/27/2018	I1901211	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	207.35
08/27/2018	I1901212	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
08/27/2018	I1901213	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2018	I1901214	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
08/27/2018	I1901215	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	150.60
08/27/2018	I1901216	Winthrop Employee	Restricted		Telephone Long Dist Data	65.75
08/27/2018	I1901217	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/27/2018	I1901218	United States Postal Serv	Unrestricted	Post Office Clearing	Postage	225.00
08/28/2018	I1900697	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-1,000.00
08/28/2018	I1900697	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
08/28/2018	I1900698	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-700.00
08/28/2018	I1900698	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	700.00
08/28/2018	I1900702	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-800.00
08/28/2018	I1900702	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
08/28/2018	I1900705	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-800.00
08/28/2018	I1900705	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
08/28/2018	I1901219	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,775.00
08/28/2018	I1901220	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,520.00
08/28/2018	I1901221	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,240.00
08/28/2018	I1901222	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,250.00
08/28/2018	I1901223	Embassy Suites Hotel	Unrestricted	Admissions	Recruit In State Lodging	474.01
08/28/2018	I1901224	Hampton Inn Spartanburg N	Unrestricted	Admissions	Recruit In State Lodging	102.30
08/28/2018	I1901225	Hampton Inn and Suites	Unrestricted	Admissions	Recruit In State Lodging	122.08
08/28/2018	I1901226	American Pen and Panel	Restricted	TRIO SSS PROJECT FY2016 -	Other Supplies	2,614.55
08/28/2018	I1901227	Lexington School District	Restricted		Education and Training	95,270.25
08/28/2018	I1901228	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	850.00
08/28/2018	I1901229	Winthrop Employee	Unrestricted	Admissions	Employee In State Registr	100.00
08/28/2018	I1901230	Marett, Wane	Unrestricted	Music	Contract Services Other	588.00
08/28/2018	I1901231	Modern Turf Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	3,000.00
08/28/2018	I1901232	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,900.00
08/28/2018	I1901233	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
08/28/2018	I1901234	StrackaLine LLC	Unrestricted	Mens Golf	Subscriptions	3,745.00
08/28/2018	I1901235	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	476.83
08/28/2018	I1901236	Blackville - Hilda Public	Restricted		Education and Training	600.00
08/28/2018	I1901237	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Technology Supplies and S	25.67
08/28/2018	I1901238	Winthrop Employee	Restricted		Employee Foreign Travel	5,594.24
08/28/2018	I1901239	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	78.95
08/28/2018	I1901239	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	19.63
08/28/2018	I1901251	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	50.00

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08/28/2018	I1901251	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	559.04
08/28/2018	I1901251	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	205.21
08/28/2018	I1901251	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	21.00
08/28/2018	I1901252	Winthrop Employee	Restricted		Employee In State Rental	48.99
08/28/2018	I1901252	Winthrop Employee	Restricted		Employee In State Gas Par	9.87
08/28/2018	I1901252	Winthrop Employee	Restricted		Employee In State Meals T	7.00
08/29/2018	I1901077	Benton, Brandie	Unrestricted	Office of Dean College of	Contract Services Other	1,200.00
08/29/2018	I1901253	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Membership Dues	110.00
08/29/2018	I1901254	Winthrop Employee	Unrestricted	Political Science	Membership Dues	60.00
08/29/2018	I1901255	Dell Marketing LP	Unrestricted	Office of Dean College of	Minor Equipment Less Than	915.97
08/29/2018	I1901255	Dell Marketing LP	Restricted		Minor Equipment Less Than	915.98
08/29/2018	I1901256	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	103.00
08/29/2018	I1901256	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	52.97
08/29/2018	I1901256	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	26.77
08/29/2018	I1901256	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	2,242.50
08/29/2018	I1901257	Haskris Company	Plant	Office of Dean Arts and S	Capital Exp Medical Sci L	8,761.00
08/29/2018	I1901258	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	4,320.00
08/29/2018	I1901258	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,680.00
08/29/2018	I1901259	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
08/29/2018	I1901259	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
08/29/2018	I1901260	Durodoye, Beth	Unrestricted	Office of Dean College of	Non Employee Travel	237.35
08/29/2018	I1901261	Indexx Inc	Unrestricted	Admissions	Printing Outside Prepared	8,559.71
08/29/2018	I1901262	Service Plus South Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	250.00
08/29/2018	I1901263	Service Plus South Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	591.35
08/29/2018	I1901264	Service Plus South Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,050.00
08/29/2018	I1901265	Service Plus South Inc	Auxiliary	Telecommunications	IT Wifi and Network Less	1,350.00
08/29/2018	I1901266	Synergy Imports LLC	Unrestricted	Admissions	Other Supplies	2,969.25
08/29/2018	I1901267	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.07
08/29/2018	I1901268	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,453.20
08/29/2018	I1901269	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,456.81
08/29/2018	I1901270	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	747.93
08/29/2018	I1901271	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	995.00
08/29/2018	I1901272	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
08/29/2018	I1901273	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,400.00
08/29/2018	I1901274	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.78
08/29/2018	I1901275	National Research Center	Unrestricted	Admissions	Contract Services Other	4,622.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2018	I1901276	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/29/2018	I1901277	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	15.83
08/29/2018	I1901278	Durodoye, Beth	Unrestricted	Office of Dean College of	Contract Services Other	500.00
08/29/2018	I1901279	Winthrop Student	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/29/2018	I1901280	Pete Dye Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	995.00
08/29/2018	I1901281	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	296.23
08/29/2018	I1901282	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	244.93
08/29/2018	I1901283	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	32.08
08/29/2018	I1901284	Winthrop Employee	Restricted		Employee In State Mileage	73.73
08/29/2018	I1901284	Winthrop Employee	Restricted		Employee In State Meals T	7.00
08/29/2018	I1901285	Hampton Inn Lexington SC	Unrestricted	Admissions	Recruit In State Lodging	235.20
08/29/2018	I1901286	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	426.31
08/29/2018	I1901287	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	96.00
08/29/2018	I1901287	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	56.27
08/29/2018	I1901288	FMB Advertising	Unrestricted	Advertising and Marketing	Contract Services Other	5,290.29
08/29/2018	I1901290	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	7.00
08/29/2018	I1901290	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	70.35
08/29/2018	I1901291	Penley, Travis	Unrestricted	Maintenance of Grounds Fa	Other Supplies	970.00
08/29/2018	I1901292	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	339.50
08/29/2018	I1901293	REI Engineers Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	1,690.00
08/30/2018	I1901295	Kilmarlic Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	1,895.00
08/30/2018	I1901296	University of Southern Mi	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
08/30/2018	I1901297	Winthrop Employee	Unrestricted	Womens Softball	Minor Equipment Less Than	109.88
08/30/2018	I1901297	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	303.84
08/30/2018	I1901297	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	271.53
08/30/2018	I1901299	Orangeburg Consolidated S	Restricted		Education and Training	52,820.00
08/30/2018	I1901300	Stonewall Jackson High Sc	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/30/2018	I1901301	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	2,067.08
08/30/2018	I1901302	Potomac Senior High Schoo	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/30/2018	I1901303	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	8.00
08/30/2018	I1901304	Bullington, Drue	Unrestricted	Music	Contract Services Other	4,450.00
08/30/2018	I1901305	Fleetwood, Donna G.	Unrestricted	Music	Contract Services Other	4,038.00
08/30/2018	I1901306	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
08/30/2018	I1901307	Albert Broadcasting Servi	Unrestricted	WINR Radio Station	Contract Services Other	750.00
08/30/2018	I1901308	Nadel, Russell Andrew.	Unrestricted	Music	Contract Services Other	2,948.00
08/30/2018	I1901309	Stensrud, Matthew	Unrestricted	Music	Contract Services Other	2,948.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2018	I1901310	Walmart Community/GEMB	Unrestricted	Publications Board	Food Supplies	65.04
08/30/2018	I1901311	Krenn Window Covering	Unrestricted	Office of VP Academic Aff	Contract Services Other	224.02
08/30/2018	I1901312	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.21
08/30/2018	I1901313	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	16.44
08/30/2018	I1901314	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	824.18
08/30/2018	I1901315	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
08/30/2018	I1901315	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	41.22
08/30/2018	I1901315	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	14.61
08/30/2018	I1901316	Winthrop Student	Unrestricted	Womens Volleyball	Other Supplies	16.02
08/30/2018	I1901317	Charleston Southern Unive	Unrestricted	Mens Golf	Athletic Team Travel	1,750.00
08/30/2018	I1901318	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	523.17
08/30/2018	I1901319	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00
08/30/2018	I1901319	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	517.43
08/30/2018	I1901319	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.31
08/30/2018	I1901320	Oguama, Austin	Unrestricted	Mens Basketball	Non Employee Recruit Out	200.99
08/30/2018	I1901321	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	121.00
08/30/2018	I1901321	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	107.77
08/30/2018	I1901321	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	73.86
08/30/2018	I1901321	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	394.49
08/30/2018	I1901322	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	89.00
08/30/2018	I1901322	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	602.85
08/30/2018	I1901322	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	65.67
08/30/2018	J0028400	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,879.34
08/30/2018	J0028437	JTB Wire Odum Guat Exp th	Restricted		Non Employee Travel	1,582.03
08/31/2018	I1901324	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.67
08/31/2018	I1901325	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	105.86
08/31/2018	I1901326	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.45
08/31/2018	I1901327	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.74
08/31/2018	I1901328	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.20
08/31/2018	I1901329	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.52
08/31/2018	I1901330	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.14
08/31/2018	I1901331	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	206.37
08/31/2018	I1901332	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.52
08/31/2018	I1901333	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	154.57
08/31/2018	I1901334	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	74.54
08/31/2018	I1901335	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	74.27

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08/31/2018	I1901336	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.92
08/31/2018	I1901337	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.88
08/31/2018	I1901338	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	33.98
08/31/2018	I1901339	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.79
08/31/2018	I1901340	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	94.33
08/31/2018	I1901341	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.15
08/31/2018	I1901342	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	96.00
08/31/2018	I1901342	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	833.75
08/31/2018	I1901342	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mil	19.70
08/31/2018	I1901343	The SC Department of Admi	Unrestricted	Purchasing	Technology Supplies and S	630.00
08/31/2018	I1901343	The SC Department of Admi	Unrestricted	Controllers Office	Technology Supplies and S	3,420.00
08/31/2018	I1901344	Johnson Controls Fire Pro	Plant	Capital Plant Accounts	Contract Services Other	10,508.23
08/31/2018	I1901345	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	133.75
08/31/2018	I1901347	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
08/31/2018	I1901348	Sodexo @ Winthrop Univers	Unrestricted	TRIO SSS PROJECT Y3 FY18	Food Services	2,708.22
08/31/2018	I1901349	Sodexo @ Winthrop Univers	Unrestricted	TRIO SSS PROJECT Y3 FY18	Food Services	199.34
08/31/2018	I1901350	Sodexo @ Winthrop Univers	Unrestricted	TRIO SSS PROJECT Y3 FY18	Food Services	338.17
08/31/2018	I1901351	Loudoun County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	100.00
08/31/2018	I1901353	Alexandria City Public Sc	Unrestricted	Admissions	Recruit Out of State Regi	80.00
08/31/2018	I1901355	Network Controls & Electr	Auxiliary	Telecommunications	IT Wifi and Network Less	1,719.73
08/31/2018	I1901358	Hampton Inn Columbia I-20	Unrestricted	Admissions	Recruit In State Lodging	117.60
08/31/2018	I1901359	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	20.32
08/31/2018	I1901360	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.53
08/31/2018	I1901361	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	14.74
08/31/2018	I1901362	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	181.94
08/31/2018	I1901363	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	181.94
08/31/2018	I1901364	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,244.57
08/31/2018	I1901365	adidas INDY LLC	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,446.99
08/31/2018	I1901366	adidas INDY LLC	Unrestricted	Mens Tennis	Clothing and Dry Goods	509.60
08/31/2018	I1901367	adidas INDY LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	4,344.13
08/31/2018	I1901368	adidas INDY LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-317.79
08/31/2018	I1901369	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	783.95
08/31/2018	I1901370	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,869.40
08/31/2018	I1901371	Ivy Software Inc	Unrestricted	Liuzhou MBA Program	Education and Training	3,300.00
08/31/2018	I1901372	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	329.00
08/31/2018	I1901372	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	312.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2018	I1901372	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	140.37
08/31/2018	I1901372	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	117.74