

# Winthrop University Transparency Report Fiscal Year 2019 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2018	I1901374	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	141.40
09/04/2018	I1901374	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	12.00
09/04/2018	I1901375	Three Trees Center for Ch	Unrestricted	Student Life	Education and Training	50.00
09/04/2018	I1901376	Oneaka Dance Company	Unrestricted	DSU Activities	Contract Services Other	600.00
09/04/2018	I1901377	M.I. Productions	Unrestricted	DSU Activities	Contract Services Other	3,500.00
09/04/2018	I1901377	M.I. Productions	Unrestricted	DSU Activities	Contract Services Other	3,500.00
09/04/2018	I1901378	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/04/2018	I1901379	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/04/2018	I1901380	Folkes, Neil	Unrestricted	DSU Activities	Contract Services Other	400.00
09/04/2018	I1901381	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/04/2018	I1901382	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
09/04/2018	I1901383	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
09/04/2018	I1901384	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	599.58
09/04/2018	I1901385	B&K Pro Audio & Lighting	Unrestricted	Athletics Promotions and	Contract Services Other	2,824.45
09/04/2018	I1901386	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Ren	161.20
09/04/2018	I1901386	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	2.50
09/04/2018	I1901386	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	133.28
09/04/2018	I1901386	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	140.89
09/04/2018	I1901386	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	96.00
09/04/2018	I1901388	Barnes & Noble College Bo	Unrestricted	Campus Center Programming	Contract Services Other	150.00
09/04/2018	I1901389	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	222.00
09/04/2018	I1901390	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	155.40
09/04/2018	I1901391	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	199.00
09/04/2018	I1901392	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,665.40
09/04/2018	I1901393	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	45.45
09/04/2018	I1901394	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	9.00
09/04/2018	I1901395	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1.09
09/04/2018	I1901396	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	9.00
09/04/2018	I1901397	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1.09
09/04/2018	I1901398	Comfort Inn	Unrestricted	Admissions	Recruit Out of State Lodg	100.10
09/04/2018	I1901399	Hampton Inn - Aiken	Unrestricted	Admissions	Recruit In State Lodging	215.04
09/04/2018	I1901400	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	220.26
09/04/2018	I1901400	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	18.00
09/04/2018	I1901400	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	57.00
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	22,724.60
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	537.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	610.16
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	3,707.13
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	25,468.77
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	35.34
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	44.19
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	3,271.80
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	2,973.81
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	50.46
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,378.83
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	31.49
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	60.63
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	338.73
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	631.50
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Power	404.11
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	2,054.47
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,376.73
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Utilities	Utilities Water	19,230.60
09/04/2018	J0028477	JSH CRH Ut July Pd Sept 2	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
09/05/2018	I1901401	Winthrop Student	Restricted	EPSCoR Grossoehme FY2017	Student Travel	221.50
09/05/2018	I1901402	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	111.10
09/05/2018	I1901403	Winthrop Employee	Restricted	EPSCoR Grossoehme FY2017	Student Travel	28.00
09/05/2018	I1901403	Winthrop Employee	Restricted	EPSCoR Grossoehme FY2017	Student Travel	62.49
09/05/2018	I1901403	Winthrop Employee	Restricted	EPSCoR Grossoehme FY2017	Student Travel	96.00
09/05/2018	I1901403	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Student Travel	1,489.47
09/05/2018	I1901403	Winthrop Employee	Restricted	EPSCoR Grossoehme FY2017	Student Travel	5.50
09/05/2018	I1901404	Winthrop Employee	Unrestricted	Human Nutrition	Books	275.80
09/05/2018	I1901405	Winthrop Employee	Unrestricted	Human Nutrition	Academic Lab Supplies	334.28
09/05/2018	I1901406	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	182.00
09/05/2018	I1901407	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	258.50
09/05/2018	I1901408	City Electric Supply Co	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	2,786.28
09/05/2018	I1901409	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,975.99
09/05/2018	I1901410	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
09/05/2018	I1901411	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	612.10
09/05/2018	I1901412	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
09/05/2018	I1901413	Higgins, Martha	Unrestricted	Dacus Library	Non Employee Recruit Out	476.22
09/05/2018	I1901414	adidas INDY LLC	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	365.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2018	I1901415	Azad, Kamran	Unrestricted	Womens Soccer	Contract Services Other	230.00
09/05/2018	I1901416	Gasan, Dumitru I.	Unrestricted	Womens Soccer	Athletic Team Travel	283.00
09/05/2018	I1901417	Giraldo, Jonathan	Unrestricted	Womens Soccer	Athletic Team Travel	263.00
09/05/2018	I1901418	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
09/05/2018	I1901419	Winthrop Employee	Unrestricted	Peer Mentor Program	Office Supplies	9.63
09/05/2018	I1901420	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	237.09
09/05/2018	I1901421	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	625.11
09/05/2018	I1901422	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	95.46
09/05/2018	I1901423	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	330.86
09/05/2018	I1901424	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,823.55
09/05/2018	I1901425	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	136.65
09/05/2018	I1901426	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	21,271.00
09/05/2018	I1901427	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Other Supplies	77.00
09/05/2018	I1901428	Sodexo Food Service Inc.	Unrestricted	DSU Program Board	Food Services	522.88
09/05/2018	I1901429	Hilton Garden Inn Lynchbu	Unrestricted	Admissions	Recruit Out of State Lodg	171.05
09/05/2018	I1901430	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
09/05/2018	I1901431	Rydin Decal	Unrestricted	Admissions	Printing Outside Prepared	5,111.39
09/05/2018	I1901432	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,478.55
09/05/2018	I1901433	Coastal Carolina Universi	Restricted	SBDC - Federal CY2018	Rent Other	250.00
09/05/2018	I1901434	Coastal Carolina Universi	Restricted	SBDC - Federal CY2018	Rent Other	250.00
09/05/2018	I1901435	Coastal Carolina Universi	Restricted	SBDC - Federal CY2018	Rent Other	250.00
09/05/2018	I1901437	Sodexo Food Service Inc.	Unrestricted	Diversity and Inclusion	Food Services	225.56
09/05/2018	I1901438	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Gas Par	8.00
09/05/2018	I1901438	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	188.87
09/05/2018	I1901439	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	309.77
09/05/2018	I1901440	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.06
09/05/2018	I1901441	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	69.69
09/05/2018	I1901442	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	66.66
09/05/2018	I1901443	Winthrop Employee	Unrestricted	Peer Mentor Program	Office Supplies	16.56
09/05/2018	I1901444	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
09/06/2018	I1901445	Advanced Video Group Inc	Unrestricted	IT Ininitative	IT Smartclassroom Less Th	3,068.76
09/06/2018	I1901446	Denton Vacuum LLC	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	20,347.00
09/06/2018	I1901447	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	225.00
09/06/2018	I1901448	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	934.56
09/06/2018	I1901449	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
09/06/2018	I1901450	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	934.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2018	I1901451	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	95.95
09/06/2018	I1901452	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	43.00
09/06/2018	I1901452	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	323.76
09/06/2018	I1901452	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	17.82
09/06/2018	I1901452	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	64.34
09/06/2018	I1901453	American Pen and Panel	Unrestricted	Athletics Promotions and	Other Supplies	6,792.96
09/06/2018	I1901454	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	2.75
09/06/2018	I1901454	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	151.50
09/06/2018	I1901454	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	7.00
09/06/2018	I1901455	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	57.67
09/06/2018	I1901456	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,486.23
09/06/2018	I1901457	Winthrop Employee	Unrestricted	Womens Softball	Employee Interview Travel	496.10
09/06/2018	I1901458	American Honda Finance Co	Unrestricted	Athletics	Rent Other	376.95
09/06/2018	I1901459	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	128.29
09/06/2018	I1901460	Clemson University Founda	Unrestricted	Curriculum Development	Education and Training	500.00
09/06/2018	I1901461	Winthrop Employee	Unrestricted	Office of Accessibility	Other Supplies	21.44
09/06/2018	I1901462	York County Treasurer	Unrestricted	Athletics	Taxes and Licenses	606.18
09/06/2018	I1901463	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,683.58
09/06/2018	I1901464	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-5.31
09/06/2018	I1901465	Qualtrics LLC	Unrestricted	AA Blackboard Contracts	Taxes and Licenses	10,700.00
09/06/2018	I1901466	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,592.00
09/06/2018	I1901467	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
09/06/2018	I1901468	SCLA	Unrestricted	Library Professional Deve	Employee In State Registr	1,025.00
09/06/2018	I1901469	Winthrop Employee	Unrestricted	The Inn at Winthrop	Other Supplies	76.49
09/06/2018	I1901470	Dillon School District Fo	Restricted	CERRA RTR FY19	Education and Training	10,000.00
09/06/2018	I1901471	Winthrop Employee	Restricted	CERRA FY19	Office Supplies	45.11
09/06/2018	I1901472	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
09/06/2018	I1901473	Fairfield Inn & Suites	Unrestricted	Womens Basketball	Athletic Team Travel	1,499.21
09/06/2018	I1901474	Sodexo Food Service Inc.	Unrestricted	International Center	Food Services	134.08
09/06/2018	I1901475	Sodexo Food Service Inc.	Unrestricted	Social Work	Food Services	1,920.17
09/06/2018	I1901476	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,553.94
09/06/2018	I1901477	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	44.22
09/06/2018	I1901478	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	600.34
09/06/2018	I1901478	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	808.00
09/06/2018	I1901479	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	645.35
09/06/2018	I1901480	Winthrop Student	Unrestricted	Office of Communications	Student Travel	86.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2018	I1901481	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	40.00
09/06/2018	I1901481	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,138.67
09/06/2018	I1901481	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	30.00
09/06/2018	I1901481	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	12.00
09/06/2018	I1901482	Augusta Marriott At The C	Restricted	EPSCoR HarrisFY2017	Student Travel	365.40
09/06/2018	I1901483	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	1,051.78
09/06/2018	I1901484	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	934.56
09/07/2018	I1901485	Lee County Career & Techn	Restricted	CERRA RTR FY18	Education and Training	100.00
09/07/2018	I1901486	Respondus Inc	Unrestricted	Online Learning	Taxes and Licenses	10,245.00
09/07/2018	I1901487	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	158.57
09/07/2018	I1901488	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
09/07/2018	I1901489	Sodexo Food Service Inc.	Unrestricted	Liuzhou MBA Program	Food Services	761.91
09/07/2018	I1901490	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
09/07/2018	I1901490	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
09/07/2018	I1901491	Lynchburg City School Boa	Unrestricted	Admissions	Recruit Out of State Regi	20.00
09/07/2018	I1901492	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Lodging	131.71
09/07/2018	I1901493	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	84.56
09/07/2018	I1901494	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	5,833.50
09/07/2018	I1901495	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	369.10
09/07/2018	I1901496	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,763.99
09/07/2018	I1901497	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-17.06
09/07/2018	I1901498	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,090.35
09/07/2018	I1901499	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	180.46
09/07/2018	I1901500	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	184.78
09/07/2018	I1901501	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	369.86
09/07/2018	I1901502	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.99
09/07/2018	I1901503	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	470.94
09/07/2018	I1901504	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	86.44
09/07/2018	I1901505	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	401.26
09/07/2018	I1901506	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
09/07/2018	I1901507	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	111.92
09/07/2018	I1901508	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	636.48
09/07/2018	I1901509	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	43.73
09/07/2018	I1901510	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	79.88
09/07/2018	I1901511	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	212.63
09/07/2018	I1901512	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2018	I1901513	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Continuing Resource	435.00
09/07/2018	I1901514	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	267.28
09/07/2018	I1901515	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	182.65
09/07/2018	I1901516	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	223.44
09/07/2018	I1901517	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	371.06
09/07/2018	I1901518	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	709.00
09/07/2018	I1901519	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,121.00
09/07/2018	I1901520	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,560.00
09/07/2018	I1901521	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	808.00
09/07/2018	I1901522	Garwood-Ali, Edith	Unrestricted	Political Science	Contract Services Other	150.00
09/07/2018	I1901523	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,276.28
09/10/2018	I1901436	HP Inc	Unrestricted	Inst for Ed Renewal Partn	Minor Equipment Less Than	520.75
09/10/2018	I1901524	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Contract Services Other	341.72
09/10/2018	I1901525	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/10/2018	I1901526	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	82.00
09/10/2018	I1901527	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	21,760.21
09/10/2018	I1901528	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	261.91
09/10/2018	I1901529	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	35,162.34
09/10/2018	I1901530	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	10,047.24
09/10/2018	I1901531	Encompass Roofing And Wat	Plant	Capital Plant Accounts	Contract Services Other	41,928.05
09/10/2018	I1901532	AAR of North Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	100,138.50
09/10/2018	I1901533	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	75,821.05
09/10/2018	I1901534	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	37,983.93
09/10/2018	I1901535	City of Rock Hill	Unrestricted	Utilities	Utilities Power	313.55
09/10/2018	I1901536	Sodexo Food Service Inc.	Unrestricted	Mathematics	Food Services	59.27
09/10/2018	I1901537	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	803.20
09/10/2018	I1901538	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	82.08
09/10/2018	I1901539	adidas INDY LLC	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	220.22
09/10/2018	I1901540	adidas INDY LLC	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	366.31
09/10/2018	I1901541	Winthrop Employee	Unrestricted	Fine Arts	Student Travel	25.00
09/10/2018	I1901542	HP Inc	Unrestricted	Inst for Ed Renewal Partn	Minor Equipment Less Than	170.56
09/11/2018	I1901543	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	387.31
09/11/2018	I1901544	Sodexo Food Service Inc.	Unrestricted	Macfeat Early Childhood L	Food Services	1,652.26
09/11/2018	I1901545	Sodexo Food Service Inc.	Unrestricted	Theatre and Dance	Food Supplies	87.18
09/11/2018	I1901546	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	1,207.71
09/11/2018	I1901547	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	311.75

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09/11/2018	I1901548	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	2,050.15
09/11/2018	I1901549	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,075.00
09/11/2018	I1901550	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	86.40
09/11/2018	I1901551	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	79.98
09/11/2018	I1901552	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	721.35
09/11/2018	I1901553	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,126.35
09/11/2018	I1901554	York Preparatory Academy	Unrestricted	Admissions	Advertising Costs	135.00
09/11/2018	I1901555	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Freight Charges	12,335.02
09/11/2018	I1901556	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	16.26
09/11/2018	I1901557	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	38.29
09/11/2018	I1901557	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	5.54
09/11/2018	I1901558	Winthrop Employee	Unrestricted	Orientation	Food Supplies	27.25
09/11/2018	I1901559	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.50
09/11/2018	I1901560	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.99
09/11/2018	I1901561	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.74
09/11/2018	I1901562	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.00
09/12/2018	I1901563	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	32.00
09/12/2018	I1901567	Classic Graphics Inc	Unrestricted	Admissions	Printing Outside Prepared	2,979.95
09/12/2018	I1901580	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	582.00
09/12/2018	I1901581	HP Inc	Unrestricted	Office of University Even	IT Minor Equipment Less T	178.69
09/12/2018	I1901582	HP Inc	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	738.13
09/12/2018	I1901583	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	582.00
09/12/2018	I1901584	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	56,770.96
09/12/2018	I1901585	Winthrop Student	Unrestricted	CSL	Student Travel	30.00
09/12/2018	I1901586	Winthrop Student	Unrestricted	CSL	Student Travel	38.80
09/12/2018	I1901587	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
09/12/2018	I1901588	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Research Supplies	19.20
09/12/2018	I1901589	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	42,200.00
09/12/2018	I1901590	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
09/12/2018	I1901591	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
09/12/2018	I1901592	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
09/12/2018	I1901593	360 Supply	Unrestricted	Maintenance of Grounds	Maintenance Supplies	9,844.00
09/12/2018	I1901594	The State Newspaper	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,010.00
09/12/2018	I1901595	Walker Electric Co	Unrestricted	Maintenance of Buildings	Contract Services Other	8,440.00
09/12/2018	I1901596	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	752.60
09/12/2018	I1901597	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Non Employee Travel	324.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2018	I1901598	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	91.31
09/12/2018	I1901599	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/12/2018	I1901600	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	615.09
09/12/2018	I1901601	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Postage	10.00
09/12/2018	I1901601	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Office Supplies	3.73
09/12/2018	I1901602	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
09/12/2018	I1901603	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
09/12/2018	I1901604	Allendale County School D	Restricted	CERRA RTR FY19	Education and Training	51,400.00
09/12/2018	I1901605	Blackville - Hilda Public	Restricted	CERRA RTR FY19	Education and Training	700.00
09/12/2018	I1901607	Winthrop Employee	Unrestricted	Music	Educational Supplies	15.62
09/12/2018	I1901608	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Lodging	264.88
09/12/2018	I1901608	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	1,170.34
09/12/2018	I1901609	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	10.95
09/13/2018	I1901568	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	2,200.00
09/13/2018	I1901611	Winthrop University Post	Unrestricted	Post Office Clearing	Postage	221.50
09/13/2018	I1901612	Winthrop Student	Unrestricted	McNair-II Match Y5 FY18	Contract Services Other	102.50
09/13/2018	I1901613	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	50.00
09/13/2018	I1901613	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	254.20
09/13/2018	I1901614	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	245.00
09/13/2018	I1901615	L&L Kiln Manufacturing	Plant	Office of Dean Vis and Pe	Capital Exp Educational E	6,930.07
09/13/2018	I1901616	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	990.00
09/13/2018	I1901617	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	1,500.00
09/13/2018	I1901618	Winthrop Employee	Restricted	McNair Scholars - II	Office Supplies	99.68
09/13/2018	I1901618	Winthrop Employee	Unrestricted	McNair-II Match Y5 FY18	Food Supplies	46.38
09/13/2018	I1901618	Winthrop Employee	Restricted	McNair Scholars - II	Food Supplies	17.12
09/13/2018	I1901619	Musical Innovations	Unrestricted	Music	Educational Supplies	503.95
09/13/2018	I1901620	Parker, Charles Ray.	Unrestricted	Music	Contract Services Other	393.58
09/13/2018	I1901621	PeopleAdmin Inc	Unrestricted	Office of VP Human Resour	Technology Supplies and S	98,561.72
09/13/2018	I1901622	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	918.06
09/13/2018	I1901623	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,333.21
09/13/2018	I1901624	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	135.65
09/13/2018	I1901625	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	53.20
09/13/2018	I1901626	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
09/13/2018	I1901627	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	201.36
09/13/2018	I1901628	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	417.92
09/13/2018	I1901629	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,159.84



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2018	I1901630	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	220.76
09/13/2018	I1901631	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	149.24
09/13/2018	I1901632	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	187.65
09/13/2018	I1901633	Winthrop Student	Unrestricted	CSL	Student Travel	32.41
09/13/2018	I1901634	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	129.28
09/13/2018	I1901635	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	656.93
09/13/2018	I1901636	Education Advisory Board	Unrestricted	Graduate School	Membership Dues	22,400.00
09/13/2018	I1901637	ACEJMC	Unrestricted	WINR Radio Station	Membership Dues	2,000.00
09/13/2018	I1901638	Organitziacio Juvenil de B	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,495.00
09/13/2018	I1901639	Stafford High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
09/13/2018	I1901640	Delaware School Counselor	Unrestricted	Admissions	Recruit Out of State Regi	140.00
09/14/2018	I1901140	KLA Tencor Corporation	Restricted	Winthrop Materials Educat	Capital Exp Scientific La	-32,555.00
09/14/2018	I1901641	Barnes & Noble College Bo	Agency	Athletics	Books	5,618.00
09/14/2018	I1901642	Barnes & Noble College Bo	Agency	Athletics	Books	8,781.95
09/14/2018	I1901643	Barnes & Noble College Bo	Unrestricted	Womens Tennis	Books	782.45
09/14/2018	I1901643	Barnes & Noble College Bo	Agency	Athletics	Books	2,730.75
09/14/2018	I1901644	Barnes & Noble College Bo	Agency	Athletics	Books	7,337.23
09/14/2018	I1901645	Winthrop Student	Unrestricted	CSL	Student Travel	39.50
09/14/2018	I1901646	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mil	150.49
09/14/2018	I1901647	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	41.00
09/14/2018	I1901647	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	35.17
09/14/2018	I1901648	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	93.63
09/14/2018	I1901648	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	367.36
09/14/2018	I1901648	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	15.90
09/14/2018	I1901648	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/14/2018	I1901649	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	64.00
09/14/2018	I1901649	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	1,102.28
09/14/2018	I1901649	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Air	417.90
09/14/2018	I1901649	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	94.98
09/14/2018	I1901650	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	78.28
09/14/2018	I1901650	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	4.00
09/14/2018	I1901651	Winthrop Student	Unrestricted	Deans Programming	Student Travel	75.00
09/14/2018	I1901652	Winthrop Employee	Unrestricted	CVPA Faculty Search	Non Employee Recruit Out	484.88
09/14/2018	I1901653	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Mileage	70.95
09/14/2018	I1901654	Hobsons	Unrestricted	Admissions	Contract Services Other	8,560.00
09/14/2018	I1901655	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,107.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2018	I1901656	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	46.97
09/14/2018	I1901657	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	4,432.75
09/14/2018	I1901658	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	4,432.75
09/14/2018	I1901659	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	4,432.75
09/14/2018	I1901660	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,484.00
09/14/2018	I1901661	Restocon Corporation	Plant	Capital Plant Accounts	Contract Services Other	39,183.61
09/14/2018	I1901662	Restocon Corporation	Plant	Capital Plant Accounts	Contract Services Other	21,037.00
09/14/2018	I1901663	Network Controls & Electr	Auxiliary	Telecommunications	IT Wifi and Network Less	534.23
09/14/2018	I1901664	Scenario Learning LLC	Auxiliary	Office of Victims Assista	Contract Services Other	9,500.00
09/14/2018	I1901665	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	56.00
09/14/2018	I1901666	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	756.36
09/14/2018	I1901667	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	274.79
09/14/2018	I1901668	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	713.61
09/14/2018	I1901669	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	148.23
09/14/2018	I1901670	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	98.38
09/14/2018	I1901671	Sodexo Operations LLC	Unrestricted	Graduate School	Food Services	856.18
09/14/2018	I1901672	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,880.31
09/14/2018	I1901673	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	772.20
09/14/2018	I1901674	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/14/2018	I1901675	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	50.00
09/14/2018	I1901676	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65
09/14/2018	I1901677	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	485.00
09/14/2018	I1901678	Technolutions Inc	Unrestricted	Admissions	Contract Services Other	25,000.00
09/14/2018	I1901679	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	69.15
09/14/2018	I1901680	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	34.67
09/14/2018	I1901681	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	86.77
09/14/2018	I1901682	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	35.18
09/14/2018	I1901683	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.35
09/14/2018	I1901684	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	9.90
09/14/2018	I1901685	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	8.45
09/14/2018	I1901686	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	9.97
09/14/2018	I1901687	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	-5.13
09/14/2018	I1901688	Winthrop Employee	Unrestricted	CSL	Food Supplies	29.91
09/14/2018	I1901689	Winthrop Student	Unrestricted	CSL	Other Supplies	55.09
09/14/2018	I1901689	Winthrop Student	Unrestricted	CSL	Other Supplies	55.09
09/14/2018	I1901689	Winthrop Student	Unrestricted	CSL	Other Supplies	55.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2018	I1901690	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	76.45
09/14/2018	I1901691	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	54.80
09/17/2018	I1901689	Winthrop Student	Unrestricted	CSL	Other Supplies	-55.61
09/17/2018	I1901692	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,400.00
09/17/2018	I1901693	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,160.00
09/17/2018	I1901694	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,700.00
09/17/2018	I1901695	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	200.00
09/17/2018	I1901695	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	742.86
09/17/2018	I1901695	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	57.14
09/17/2018	I1901696	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	20.00
09/17/2018	I1901696	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	5.71
09/17/2018	I1901696	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	74.29
09/17/2018	I1901697	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	111.43
09/17/2018	I1901697	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	8.57
09/17/2018	I1901697	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	30.00
09/17/2018	I1901698	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	100.00
09/17/2018	I1901698	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	371.43
09/17/2018	I1901698	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	28.57
09/17/2018	I1901699	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	329.43
09/17/2018	I1901700	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	17.20
09/17/2018	I1901701	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	117.29
09/17/2018	I1901702	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	317.87
09/17/2018	I1901704	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	396.00
09/17/2018	I1901705	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	260.00
09/17/2018	I1901707	Winthrop Employee	Unrestricted	Womens Volleyball	Membership Dues	370.00
09/17/2018	I1901708	Winthrop Employee	Unrestricted	Psychology	Office Supplies	10.26
09/17/2018	I1901709	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	38,000.00
09/17/2018	I1901710	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	3,684.27
09/17/2018	I1901711	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,200.00
09/17/2018	I1901713	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.50
09/17/2018	I1901716	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	1,715.50
09/17/2018	I1901717	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	1,688.00
09/17/2018	I1901718	Cline Brandt Kochenower &	Unrestricted	Controllars Office	Audit Fees	12,000.00
09/17/2018	I1901719	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	1,340.00
09/17/2018	I1901721	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	91.58
09/17/2018	I1901722	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	573.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2018	I1901723	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,907.82
09/17/2018	I1901724	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	259.32
09/17/2018	I1901725	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	18.77
09/17/2018	I1901726	M.R. Nyren Company	Unrestricted	Mens Basketball	Clothing and Dry Goods	78.96
09/17/2018	I1901727	Pearson Education	Unrestricted	College of Business Instr	Copyrighted Material	4,107.94
09/17/2018	I1901728	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,049.62
09/17/2018	I1901729	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	10.90
09/17/2018	I1901730	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/17/2018	I1901730	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	93.63
09/17/2018	I1901730	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	15.90
09/17/2018	I1901730	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	367.36
09/17/2018	I1901731	ASSA ABLOY Entrance Syste	Unrestricted	Maintenance of Buildings	Contract Services Other	3,650.00
09/17/2018	I1901732	Florence-Darlington Techn	Restricted	SBDC - Federal CY2018	Printing Outside Prepared	35.55
09/17/2018	I1901732	Florence-Darlington Techn	Restricted	SBDC - Federal CY2018	Postage	1.88
09/17/2018	I1901733	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/17/2018	I1901734	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.14
09/17/2018	I1901735	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.24
09/17/2018	I1901736	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.79
09/17/2018	I1901737	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.88
09/17/2018	I1901738	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/17/2018	I1901739	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.40
09/17/2018	I1901740	HP Inc	Unrestricted	Honors Program	Minor Equipment Less Than	157.80
09/17/2018	I1901741	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	15,264.72
09/17/2018	I1901742	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	1,248.09
09/17/2018	I1901743	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
09/17/2018	I1901744	Ally Bank	Unrestricted	Office of VP Finance Busi	Capital Lease Exp Vehicle	408.33
09/17/2018	I1901745	Winthrop Employee	Restricted	Drug Forfeiture	Employee Out of State Mea	75.00
09/18/2018	I1901747	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	103.02
09/18/2018	I1901747	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	476.72
09/18/2018	I1901748	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	58.93
09/18/2018	I1901748	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	641.07
09/18/2018	I1901749	Kochanski, Kerri	Unrestricted	CVPA Theatre Production	Copyrighted Material	60.00
09/18/2018	I1901750	Environamics Inc	Restricted	ABC Project FY19	Capital Exp Furniture and	2,875.00
09/18/2018	I1901751	Winthrop Student	Auxiliary	Residence Life Improvemen	Contract Services Other	642.00
09/18/2018	I1901752	Blaine, Darwin James.	Unrestricted	Commencement and Convoc!	Contract Services Other	200.00
09/18/2018	I1901753	B&K Pro Audio & Lighting	Unrestricted	Commencement and Convoc!	Contract Services Other	1,125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2018	I1901754	Rowell, Kristen Leslie.	Auxiliary	Residence Life Improvemen	Contract Services Other	642.00
09/18/2018	I1901755	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
09/18/2018	I1901756	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	110.00
09/18/2018	I1901757	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,900.62
09/18/2018	I1901759	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,531.25
09/18/2018	I1901760	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
09/18/2018	I1901760	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
09/18/2018	I1901761	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	14.30
09/18/2018	I1901762	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	6,294.70
09/18/2018	I1901762	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	6,294.70
09/18/2018	I1901763	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	227.25
09/18/2018	I1901763	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	15.00
09/18/2018	I1901764	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	115.14
09/18/2018	I1901764	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
09/18/2018	I1901765	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
09/18/2018	I1901766	Charlotte AHEC	Unrestricted	Human Nutrition	Employee Out of State Reg	165.00
09/18/2018	I1901767	Hampton Inn and Suites Ch	Unrestricted	Admissions	Recruit In State Lodging	144.61
09/18/2018	I1901768	HP Inc	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	189.52
09/18/2018	J0028530	JTB1005594351 STx Adms Au	Unrestricted	Athletics Facilities and	Taxes and Licenses	40.62
09/18/2018	J0028537	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	942.33
09/18/2018	J0028547	JSH Aug 2018 HrtInd Adms	Unrestricted	Student Financial Service	Merchant Credit Card Fees	37.05
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	International Center	Merchant Credit Card Fees	25.35
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Music	Merchant Credit Card Fees	281.56
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Design	Merchant Credit Card Fees	5.95
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Auxiliary	Games Fund	Merchant Credit Card Fees	21.86
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Auxiliary	Cafeterias	Merchant Credit Card Fees	187.49
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Records And Registration	Merchant Credit Card Fees	13.66
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	University General	Merchant Credit Card Fees	166.35
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	56.12
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Office of Communications	Merchant Credit Card Fees	72.88
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	1.61
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Counseling Services	Merchant Credit Card Fees	9.53
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	University General	Merchant Credit Card Fees	30.39
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	1.02
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	11.90
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	93.74



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2018	J0028548	JSH Aug 2018 HrtInd Mrkpl	Unrestricted	Institute of Management	Merchant Credit Card Fees	118.96
09/18/2018	J0028562	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	2,660.50
09/18/2018	J0028562	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	760.82
09/18/2018	J0028562	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	197,040.52
09/19/2018	I1901769	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Mil	412.08
09/19/2018	I1901769	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Mea	96.00
09/19/2018	I1901770	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Mea	96.00
09/19/2018	I1901770	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Gas	66.19
09/19/2018	I1901771	HP Inc	Unrestricted	World Languages and Cultu	Technology Supplies and S	157.80
09/19/2018	I1901772	Jostens Inc	Unrestricted	Commencement and Convoc!	Other Supplies	924.43
09/19/2018	I1901773	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	72.72
09/19/2018	I1901774	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	37.67
09/19/2018	I1901775	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.26
09/19/2018	I1901775	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	189.84
09/19/2018	I1901775	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	37.00
09/19/2018	I1901775	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	522.91
09/19/2018	I1901776	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,549.64
09/19/2018	I1901777	Bahns Enterprises	Plant	Office of Dean Arts and S	Capital Exp Scientific La	34,722.65
09/19/2018	I1901778	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
09/19/2018	I1901779	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	542.18
09/19/2018	I1901780	Layer 3 Communications LL	Unrestricted	Womens Lacrosse	IT Wifi and Network Less	361.13
09/19/2018	I1901781	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,721.46
09/19/2018	I1901782	University of Akron	Unrestricted	Mens Golf	Athletic Team Travel	3,900.00
09/19/2018	I1901783	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
09/19/2018	I1901784	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/19/2018	I1901785	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
09/19/2018	I1901786	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	685.17
09/19/2018	I1901787	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	840.35
09/19/2018	I1901788	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
09/19/2018	I1901789	Beaufort Jasper Academy f	Restricted	CERRA RTR FY19	Education and Training	9,248.00
09/19/2018	I1901790	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	244.82
09/19/2018	I1901791	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	136.71
09/19/2018	I1901792	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	288.22
09/19/2018	I1901793	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	47.47
09/19/2018	I1901794	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	1,445.72
09/19/2018	I1901795	Sodexo Operations LLC	Unrestricted	Commencement and Convoc!	Food Services	479.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2018	I1901796	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	28.89
09/19/2018	I1901797	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	54.38
09/19/2018	I1901798	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	50.20
09/19/2018	I1901799	Dell Marketing LP	Unrestricted	World Languages and Cultu	Technology Supplies and S	957.72
09/19/2018	I1901800	Dell Marketing LP	Unrestricted	Biology	IT Minor Equipment Less T	1,150.24
09/19/2018	J0028534	JTB1005596837 STx Prnt Au	Unrestricted	Office of Communications	Issues Print Shop	33.05
09/20/2018	I1901689	Winthrop Student	Unrestricted	CSL	Other Supplies	-55.09
09/20/2018	I1901803	NC Blumenthal Performing	Unrestricted	Advertising and Marketing	Advertising Costs	500.00
09/20/2018	I1901804	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	50.00
09/20/2018	I1901805	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,450.00
09/20/2018	I1901807	Metrographics	Unrestricted	CVPA Galleries	Printing Outside Prepared	6,949.80
09/20/2018	I1901808	Johnson Controls Fire Pro	Auxiliary	Maintenance of Buildings	Contract Services Other	505.80
09/20/2018	I1901809	Modern Turf Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	1,500.00
09/20/2018	I1901810	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	488.28
09/20/2018	I1901811	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	968.00
09/20/2018	I1901812	Irmo Music Foundation	Unrestricted	Music	Advertising Costs	160.00
09/20/2018	I1901813	American Honda Finance Co	Unrestricted	Athletics	Rent Other	344.34
09/20/2018	I1901814	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	52.89
09/20/2018	I1901815	Winthrop Employee	Unrestricted	Athletics Academic and St	Food Supplies	10.37
09/20/2018	I1901816	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	8.93
09/20/2018	I1901817	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,532.41
09/20/2018	I1901818	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	50.22
09/20/2018	I1901819	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	572.13
09/20/2018	I1901820	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	444.63
09/20/2018	I1901821	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	303.84
09/20/2018	I1901822	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	30.56
09/20/2018	I1901823	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.57
09/20/2018	I1901824	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	44.92
09/20/2018	I1901825	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
09/20/2018	I1901826	York County Treasurer	Unrestricted	Athletics	Taxes and Licenses	47.00
09/20/2018	I1901827	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	266.45
09/20/2018	I1901828	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	142.07
09/20/2018	I1901829	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.51
09/20/2018	I1901830	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	117.91
09/20/2018	I1901831	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.67
09/20/2018	I1901832	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2018	I1901833	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.38
09/20/2018	I1901834	Cook, Scott	Unrestricted	Human Nutrition	Contract Services Other	200.00
09/20/2018	I1901835	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,900.00
09/20/2018	I1901836	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,100.00
09/20/2018	I1901837	Comfort Suites	Unrestricted	Womens Basketball	Athletic Team Travel	2,175.00
09/20/2018	I1901838	Boozer, Sheree	Unrestricted	Office of Dean College of	Non Employee Travel	102.01
09/20/2018	I1901839	Clardy, Kim	Unrestricted	Office of Dean College of	Non Employee Travel	72.72
09/20/2018	I1901840	Crocker, Donna	Unrestricted	Office of Dean College of	Non Employee Travel	80.40
09/20/2018	I1901841	Freeman, Kimberly Elizabe	Unrestricted	Office of Dean College of	Non Employee Travel	35.35
09/20/2018	I1901842	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	66.66
09/20/2018	I1901843	Huggins, Blue A.	Unrestricted	Office of Dean College of	Non Employee Travel	150.49
09/20/2018	I1901844	Sodexo Operations LLC	Unrestricted	Orientation	Food Services	7,793.29
09/20/2018	I1901845	Fitzgerald, Scott	Unrestricted	Common Book	Contract Services Other	200.00
09/20/2018	I1901846	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	131.16
09/20/2018	I1901846	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	12.00
09/20/2018	I1901846	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
09/20/2018	I1901847	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	68.68
09/20/2018	I1901848	Dobson, Toreacher	Unrestricted	Office of Dean College of	Non Employee Travel	127.26
09/20/2018	I1901849	Duggins, Abbey	Unrestricted	Office of Dean College of	Non Employee Travel	32.32
09/20/2018	I1901850	Forrester, Trey	Unrestricted	Office of Dean College of	Non Employee Travel	70.70
09/20/2018	I1901851	Green, Ruth L.	Unrestricted	Office of Dean College of	Non Employee Travel	23.23
09/20/2018	I1901852	Harmon, Jerrilyn	Unrestricted	Office of Dean College of	Non Employee Travel	70.70
09/20/2018	I1901853	Holiday, Ernest	Unrestricted	Office of Dean College of	Non Employee Travel	55.55
09/20/2018	I1901854	Advanced Video Group Inc	Unrestricted	DiGs	Contract Services Other	665.00
09/20/2018	I1901855	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	934.56
09/20/2018	I1901857	CIEE	Unrestricted	International Center	Contract Services Other	2,900.00
09/21/2018	I1901610	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	69.00
09/21/2018	I1901610	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	321.33
09/21/2018	I1901856	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	276.24
09/21/2018	I1901858	Winthrop Employee	Unrestricted	Dacus Library	Non Employee Recruit In S	62.62
09/21/2018	I1901860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	214.96
09/21/2018	I1901860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
09/21/2018	I1901860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	104.44
09/21/2018	I1901860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	55.06
09/21/2018	I1901861	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	48.99
09/21/2018	I1901861	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	9.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2018	I1901862	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	39.00
09/21/2018	I1901863	Renaissance Atlanta Waver	Unrestricted	DSU Program Board	Student Travel	1,176.60
09/21/2018	I1901864	Renaissance Atlanta Waver	Unrestricted	DSU Program Board	Employee Out of State Lod	784.40
09/21/2018	I1901865	Renaissance Atlanta Waver	Unrestricted	DSU Program Board	Employee Out of State Lod	588.30
09/21/2018	I1901867	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	170.00
09/21/2018	I1901868	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	59.02
09/21/2018	I1901869	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	250.00
09/21/2018	I1901870	NanoCollect Biomedical In	Plant	Office of Dean Arts and S	Capital Exp Scientific La	93,575.00
09/21/2018	I1901871	CITI Program	Unrestricted	Sponsored Programs And Re	Subscriptions	4,300.00
09/21/2018	I1901872	South Carolina Musicians	Unrestricted	Music	Advertising Costs	800.00
09/21/2018	I1901873	Total Percussion	Unrestricted	Music	Contract Services Other	795.95
09/21/2018	I1901874	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	45.55
09/21/2018	I1901875	Johnson, Jessica Rose.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	120.00
09/21/2018	I1901876	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/21/2018	I1901877	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99
09/21/2018	I1901878	NC Blumenthal Performing	Unrestricted	Graduate Recruiting and M	Advertising Costs	300.00
09/21/2018	I1901879	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
09/21/2018	I1901880	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
09/21/2018	I1901881	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
09/21/2018	I1901882	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	449.75
09/21/2018	I1901883	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	276.58
09/21/2018	I1901884	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	252.32
09/21/2018	I1901886	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	25.44
09/24/2018	I1901887	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	117.77
09/24/2018	I1901888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	281.90
09/24/2018	I1901888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
09/24/2018	I1901888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
09/24/2018	I1901888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	532.68
09/24/2018	I1901888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	223.21
09/24/2018	I1901890	NC Blumenthal Performing	Unrestricted	CVPA Special Projects	Advertising Costs	876.00
09/24/2018	I1901891	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,322.52
09/24/2018	I1901892	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	866.66
09/24/2018	I1901893	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	215.04
09/24/2018	I1901893	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	495.91
09/24/2018	I1901893	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	50.00
09/24/2018	I1901894	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	266.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2018	I1901894	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	34.00
09/24/2018	I1901894	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	80.43
09/24/2018	I1901894	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
09/24/2018	I1901895	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	27.40
09/24/2018	I1901896	Winthrop Student	Unrestricted	Womens Lacrosse	Other Supplies	169.80
09/24/2018	I1901897	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	305.00
09/24/2018	I1901898	Winthrop Student	Unrestricted	Womens Tennis	Athletic Team Travel	8,000.00
09/24/2018	I1901899	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
09/24/2018	I1901900	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
09/24/2018	I1901901	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
09/24/2018	I1901902	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.64
09/24/2018	I1901903	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.05
09/24/2018	I1901904	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
09/24/2018	I1901905	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.20
09/24/2018	I1901906	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.08
09/24/2018	I1901907	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.09
09/24/2018	I1901908	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.89
09/24/2018	I1901911	Winthrop Student	Unrestricted	Athletics Academic and St	Food Supplies	45.84
09/24/2018	I1901912	Total Percussion	Unrestricted	Music	Contract Services Other	710.00
09/24/2018	I1901913	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	603.23
09/24/2018	I1901913	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	25.15
09/24/2018	I1901915	Jett, Jill W.	Unrestricted	Office of Dean College of	Non Employee Travel	57.77
09/24/2018	I1901916	Kerley, Sharon	Unrestricted	Office of Dean College of	Non Employee Travel	142.41
09/24/2018	I1901917	Krisak, Shannan	Unrestricted	Office of Dean College of	Non Employee Travel	175.74
09/24/2018	I1901918	Lackey, Gilbert L.	Unrestricted	Office of Dean College of	Non Employee Travel	64.64
09/24/2018	I1901919	Love, Oliver R.	Unrestricted	Office of Dean College of	Non Employee Travel	69.69
09/24/2018	I1901920	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	132.31
09/24/2018	I1901921	Marshall, Nathaniel C.	Unrestricted	Office of Dean College of	Non Employee Travel	119.18
09/24/2018	I1901922	Moore, Larry E.	Unrestricted	Office of Dean College of	Non Employee Travel	58.58
09/24/2018	I1901923	Morris, Janet W.	Unrestricted	Office of Dean College of	Non Employee Travel	72.72
09/24/2018	I1901924	Moseley, Suzanne Michele.	Unrestricted	Office of Dean College of	Non Employee Travel	56.86
09/24/2018	I1901925	Pinkney, Kenneth B.	Unrestricted	Office of Dean College of	Non Employee Travel	83.83
09/24/2018	I1901926	Rivers, Janice J.	Unrestricted	Office of Dean College of	Non Employee Travel	124.84
09/24/2018	I1901927	Rogers, Danny	Unrestricted	Office of Dean College of	Non Employee Travel	86.86
09/25/2018	I1901928	Smith, Lisa R.	Unrestricted	Office of Dean College of	Non Employee Travel	54.54
09/25/2018	I1901929	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2018	I1901930	Smoak, Kevin J.	Unrestricted	Office of Dean College of	Non Employee Travel	41.41
09/25/2018	I1901931	Sniker, Cheryl Turner.	Unrestricted	Office of Dean College of	Non Employee Travel	72.52
09/25/2018	I1901932	Toole, Rachel C.	Unrestricted	Office of Dean College of	Non Employee Travel	72.72
09/25/2018	I1901933	Turner, Tamara	Unrestricted	Office of Dean College of	Non Employee Travel	42.02
09/25/2018	I1901934	Warren, Cheryl	Unrestricted	Office of Dean College of	Non Employee Travel	154.53
09/25/2018	I1901935	Warren, Clifton M.	Unrestricted	Office of Dean College of	Non Employee Travel	128.27
09/25/2018	I1901936	Whack, Sam Willie.	Unrestricted	Office of Dean College of	Non Employee Travel	124.23
09/25/2018	I1901937	Zimmerman, Rodney Clyde.	Unrestricted	Office of Dean College of	Non Employee Travel	76.76
09/25/2018	I1901938	Native Pride Production I	Unrestricted	DSU Activities	Contract Services Other	2,550.00
09/25/2018	I1901939	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	642.41
09/25/2018	I1901940	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,208.20
09/25/2018	I1901941	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	800.00
09/25/2018	I1901942	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	11.74
09/25/2018	I1901943	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	950.00
09/25/2018	I1901945	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	1,539.12
09/25/2018	I1901946	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	1,750.00
09/25/2018	I1901947	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	1,750.00
09/25/2018	I1901948	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	23,086.80
09/25/2018	I1901949	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	25.00
09/25/2018	I1901950	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	197.45
09/25/2018	I1901951	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	20,008.56
09/25/2018	I1901952	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	10,000.00
09/25/2018	I1901953	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	50.00
09/25/2018	I1901954	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	8,806.95
09/25/2018	I1901955	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	6,903.00
09/25/2018	I1901956	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	387.15
09/25/2018	I1901957	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	54.89
09/25/2018	I1901958	CIOX Health LLC	Unrestricted	Athletics	Contract Services Other	6.96
09/25/2018	I1901959	Sodexo Operations LLC	Unrestricted	CVPA Master of Arts Admin	Food Services	114.42
09/25/2018	I1901960	Sodexo Operations LLC	Unrestricted	CVPA Master of Arts Admin	Food Services	138.56
09/25/2018	I1901963	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	22.25
09/25/2018	I1901964	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	150.00
09/25/2018	I1901965	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	1,950.00
09/25/2018	I1901966	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	181.80
09/25/2018	I1901967	Ainsworth, Jennifer	Restricted	CERRA FY19	Non Employee Travel	150.49
09/25/2018	I1901968	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	62.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2018	I1901969	Winthrop Employee	Unrestricted	Fine Arts	Student Travel	24.00
09/25/2018	I1901970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	532.68
09/25/2018	I1901970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	20.00
09/25/2018	I1901970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
09/25/2018	I1901970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	281.90
09/25/2018	I1901971	Sodexo Operations LLC	Unrestricted	Interdisciplinary Studies	Food Services	304.85
09/25/2018	I1901972	Robinson, Amy Simmosn.	Restricted	CERRA FY19	Non Employee Travel	119.18
09/25/2018	I1901973	Wilson, Ray Lansing.	Restricted	CERRA FY19	Non Employee Travel	90.90
09/25/2018	I1901974	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,965.77
09/26/2018	I1901975	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
09/26/2018	I1901975	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Reg	300.00
09/26/2018	I1901976	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Foreign Travel	1,500.00
09/26/2018	I1901977	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	716.09
09/26/2018	I1901977	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	35.00
09/26/2018	I1901977	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	43.00
09/26/2018	I1901978	Winthrop Employee	Unrestricted	Education Core Department	Employee In State Meals T	7.00
09/26/2018	I1901978	Winthrop Employee	Unrestricted	Education Core Department	Employee In State Mileage	61.61
09/26/2018	I1901979	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	133.83
09/26/2018	I1901979	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	130.03
09/26/2018	I1901979	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	5.00
09/26/2018	I1901979	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	12.00
09/26/2018	I1901980	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
09/26/2018	I1901980	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
09/26/2018	I1901981	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	50.00
09/26/2018	I1901982	Seven Oaks Doors and Hard	Unrestricted	Dacus Library	Minor Equipment Less Than	2,811.50
09/26/2018	I1901983	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	4,766.85
09/26/2018	I1901984	Total Percussion	Unrestricted	Music	Contract Services Other	388.50
09/26/2018	I1901985	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	475.00
09/26/2018	I1901986	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,568.09
09/26/2018	I1901986	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	132.87
09/26/2018	I1901987	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
09/26/2018	I1901989	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	5,000.00
09/26/2018	I1901990	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,510.21
09/26/2018	I1901991	Winthrop Employee	Unrestricted	Publications Board	Food Supplies	79.17
09/26/2018	I1901992	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	65.75
09/26/2018	I1901994	Winthrop Employee	Unrestricted	Education Core Department	Other Supplies	40.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2018	I1901995	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	12.63
09/26/2018	I1901996	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
09/26/2018	I1901997	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	202.49
09/26/2018	I1901998	Sodexo Operations LLC	Unrestricted	COBA Student Prof Develop	Food Services	503.46
09/26/2018	I1901999	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	83.80
09/26/2018	I1902000	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,292.59
09/26/2018	I1902001	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	130.16
09/26/2018	I1902002	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	10,236.07
09/26/2018	I1902003	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	32.50
09/26/2018	I1902004	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	73.94
09/26/2018	I1902005	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	933.25
09/26/2018	I1902006	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-933.25
09/26/2018	I1902007	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	51.36
09/26/2018	I1902008	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	252.00
09/26/2018	I1902009	Southpaw Screenprint & Em	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	8.00
09/26/2018	I1902010	Southpaw Screenprint & Em	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	42.00
09/26/2018	I1902011	Fairfield Inn and Suites	Unrestricted	Womens Basketball	Athletic Team Travel	4,280.43
09/26/2018	I1902012	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	359.48
09/26/2018	I1902012	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
09/26/2018	I1902012	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	159.38
09/26/2018	I1902012	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
09/26/2018	I1902013	Sodexo Operations LLC	Unrestricted	CSL	Food Services	68.26
09/26/2018	I1902014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	41.45
09/26/2018	I1902014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.75
09/26/2018	I1902014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
09/26/2018	I1902014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	3.50
09/26/2018	I1902014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	21.92
09/26/2018	I1902015	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	660.97
09/26/2018	I1902015	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	62.00
09/26/2018	I1902016	Meyers, Shelly Anne.	Restricted	CERRA FY19	Non Employee Travel	101.00
09/26/2018	I1902017	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
09/26/2018	I1902017	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	101.76
09/26/2018	I1902018	Griffin Gate Marriott Res	Unrestricted	Mens Basketball	Athletic Team Travel	2,061.44
09/26/2018	I1902019	Claxton, Nicole	Unrestricted	Mens Basketball	Non Employee Recruit In S	94.94
09/26/2018	I1902020	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	16.55
09/26/2018	I1902021	EMSL Analytical Inc	Unrestricted	Environmental Health and	Maintenance Supplies	213.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2018	I1902022	Jones, Russell	Unrestricted	Mens Basketball	Non Employee Recruit In S	58.58
09/26/2018	I1902023	The College Agency	Unrestricted	DSU Activities	Contract Services Other	600.00
09/27/2018	I1901944	Conover, Zoe Kezia.	Unrestricted	Athletics	Contract Services Other	425.00
09/27/2018	I1902025	Jackson, Iva Lolita.	Unrestricted	Mens Basketball	Non Employee Recruit In S	57.57
09/27/2018	I1902026	Holiday Inn of Carbondale	Unrestricted	Mens Basketball	Athletic Team Travel	3,643.20
09/27/2018	I1902027	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	363.42
09/27/2018	I1902028	American Pen and Panel	Unrestricted	Office of VP Student Affa	Other Supplies	683.73
09/27/2018	I1902029	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	134.77
09/27/2018	I1902029	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	58.00
09/27/2018	I1902030	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	27.42
09/27/2018	I1902031	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.96
09/27/2018	I1902032	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	2,138.57
09/27/2018	I1902033	Lewis, Jordan Alexander.	Unrestricted	Biology	Education and Training	150.00
09/27/2018	I1902035	JTJ Installations	Restricted	ABC Project FY19	Contract Services Other	280.00
09/27/2018	I1902036	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
09/27/2018	I1902037	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	2,600.10
09/27/2018	I1902038	Baxter Community Associat	Unrestricted	Macfeat Early Childhood L	Advertising Costs	256.50
09/27/2018	I1902039	Fisher Scientific	Plant	Office of Dean Arts and S	Capital Exp Scientific La	13,910.33
09/27/2018	I1902040	Rhodes, Adrian Anderson.	Unrestricted	CVPA Galleries	Contract Services Other	378.08
09/27/2018	I1902041	N.S. Farrington & Co	Unrestricted	Athletics Training Room	Other Supplies	779.19
09/27/2018	I1902042	Lawson, April Ayers.	Unrestricted	English	Contract Services Other	500.00
09/27/2018	I1902043	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	17.77
09/27/2018	I1902043	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
09/27/2018	I1902046	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	6.01
09/27/2018	I1902053	Anderson School District	Restricted	CERRA RTR FY19	Education and Training	1,915.00
09/27/2018	I1902056	Clarendon School District	Restricted	CERRA RTR FY19	Education and Training	1,750.00
09/27/2018	I1902057	Clarendon School District	Restricted	CERRA RTR FY19	Education and Training	1,527.40
09/27/2018	I1902058	Dorchester School Distric	Restricted	CERRA RTR FY19	Education and Training	18,000.00
09/27/2018	I1902059	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Other Supplies	99.43
09/27/2018	I1902060	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	3.21
09/27/2018	I1902061	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	603.37
09/27/2018	I1902062	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	2,625.59
09/27/2018	I1902063	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	-53.10
09/27/2018	I1902064	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	-628.16
09/27/2018	I1902065	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	494.17
09/27/2018	I1902066	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2018	I1902067	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	678.86
09/27/2018	I1902068	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Mileage	81.31
09/27/2018	I1902068	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals Ta	19.00
09/27/2018	I1902069	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	176.00
09/27/2018	I1902069	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	564.05
09/27/2018	I1902070	Professional Lawn Systems	Unrestricted	Athletics Promotions and	Maintenance	24,065.00
09/27/2018	I1902071	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.00
09/27/2018	I1902072	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	4,095.25
09/27/2018	I1902073	The College Board	Unrestricted	General Expenses NACUBO C	Membership Dues	400.00
09/27/2018	I1902074	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	970.55
09/27/2018	I1902075	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	304.28
09/27/2018	I1902076	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	174.19
09/27/2018	I1902077	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	13.86
09/27/2018	I1902078	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,217.10
09/27/2018	I1902079	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	7.00
09/27/2018	I1902079	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	70.20
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	15.00
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	284.83
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	337.51
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	15.00
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	107.45
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	15.00
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	1,560.88
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	25,208.90
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	116.05
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	52.62
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	31.13
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	13.92
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	17.15
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	70.90
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	11.77
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	519.18
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	17.15
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	55.85
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	32.20
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	31.13
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	70.90
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	45.10
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	53.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	11.77
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	19.30
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	3,861.58
09/27/2018	J0028638	JSH 0926 YCNG Ut Aug pd S	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	83.12
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	11,530.06
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	8.20
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	85.39
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	841.23
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	78.85
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	1,347.18
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	8,222.00
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	971.39
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	105.67
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	63.32
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	1,502.35
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	108.42
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	194.97
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	14.99
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	1,831.75
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	8.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	4.25
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	7,148.38
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	1,169.67
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Power	12.37
09/27/2018	J0028639	JSH CRH Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Water	188.30
09/28/2018	I1902084	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	3,327.00
09/28/2018	I1902085	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	143.38
09/28/2018	I1902089	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	11,544.30
09/28/2018	I1902090	Arnold, John	Unrestricted	Chemistry Physics Geology	Non Employee Travel	250.00
09/28/2018	I1902091	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,095.40
09/28/2018	I1902092	La Quinta Inn and Suites	Unrestricted	Facilities Management	Employee In State Lodging	706.36
09/28/2018	I1902093	Robinson, Shamil Peoples.	Unrestricted	Office of Dean College of	Non Employee Travel	57.68
09/28/2018	I1902094	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	486.82
09/28/2018	I1902094	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	747.32
09/28/2018	I1902094	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	87.00
09/28/2018	I1902095	SCCTM	Unrestricted	Mathematics	Student Travel	119.00
09/28/2018	I1902096	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	1,716.58
09/28/2018	I1902097	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	213.00
09/28/2018	I1902098	del Pino, Mario	Unrestricted	Womens Soccer	Contract Services Other	231.00
09/28/2018	I1902099	DuBro, Jon Scott.	Unrestricted	Womens Soccer	Contract Services Other	296.00
09/28/2018	I1902100	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	37.33
09/28/2018	I1902101	Farias-Perez, Carlos	Unrestricted	Womens Soccer	Contract Services Other	284.00
09/28/2018	I1902102	Gasan, Dumitru I.	Unrestricted	Womens Soccer	Contract Services Other	233.00
09/28/2018	I1902103	Mitchell, Dawn Johnson.	Unrestricted	Office of Dean College of	Non Employee Travel	53.53
09/28/2018	I1902104	Anderson School District	Restricted	CERRA RTR FY19	Education and Training	5,100.00
09/28/2018	I1902105	On Deck Sports	Unrestricted	Athletics Promotions and	Minor Equipment Less Than	5,502.99
09/28/2018	I1902105	On Deck Sports	Unrestricted	Athletics Promotions and	Minor Equipment Less Than	5,464.84
09/28/2018	I1902106	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	230.00
09/28/2018	I1902107	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,327.79
09/28/2018	I1902108	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	41.96
09/28/2018	I1902109	First Agency Inc	Unrestricted	Athletics	Contract Services Other	42,480.00
09/28/2018	I1902110	Sodexo Operations LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,025.64
09/28/2018	I1902111	Academic Magnet High Scho	Restricted	CERRA RTR FY19	Education and Training	166.70
09/28/2018	I1902112	Alice Drive Middle	Restricted	CERRA RTR FY19	Education and Training	150.00
09/28/2018	I1902113	Andrew Jackson High	Restricted	CERRA FY19	Education and Training	166.70
09/28/2018	I1902114	Andrews High	Restricted	CERRA FY19	Education and Training	150.03

## Winthrop University Transparency Report Fiscal Year 2019 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2018	I1902115	Aynor High	Restricted	CERRA FY19	Education and Training	250.00
09/28/2018	I1902116	Blue Ridge High	Restricted	CERRA FY19	Education and Training	183.37
09/28/2018	I1902117	Bluffton High School	Restricted	CERRA FY19	Education and Training	116.69
09/28/2018	I1902118	Broome High	Restricted	CERRA FY19	Education and Training	183.37
09/28/2018	I1902119	Carvers Bay High	Restricted	CERRA FY19	Education and Training	100.00
09/28/2018	I1902120	Central High	Restricted	CERRA FY19	Education and Training	216.71
09/28/2018	I1902121	Charleston Charter School	Restricted	CERRA RTR FY19	Education and Training	166.70
09/28/2018	I1902122	Clinton High	Restricted	CERRA FY19	Education and Training	250.00
09/28/2018	I1902123	Cope Area Career Center	Restricted	CERRA RTR FY19	Education and Training	100.00
09/28/2018	I1902124	Crescent High	Restricted	CERRA FY19	Education and Training	200.04
09/28/2018	I1902125	Busbee Corbett Elementary	Restricted	CERRA FY19	Education and Training	150.00
09/28/2018	I1902126	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	224.00
09/28/2018	I1902127	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	20.30
09/28/2018	I1902128	Crestwood High	Restricted	CERRA RTR FY19	Education and Training	150.03
09/28/2018	I1902129	Easley High	Restricted	CERRA FY19	Education and Training	250.00
09/28/2018	I1902130	Eastside High	Restricted	CERRA FY19	Education and Training	250.00
09/28/2018	I1902131	Fort Dorchester High	Restricted	CERRA FY19	Education and Training	116.69
09/28/2018	I1902132	G Frank Russell Career Ce	Restricted	CERRA FY19	Education and Training	166.70
09/28/2018	I1902133	Gilbert High	Restricted	CERRA FY19	Education and Training	250.00
09/28/2018	I1902134	Gilbert Middle School	Restricted	CERRA FY19	Education and Training	150.00
09/28/2018	I1902135	Goose Creek High	Restricted	CERRA FY19	Education and Training	183.37
09/28/2018	I1902136	Greenville Technical Char	Restricted	CERRA FY19	Education and Training	150.03
09/28/2018	I1902137	Irmo High	Restricted	CERRA FY19	Education and Training	183.37