

## Winthrop University Transparency Report Fiscal Year 2019 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2018	I1902138	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	324.32
10/01/2018	I1902139	McGlynn, Aiko	Auxiliary	Counseling Services	Contract Services Other	5,475.00
10/01/2018	I1902140	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
10/01/2018	I1902141	Lakewood High	Restricted	CERRA RTR FY19	Education and Training	200.04
10/01/2018	I1902142	Latta High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/01/2018	I1902143	Lexington High School	Restricted	CERRA FY19	Education and Training	750.00
10/01/2018	I1902144	Marion High	Restricted	CERRA RTR FY19	Education and Training	166.70
10/01/2018	I1902145	Mayo High Math Science &	Restricted	CERRA FY19	Education and Training	250.00
10/01/2018	I1902146	Mid Carolina High	Restricted	CERRA RTR FY19	Education and Training	183.37
10/01/2018	I1902147	Midland Valley High Schoo	Restricted	CERRA FY19	Education and Training	200.04
10/01/2018	I1902148	Mullins High School	Restricted	CERRA RTR FY19	Education and Training	250.00
10/01/2018	I1902149	Newberry High	Restricted	CERRA RTR FY19	Education and Training	216.71
10/01/2018	I1902150	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Mea	96.00
10/01/2018	I1902150	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Gas	49.61
10/01/2018	I1902151	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
10/01/2018	I1902152	Pickens High	Restricted	CERRA FY19	Education and Training	466.76
10/01/2018	I1902153	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,300.00
10/01/2018	I1902154	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	211.42
10/01/2018	I1902155	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	4,984.06
10/01/2018	I1902156	American Pen and Panel	Unrestricted	Womens Lacrosse	Other Supplies	2,564.79
10/01/2018	I1902157	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	314.16
10/01/2018	I1902157	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	71.00
10/01/2018	I1902158	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	58.00
10/01/2018	I1902158	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
10/01/2018	I1902158	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	255.36
10/01/2018	I1902159	University of Akron	Unrestricted	Mens Golf	Athletic Team Travel	3,100.00
10/01/2018	I1902160	Stamm Travel	Unrestricted	Center for Civic Learning	Student Travel	12,600.00
10/01/2018	I1902160	Stamm Travel	Unrestricted	West Forum	Student Travel	2,725.00
10/01/2018	I1902161	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	206.84
10/01/2018	I1902162	Winthrop Employee	Unrestricted	West Forum	Postage	9.90
10/01/2018	I1902163	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	638.32
10/01/2018	I1902164	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,500.00
10/01/2018	I1902165	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	431.91
10/02/2018	I1902105	On Deck Sports	Unrestricted	Athletics Promotions and	Minor Equipment Less Than	-5,464.84
10/02/2018	I1902166	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.26
10/02/2018	I1902166	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	35.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2018	I1902166	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	824.91
10/02/2018	I1902166	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	64.00
10/02/2018	I1902166	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	34.68
10/02/2018	I1902167	BioTech Balancing LLC	Unrestricted	Environmental Health and	Contract Services Other	2,910.00
10/02/2018	I1902168	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
10/02/2018	I1902169	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/02/2018	I1902169	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/02/2018	I1902169	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/02/2018	I1902170	Sheration San Diego Hotel	Unrestricted	Orientation	Employee Out of State Lod	1,234.01
10/02/2018	I1902171	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/02/2018	I1902171	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/02/2018	I1902171	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/02/2018	I1902172	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/02/2018	I1902172	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/02/2018	I1902172	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/02/2018	I1902173	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/02/2018	I1902173	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/02/2018	I1902173	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/02/2018	I1902174	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
10/02/2018	I1902175	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22
10/02/2018	I1902176	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	25.68
10/02/2018	I1902177	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,855.32
10/02/2018	I1902178	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,360.88
10/02/2018	I1902179	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
10/02/2018	I1902180	Sodexo Operations LLC	Unrestricted	Honors Program	Food Supplies	544.32
10/02/2018	I1902181	Sodexo Operations LLC	Unrestricted	Military Adult and Transf	Food Supplies	134.08
10/02/2018	I1902182	Sodexo Operations LLC	Unrestricted	Honors Program	Food Supplies	415.08
10/02/2018	I1902183	Winthrop Employee	Unrestricted	Office of VP University A	Telephone Long Dist Data	60.00
10/02/2018	I1902184	Winthrop Employee	Unrestricted	Office of NatI Competitiv	Food Supplies	43.56
10/02/2018	I1902185	Winthrop Employee	Unrestricted	Cashiers Office	Taxes and Licenses	77.90
10/02/2018	I1902186	The Sports Utility Vehicl	Unrestricted	Mens Basketball	Contract Services Other	1,000.00
10/02/2018	I1902187	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	129.71
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	33.25
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mea	140.00
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	50.00
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mil	20.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Lod	153.95
10/02/2018	I1902188	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	72.00
10/02/2018	I1902189	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	189.88
10/02/2018	I1902190	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	124.77
10/02/2018	I1902190	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	76.26
10/02/2018	I1902190	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	45.00
10/02/2018	I1902190	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	56.27
10/02/2018	I1902190	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	2.50
10/02/2018	I1902191	Cetrone, Grishka Shaun.	Unrestricted	Office of Communications	Employee Out of State Mea	96.00
10/02/2018	I1902191	Cetrone, Grishka Shaun.	Unrestricted	Office of Communications	Employee Out of State Lod	1,147.35
10/02/2018	I1902191	Cetrone, Grishka Shaun.	Unrestricted	Office of Communications	Employee Out of State Ren	175.00
10/02/2018	I1902191	Cetrone, Grishka Shaun.	Unrestricted	Office of Communications	Employee Out of State Mil	35.35
10/02/2018	I1902192	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	75.75
10/02/2018	I1902193	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	133.32
10/02/2018	I1902194	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	96.00
10/02/2018	I1902195	Winthrop Student	Unrestricted	West Center Operations	Non Employee Registration	301.79
10/02/2018	I1902196	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/02/2018	I1902197	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/02/2018	I1902198	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/02/2018	I1902199	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/03/2018	I1900650	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-1,000.00
10/03/2018	I1900669	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-750.00
10/03/2018	I1900669	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/03/2018	I1901377	M.I. Productions	Unrestricted	DSU Activities	Contract Services Other	-3,500.00
10/03/2018	I1902200	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	387.80
10/03/2018	I1902201	Aloft Atlanta Downtown	Unrestricted	Admissions	Recruit Out of State Lodg	365.38
10/03/2018	I1902202	DCI Furniture	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	200.09
10/03/2018	I1902203	SCHOA	Auxiliary	Residence Life General Op	Employee In State Registr	240.00
10/03/2018	I1902204	Smarter Systems	Unrestricted	IT Inititative	Contract Services Other	1,039.50
10/03/2018	I1902205	Watermark LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	15,870.00
10/03/2018	I1902206	Turner, Melanie Dawn.	Unrestricted	Athletics Academic and St	Non Employee Travel	194.93
10/03/2018	I1902207	The NEXT School	Restricted	CERRA FY19	Education and Training	166.70
10/03/2018	I1902208	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	40.64
10/03/2018	I1902209	Bedex LLC	Auxiliary	Residence Life Improvemen	Contract Services Other	963.00
10/03/2018	I1902210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	263.99
10/03/2018	I1902210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	27.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2018	I1902210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	205.82
10/03/2018	I1902210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
10/03/2018	I1902211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	19.70
10/03/2018	I1902211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	77.00
10/03/2018	I1902211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	266.34
10/03/2018	I1902211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	360.90
10/03/2018	I1902211	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	50.00
10/03/2018	I1902212	River Bluff High	Restricted	CERRA FY19	Education and Training	200.04
10/03/2018	I1902213	Saint James High	Restricted	CERRA FY19	Education and Training	133.36
10/03/2018	I1902214	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	96.00
10/03/2018	I1902215	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Mileage	108.58
10/03/2018	I1902215	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Meals	50.00
10/03/2018	I1902219	State Fiscal Accountabili	Unrestricted	Motor Pool	Contra Insurance Proceeds	190.00
10/03/2018	I1902220	State Fiscal Accountabili	Unrestricted	Mens Basketball	Insurance Auto	-296.71
10/03/2018	I1902221	State Fiscal Accountabili	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-43.07
10/03/2018	I1902222	Winthrop Student	Unrestricted	PE Sport and Human Perfor	Education and Training	250.00
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	-215.42
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	-50.09
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	-4.17
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	215.42
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	4.17
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	50.09
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	215.42
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Other Supplies	50.09
10/03/2018	I1902223	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	4.17
10/03/2018	I1902224	South Aiken High	Restricted	CERRA FY19	Education and Training	150.03
10/03/2018	I1902225	South Florence High	Restricted	CERRA FY19	Education and Training	150.03
10/03/2018	I1902226	South Pointe High	Restricted	CERRA FY19	Education and Training	250.00
10/03/2018	I1902227	Spartanburg Sr High	Restricted	CERRA FY19	Education and Training	250.00
10/04/2018	I1902230	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,548.40
10/04/2018	I1902231	Sodexo Operations LLC	Unrestricted	Mens Soccer	Athletic Team Travel	-690.45
10/04/2018	I1902232	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,420.90
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	59.80
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	398.33
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	176.00
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	760.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Air	50.00
10/04/2018	I1902233	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	95.00
10/04/2018	I1902234	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	835.00
10/04/2018	I1902235	Diamond Graphic LLC	Unrestricted	Family Weekend	Clothing and Dry Goods	2,837.13
10/04/2018	I1902236	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	234.89
10/04/2018	I1902238	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,022.67
10/04/2018	I1902239	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-8.05
10/04/2018	I1902240	Pearson Education	Unrestricted	College of Business Instr	Subscriptions	17,676.40
10/04/2018	I1902241	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	283,426.00
10/04/2018	I1902242	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Maintenance Supplies	6,821.76
10/04/2018	I1902243	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
10/04/2018	I1902244	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
10/04/2018	I1902245	Thorlabs Inc	Plant	Office of Dean Arts and S	Minor Equipment Less Than	3,241.98
10/04/2018	I1902246	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
10/04/2018	I1902247	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
10/04/2018	I1902248	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	964.24
10/04/2018	I1902249	Columbia High	Restricted	CERRA RTR FY19	Education and Training	200.04
10/04/2018	I1902250	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,120.25
10/04/2018	I1902251	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	63.60
10/04/2018	I1902252	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	116.78
10/04/2018	I1902253	Winthrop Student	Unrestricted	West Center Operations	Student Travel	17.60
10/04/2018	I1902254	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	130.53
10/04/2018	I1902255	The Technology Center	Restricted	CERRA RTR FY19	Education and Training	100.00
10/04/2018	I1902256	Wagener Salley High	Restricted	CERRA FY19	Education and Training	12.09
10/04/2018	I1902257	Wando High	Restricted	CERRA RTR FY19	Education and Training	233.38
10/04/2018	I1902258	West Ashley High	Restricted	CERRA RTR FY19	Education and Training	116.69
10/04/2018	I1902259	West Florence High School	Restricted	CERRA FY19	Education and Training	250.00
10/04/2018	I1902260	White Knoll High	Restricted	CERRA FY19	Education and Training	250.00
10/04/2018	I1902261	Williston Elko Middle Sch	Restricted	CERRA RTR FY19	Education and Training	300.00
10/04/2018	I1902262	Hartsville High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/04/2018	I1902263	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	2,708.42
10/04/2018	I1902264	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	30.00
10/04/2018	I1902265	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	229.27
10/04/2018	I1902266	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	28.00
10/04/2018	I1902267	Whale Branch Early Colleg	Restricted	CERRA RTR FY19	Education and Training	250.00
10/04/2018	I1902268	Mickelson, Roslyn	Unrestricted	Common Book	Contract Services Other	150.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2018	I1902271	Winthrop Employee	Unrestricted	Athletics Training Room	Membership Dues	55.00
10/04/2018	I1902272	Office Environments Inc	Unrestricted	Student Life	Other Supplies	2,879.36
10/04/2018	I1902273	Brown & Morrison Ltd	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	5,348.93
10/04/2018	I1902274	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Mil	27.47
10/04/2018	I1902274	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Gas	34.89
10/04/2018	I1902274	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Mea	158.00
10/04/2018	I1902275	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	20.20
10/04/2018	I1902276	Ellucian Company LP	Unrestricted	Biology	IT Minor Equipment Less T	1,804.00
10/04/2018	I1902277	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,369.00
10/04/2018	I1902278	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,913.44
10/04/2018	I1902279	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	885.00
10/04/2018	I1902280	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	5,868.91
10/04/2018	I1902281	Barnes & Noble College Bo	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	905.40
10/04/2018	I1902282	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	437.60
10/04/2018	I1902283	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	148.66
10/04/2018	I1902283	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,413.32
10/04/2018	I1902284	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-117.60
10/04/2018	I1902285	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	183.44
10/04/2018	I1902286	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	74.87
10/04/2018	I1902287	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	380.00
10/04/2018	I1902288	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	6.99
10/04/2018	J0028686	JTB Wire Guat Research Se	Restricted	Investigations in the Sal	Non Employee Travel	818.24
10/05/2018	I1902270	ATCOM Business Technology	Unrestricted	Telecommunications	Contract Services Other	3,483.00
10/05/2018	I1902289	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	89.78
10/05/2018	I1902290	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.96
10/05/2018	I1902291	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	188.91
10/05/2018	I1902292	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	131.50
10/05/2018	I1902293	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	184.16
10/05/2018	I1902294	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	53.00
10/05/2018	I1902295	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	33,653.00
10/05/2018	I1902296	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	25.90
10/05/2018	I1902297	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	44.49
10/05/2018	I1902298	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	105.25
10/05/2018	I1902299	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,220.53
10/05/2018	I1902300	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,957.00
10/05/2018	I1902301	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.99

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10/05/2018	I1902302	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	169.70
10/05/2018	I1902303	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	276.59
10/05/2018	I1902304	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	107.35
10/05/2018	I1902305	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
10/05/2018	I1902306	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	104.69
10/05/2018	I1902307	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.31
10/05/2018	I1902308	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	143.06
10/05/2018	I1902309	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	13.58
10/05/2018	I1902310	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
10/05/2018	I1902311	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
10/05/2018	I1902311	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
10/05/2018	I1902312	Pearson Education	Unrestricted	College of Business Instr	Subscriptions	3,119.35
10/05/2018	I1902313	Portune, Betsy Hooks.	Unrestricted	Office of Dean College of	Non Employee Travel	42.42
10/05/2018	I1902314	Williston Elko High	Restricted	CERRA FY19	Education and Training	116.69
10/05/2018	I1902315	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	105.00
10/05/2018	I1902316	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	26.00
10/05/2018	I1902316	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	404.00
10/05/2018	I1902317	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	82.82
10/05/2018	I1902318	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	421.00
10/05/2018	I1902319	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	41.96
10/05/2018	I1902320	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	199.78
10/05/2018	I1902321	adidas INDY LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	494.60
10/05/2018	I1902322	adidas INDY LLC	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	22.17
10/05/2018	I1902323	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	55.97
10/05/2018	I1902324	Walmart Community/GEMB	Unrestricted	Greek	Food Supplies	75.80
10/05/2018	I1902324	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	235.25
10/05/2018	I1902325	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
10/05/2018	I1902326	Winthrop Employee	Restricted	CERRA FY19	Subscriptions	21.78
10/05/2018	I1902329	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	17.04
10/05/2018	I1902330	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
10/05/2018	I1902331	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,454.58
10/05/2018	I1902332	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	33.49
10/05/2018	I1902333	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	325.32
10/05/2018	I1902334	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,475.95
10/05/2018	I1902335	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,859.05
10/05/2018	I1902336	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,475.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2018	I1902337	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	42.80
10/05/2018	I1902338	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	1,769.16
10/05/2018	I1902339	Airport High	Restricted	CERRA FY19	Education and Training	200.04
10/05/2018	I1902340	Belton-Honea Path High	Restricted	CERRA FY19	Education and Training	250.00
10/05/2018	I1902341	Chapin High	Restricted	CERRA FY19	Education and Training	183.37
10/05/2018	I1902342	Chapin High	Restricted	CERRA FY19	Education and Training	216.71
10/05/2018	I1902343	Chesterfield High	Restricted	CERRA FY19	Education and Training	133.36
10/05/2018	I1902344	Dixie High	Restricted	CERRA FY19	Education and Training	183.37
10/05/2018	I1902345	Fort Mill High	Restricted	CERRA FY19	Education and Training	250.00
10/05/2018	I1902346	Fort Mill High	Restricted	CERRA FY19	Education and Training	250.00
10/05/2018	I1902347	Gaffney High School	Restricted	CERRA FY19	Education and Training	216.71
10/05/2018	I1902348	Greer Middle College Char	Restricted	CERRA FY19	Education and Training	250.00
10/05/2018	I1902349	Hanahan High	Restricted	CERRA FY19	Education and Training	216.71
10/05/2018	I1902350	Indian Land High	Restricted	CERRA FY19	Education and Training	250.00
10/05/2018	I1902351	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	468.74
10/05/2018	I1902352	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	10.97
10/05/2018	I1902354	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	50.00
10/05/2018	I1902355	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Other Supplies	57.74
10/05/2018	I1902356	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	50.00
10/05/2018	I1902357	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	709.53
10/05/2018	I1902357	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	642.87
10/05/2018	I1902358	Winthrop Employee	Unrestricted	Athletics Academic and St	Non Employee Travel	28.18
10/05/2018	I1902359	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
10/05/2018	I1902360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	140.50
10/05/2018	I1902360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	62.00
10/05/2018	I1902360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	264.95
10/05/2018	I1902360	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.28
10/05/2018	I1902361	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
10/05/2018	I1902362	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
10/05/2018	I1902363	Winthrop Student	Unrestricted	West Center Operations	Student Travel	283.00
10/05/2018	I1902364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	125.00
10/05/2018	I1902364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	305.99
10/05/2018	I1902365	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	96.00
10/05/2018	I1902366	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	37.43
10/05/2018	I1902366	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee Interview Travel	122.57
10/05/2018	I1902367	The Reading Warehouse	Restricted	ABC Project FY19	Copyrighted Material	1,252.97



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2018	I1902368	Gillman, Jeff	Unrestricted	Biology	Contract Services Other	100.00
10/05/2018	I1902369	Santiago, Sylvia Jamine.	Restricted	ABC Project FY19	Contract Services Other	1,962.65
10/05/2018	I1902370	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	760.77
10/05/2018	J0028697	JSH Sept HrtInd Adms CC F	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.03
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	University General	Merchant Credit Card Fees	109.07
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.49
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Design	Merchant Credit Card Fees	3.24
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	5.00
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Records And Registration	Merchant Credit Card Fees	8.39
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Music	Merchant Credit Card Fees	37.49
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	University General	Merchant Credit Card Fees	145.89
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Fine Arts	Merchant Credit Card Fees	13.05
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Dacus Library	Merchant Credit Card Fees	1.63
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	10.75
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Social Work	Merchant Credit Card Fees	4.47
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	International Center	Merchant Credit Card Fees	2.06
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	52.25
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Auxiliary	Cafeterias	Merchant Credit Card Fees	141.11
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Office of Dean Business A	Merchant Credit Card Fees	1.88
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Office of Communications	Merchant Credit Card Fees	52.52
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Counseling Services	Merchant Credit Card Fees	2.83
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	85.39
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Institute of Management	Merchant Credit Card Fees	2.65
10/05/2018	J0028698	JSH Sept 2018 HrtInd Mrkp	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	6.72
10/08/2018	I1902371	Barnes & Noble College Bo	Agency	Athletics	Books	440.60
10/08/2018	I1902372	Barnes & Noble College Bo	Agency	Athletics	Books	293.85
10/08/2018	I1902373	Barnes & Noble College Bo	Agency	Athletics	Books	154.30
10/08/2018	I1902374	Barnes & Noble College Bo	Agency	Athletics	Books	341.80
10/08/2018	I1902375	Rose Brand	Unrestricted	Athletics Promotions and	Contract Services Other	16,178.40
10/08/2018	I1902375	Rose Brand	Unrestricted	Mens Basketball	Contract Services Other	16,178.40
10/08/2018	I1902376	Southpaw Screenprint & Em	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	39.00
10/08/2018	I1902377	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	800.00
10/08/2018	I1902378	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	196.55
10/08/2018	I1902379	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	196.55
10/08/2018	I1902380	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
10/08/2018	I1902383	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Minor Equipment Less Than	5,074.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2018	I1902383	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,074.43
10/08/2018	I1902384	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
10/08/2018	I1902385	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.16
10/08/2018	I1902386	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	240.00
10/08/2018	I1902387	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	419.57
10/08/2018	I1902388	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	31.80
10/08/2018	I1902389	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	42.09
10/08/2018	I1902390	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	90.65
10/08/2018	I1902391	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	44.64
10/08/2018	I1902392	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	193.61
10/08/2018	I1902393	Sodexo Operations LLC	Unrestricted	Greek	Food Supplies	160.88
10/08/2018	I1902394	Sodexo Operations LLC	Unrestricted	Emerging Leaders	Food Supplies	482.65
10/08/2018	I1902395	Barnes & Noble College Bo	Unrestricted	COBA Student Prof Develop	Clothing and Dry Goods	96.26
10/08/2018	I1902396	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
10/08/2018	I1902397	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	200.00
10/08/2018	I1902398	Blackboard Inc	Auxiliary	Campus Police	Maintenance	10,486.00
10/08/2018	I1902399	GrantWorks of the Piedmon	Unrestricted	Institute of Management	Student Travel	600.00
10/08/2018	I1902400	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,000.00
10/08/2018	I1902401	Hampton School District O	Restricted	CERRA RTR FY19	Education and Training	30,000.00
10/08/2018	I1902402	H E McCracken Middle	Restricted	CERRA RTR FY19	Education and Training	150.00
10/08/2018	I1902403	Hughes Academy of Science	Restricted	CERRA FY19	Education and Training	150.00
10/08/2018	I1902404	Irmo Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/09/2018	I1902405	ATCOM Business Technology	Unrestricted	Telecommunications	Contract Services Other	900.00
10/09/2018	I1902406	All Global Solutions Inte	Restricted	NExT LEVEL	Contract Services Other	263.70
10/09/2018	I1902407	Hampton Inn - Aiken	Unrestricted	Admissions	Recruit In State Lodging	215.04
10/09/2018	I1902408	Hampton Inn Lexington SC	Unrestricted	Admissions	Recruit In State Lodging	254.06
10/09/2018	I1902409	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902410	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902411	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902412	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902413	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902414	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902415	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902416	Parra, Richie	Restricted	VISTA II FY18	Non Employee Travel	71.68
10/09/2018	I1902417	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902418	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2018	I1902419	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/09/2018	I1902420	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	395.82
10/09/2018	I1902421	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Non Employee Travel	297.43
10/09/2018	I1902422	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/09/2018	I1902422	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	91.91
10/09/2018	I1902423	Sodexo Operations LLC	Unrestricted	Office of President	Food Services	58.55
10/09/2018	I1902424	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	34.07
10/09/2018	I1902425	Nyatuame, Patrice	Unrestricted	Online Learning	Non Employee Recruit Out	429.07
10/09/2018	I1902426	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.30
10/09/2018	I1902427	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	206.46
10/09/2018	I1902427	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00
10/09/2018	I1902428	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	45.45
10/09/2018	I1902429	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/09/2018	I1902430	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	93.24
10/09/2018	I1902431	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	177.52
10/09/2018	I1902432	Winthrop Employee	Unrestricted	Mens Baseball	Subscriptions	40.00
10/09/2018	I1902433	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	248.15
10/09/2018	I1902434	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	725.00
10/09/2018	I1902435	Winthrop Student	Unrestricted	Athletics Academic and St	Educational Supplies	12.50
10/09/2018	I1902436	Dudley, LeighEllen Laster	Unrestricted	Human Nutrition	Contract Services Other	100.00
10/09/2018	I1902437	Anatamage Inc	Plant	Office of Dean Arts and S	Capital Exp Educational E	84,982.61
10/09/2018	I1902438	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Meals	50.00
10/09/2018	I1902438	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Lodging	238.37
10/09/2018	I1902439	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	-7,900.00
10/09/2018	I1902439	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7,900.00
10/09/2018	I1902439	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	7,900.00
10/09/2018	I1902440	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/09/2018	I1902441	Arcpoint Occupational Sol	Unrestricted	Human Nutrition	Campus Services Contra	262.10
10/09/2018	I1902442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	157.42
10/09/2018	I1902442	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
10/09/2018	I1902443	University of South Carol	Unrestricted	Internal Biomedical Biolo	Contract Services Other	150.00
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	4,189.35
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	22,845.06
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	583.67
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	4,114.48
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	59.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	19,528.94
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	45.30
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	389.35
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,679.96
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	1,387.69
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	892.83
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	631.31
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	53.64
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	2,974.74
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	348.25
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	39.27
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	36.05
10/09/2018	J0028724	JSH CRH Ut Aug pd Oct 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,445.88
10/10/2018	I1902381	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	584.02
10/10/2018	I1902382	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	5,460.67
10/10/2018	I1902444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	89.68
10/10/2018	I1902444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	9.30
10/10/2018	I1902444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.50
10/10/2018	I1902444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
10/10/2018	I1902444	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	41.59
10/10/2018	I1902445	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
10/10/2018	I1902445	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/10/2018	I1902446	Winthrop Student	Unrestricted	West Center Operations	Student Travel	12.80
10/10/2018	I1902447	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	87.00
10/10/2018	I1902448	RCI of South Carolina Inc	Auxiliary	Heating Plant	Contract Services Other	561.75
10/10/2018	I1902449	REI Engineers Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,000.00
10/10/2018	I1902450	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
10/10/2018	I1902450	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
10/10/2018	I1902451	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	1,425.00
10/10/2018	I1902452	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	2,705.00
10/10/2018	I1902453	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	3,536.37
10/10/2018	I1902454	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	12,826.00
10/10/2018	I1902455	Saluda County School Dist	Restricted	CERRA RTR FY19	Education and Training	26,750.00
10/10/2018	I1902457	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	863.46
10/10/2018	I1902458	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	47.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2018	I1902459	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	146.28
10/10/2018	I1902460	1st Choice Activewear	Unrestricted	Facilities Management	Clothing and Dry Goods	1,997.51
10/10/2018	I1902461	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
10/10/2018	I1902462	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902463	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
10/10/2018	I1902464	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902465	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902466	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902467	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902468	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902469	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902470	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902471	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/10/2018	I1902472	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	90.04
10/10/2018	I1902473	King, Carla	Unrestricted	Mens Basketball	Non Employee Recruit Out	239.37
10/10/2018	I1902474	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/10/2018	I1902475	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.46
10/10/2018	I1902476	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	56.60
10/10/2018	I1902477	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	295.68
10/10/2018	I1902478	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	7,695.60
10/10/2018	I1902479	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	620.86
10/10/2018	I1902480	May River High	Restricted	CERRA RTR FY19	Education and Training	200.04
10/10/2018	I1902481	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	93.63
10/10/2018	I1902482	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	54.33
10/10/2018	I1902483	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
10/10/2018	I1902485	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	1,022.90
10/10/2018	I1902486	Ridge View High	Restricted	CERRA RTR FY19	Education and Training	183.37
10/10/2018	I1902487	Saluda High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/10/2018	I1902488	Strom Thurmond High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/10/2018	I1902489	W J Keenan High	Restricted	CERRA RTR FY19	Education and Training	233.38
10/10/2018	I1902490	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	315.00
10/10/2018	I1902491	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	393.00
10/10/2018	I1902492	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	605.00
10/10/2018	I1902493	Sodexo Operations LLC	Unrestricted	Internal Biomedical Resea	Food Supplies	374.83
10/11/2018	I1902494	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,375.00
10/11/2018	I1902495	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,540.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2018	I1902496	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,664.00
10/11/2018	I1902497	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,496.00
10/11/2018	I1902498	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902499	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902500	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,664.00
10/11/2018	I1902501	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902502	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	832.00
10/11/2018	I1902503	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	832.00
10/11/2018	I1902504	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902505	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902506	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,664.00
10/11/2018	I1902507	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	260.00
10/11/2018	I1902508	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,664.00
10/11/2018	I1902509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	145.78
10/11/2018	I1902509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	314.22
10/11/2018	I1902509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	240.00
10/11/2018	I1902510	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	96.00
10/11/2018	I1902511	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/11/2018	I1902512	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	96.00
10/11/2018	I1902513	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	802.87
10/11/2018	I1902514	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	28,718.04
10/11/2018	I1902515	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	96.30
10/11/2018	I1902516	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,096.43
10/11/2018	I1902517	Clinton Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/11/2018	I1902518	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	249.47
10/11/2018	I1902519	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	128.00
10/11/2018	I1902519	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	538.62
10/11/2018	I1902519	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	28.48
10/11/2018	I1902520	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	538.62
10/11/2018	I1902520	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	7.17
10/11/2018	I1902520	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	128.00
10/11/2018	I1902520	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	26.77
10/11/2018	I1902521	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	1,099.95
10/11/2018	I1902521	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	20.20
10/11/2018	I1902521	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	210.70
10/11/2018	I1902521	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2018	I1902522	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	126.09
10/11/2018	I1902522	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	304.90
10/11/2018	I1902523	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
10/11/2018	I1902524	Winthrop Employee	Unrestricted	International Center	Student Travel	437.67
10/11/2018	I1902525	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,046.55
10/11/2018	I1902526	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.67
10/11/2018	I1902526	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	71.26
10/11/2018	I1902526	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	855.25
10/11/2018	I1902526	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	57.00
10/11/2018	I1902527	YouVisit LLC	Unrestricted	Office of Communications	Contract Services Other	4,992.00
10/11/2018	I1902528	Sodexo Operations LLC	Unrestricted	Counseling Leadership and	Food Services	562.39
10/12/2018	I1901889	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	48.00
10/12/2018	I1902529	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	248.21
10/12/2018	I1902530	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	38.00
10/12/2018	I1902531	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	164.13
10/12/2018	I1902532	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	164.13
10/12/2018	I1902533	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	156.55
10/12/2018	I1902534	Midland Valley High Schoo	Restricted	CERRA FY19	Education and Training	200.04
10/12/2018	I1902546	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
10/12/2018	I1902547	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
10/12/2018	I1902548	McGlynn, Aiko	Auxiliary	Counseling Services	Contract Services Other	2,737.50
10/12/2018	I1902549	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	527.75
10/12/2018	I1902550	J L Mann High	Restricted	CERRA FY19	Education and Training	216.71
10/12/2018	I1902551	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	16.44
10/12/2018	I1902552	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.43
10/12/2018	I1902553	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	418.41
10/12/2018	I1902554	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	144.73
10/12/2018	I1902555	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	341.73
10/12/2018	I1902556	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	867.59
10/12/2018	I1902557	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
10/12/2018	I1902558	Winthrop Employee	Restricted	CERRA FY19	Postage	17.00
10/12/2018	I1902559	Rogers, Cecelia Gail.	Restricted	NEXT LEVEL	Food Supplies	19.09
10/12/2018	I1902560	Miller, Bucky	Unrestricted	Fine Arts	Contract Services Other	250.00
10/12/2018	I1902561	Landrum High School	Restricted	CERRA FY19	Education and Training	100.00
10/12/2018	I1902562	Laurens District 55 High	Restricted	CERRA FY19	Education and Training	233.38
10/12/2018	I1902563	Lewisville High	Restricted	CERRA FY19	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2018	I1902564	Liberty High School	Restricted	CERRA FY19	Education and Training	200.04
10/12/2018	I1902565	McBee High	Restricted	CERRA FY19	Education and Training	100.00
10/12/2018	I1902566	Midland Valley High Schoo	Restricted	CERRA FY19	Education and Training	200.04
10/12/2018	I1902567	Nations Ford High	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902568	North Central High	Restricted	CERRA FY19	Education and Training	200.04
10/12/2018	I1902569	Northwestern High School	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902570	Palmetto High	Restricted	CERRA FY19	Education and Training	116.69
10/12/2018	I1902571	Palmetto High	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902572	Travelers Rest High	Restricted	CERRA FY19	Education and Training	166.70
10/12/2018	I1902573	Walhalla Senior High	Restricted	CERRA FY19	Education and Training	166.70
10/12/2018	I1902574	Wilson High	Restricted	CERRA FY19	Education and Training	100.00
10/12/2018	I1902575	Westwood High	Restricted	CERRA RTR FY19	Education and Training	100.00
10/12/2018	I1902576	Wren High	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902577	Summerville High	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902578	James Island Charter High	Restricted	CERRA RTR FY19	Education and Training	200.04
10/12/2018	I1902579	Ninety Six High	Restricted	CERRA FY19	Education and Training	250.00
10/12/2018	I1902580	Sumter High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/12/2018	I1902581	Lexington County School D	Restricted	CERRA FY19	Education and Training	183.37
10/12/2018	I1902582	The School District of Gr	Restricted	CERRA FY19	Education and Training	233.38
10/12/2018	I1902583	Orangeburg Consolidated D	Restricted	CERRA RTR FY19	Education and Training	37,379.14
10/12/2018	I1902585	Orangeburg Consolidated D	Restricted	CERRA RTR FY19	Education and Training	70,000.00
10/12/2018	I1902586	Orangeburg Consolidated D	Restricted	CERRA RTR FY19	Education and Training	44,381.56
10/12/2018	I1902588	Orangeburg Consolidated D	Restricted	CERRA RTR FY19	Education and Training	81,339.30
10/12/2018	I1902589	Orangeburg Consolidated S	Restricted	CERRA RTR FY19	Education and Training	12,826.00
10/12/2018	I1902590	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	234.49
10/12/2018	I1902591	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	1,910.74
10/12/2018	I1902592	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	13,000.00
10/12/2018	I1902593	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,700.00
10/12/2018	I1902594	University of South Carol	Agency	Scholarships and Financia	Education and Training	3,000.00
10/12/2018	I1902595	University of South Carol	Agency	Scholarships and Financia	Education and Training	500.00
10/12/2018	I1902596	Lancaster High School	Restricted	CERRA FY19	Education and Training	133.36
10/12/2018	I1902597	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	359.57
10/15/2018	I1902598	Homewood Suites by Hilton	Restricted	SBDC - Federal CY2018	Employee In State Lodging	2,539.84
10/15/2018	I1902599	NSTA	Restricted	WU Initiative for STEM Ed	Student Travel	1,130.00
10/15/2018	I1902600	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	80,889.17
10/15/2018	I1902601	UV Aquatic Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,069.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2018	I1902602	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.45
10/15/2018	I1902603	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	143.48
10/15/2018	I1902604	Winthrop Employee	Unrestricted	Orientation	Other Supplies	69.97
10/15/2018	I1902605	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,300.03
10/15/2018	I1902606	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	175.37
10/15/2018	I1902607	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,630.44
10/15/2018	I1902608	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	467.81
10/15/2018	I1902609	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
10/15/2018	I1902609	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
10/15/2018	I1902610	Pendell, Paul C.	Unrestricted	Womens Lacrosse	Contract Services Other	285.00
10/15/2018	I1902611	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,808.75
10/15/2018	I1902612	My College Guide	Unrestricted	Admissions	Advertising Costs	5,395.00
10/15/2018	I1902613	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	149.88
10/15/2018	I1902614	Plesce, Nicholas J.	Unrestricted	Athletics Promotions and	Advertising Costs	200.00
10/15/2018	I1902615	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	25.25
10/15/2018	I1902616	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	509.95
10/15/2018	I1902617	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
10/15/2018	I1902618	Winthrop Student	Unrestricted	CVPA Theatre Production	Educational Supplies	36.83
10/15/2018	I1902619	Winthrop Student	Unrestricted	Office of Dean Business A	Food Supplies	41.30
10/15/2018	I1902620	Charleston County School	Restricted	CERRA RTR FY19	Education and Training	150.00
10/15/2018	I1902621	Consolidated School Distr	Restricted	CERRA FY19	Education and Training	150.00
10/15/2018	I1902622	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	298.50
10/15/2018	I1902623	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	79.30
10/15/2018	I1902625	Redlich, Jennifer Click.	Unrestricted	Human Nutrition	Contract Services Other	100.00
10/15/2018	I1902626	Tucker, Scott	Unrestricted	Womens Lacrosse	Contract Services Other	308.00
10/15/2018	J0028682	JTB1005744946 STx Prnt Se	Unrestricted	Office of Communications	Issues Print Shop	181.95
10/15/2018	J0028737	JTB1005746330 STx Adms Se	Unrestricted	Athletics Facilities and	Taxes and Licenses	93.83
10/16/2018	I1901875	Johnson, Jessica Rose.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	-120.00
10/16/2018	I1902627	LaFrage, Samuel	Unrestricted	CVPA Theatre Production	Copyrighted Material	500.00
10/16/2018	I1902628	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	61.20
10/16/2018	I1902629	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	20.71
10/16/2018	I1902630	Adams Outdoor Advertising	Unrestricted	Athletics Promotions and	Contract Services Other	4,350.00
10/16/2018	I1902631	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	167.72
10/16/2018	I1902633	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,536.47
10/16/2018	I1902634	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	112.00
10/16/2018	I1902636	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	123.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2018	I1902637	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	338.57
10/16/2018	I1902638	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	1,850.17
10/16/2018	I1902639	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
10/16/2018	I1902640	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	828.94
10/16/2018	I1902641	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	23.16
10/16/2018	I1902642	Sumter School District	Restricted	CERRA FY19	Education and Training	150.00
10/16/2018	I1902643	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	96.80
10/16/2018	I1902643	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	75.00
10/16/2018	I1902643	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	356.43
10/16/2018	I1902644	Dillon School District Fo	Restricted	CERRA RTR FY19	Education and Training	40,000.00
10/16/2018	I1902645	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	94.75
10/16/2018	I1902646	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	25.02
10/16/2018	I1902647	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	665.59
10/16/2018	I1902647	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	77.00
10/16/2018	I1902647	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	337.26
10/16/2018	I1902648	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	62.00
10/16/2018	I1902648	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	246.34
10/16/2018	I1902649	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
10/16/2018	I1902649	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
10/16/2018	I1902650	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	993.30
10/16/2018	I1902650	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	165.71
10/16/2018	I1902650	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	112.00
10/16/2018	I1902651	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	298.00
10/16/2018	I1902652	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	35.00
10/16/2018	I1902652	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	29.29
10/16/2018	I1902652	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	682.32
10/16/2018	I1902652	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	114.00
10/16/2018	I1902652	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	71.05
10/16/2018	I1902653	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	13,227.32
10/16/2018	I1902654	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	34.66
10/16/2018	I1902655	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	911.00
10/16/2018	I1902656	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	1,010.08
10/16/2018	I1902657	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	65.00
10/16/2018	I1902658	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,400.00
10/16/2018	I1902659	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	900.00
10/16/2018	I1902660	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,150.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2018	I1902661	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
10/16/2018	I1902662	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
10/16/2018	I1902663	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	216.07
10/16/2018	I1902663	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	37.31
10/16/2018	I1902663	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	13.74
10/16/2018	I1902663	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	85.85
10/16/2018	I1902664	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	475.20
10/16/2018	I1902667	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	74.60
10/16/2018	I1902668	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.60
10/16/2018	I1902669	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.20
10/16/2018	I1902670	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.85
10/16/2018	I1902671	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.68
10/16/2018	I1902672	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.14
10/16/2018	I1902673	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	100.91
10/16/2018	I1902674	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	30.21
10/16/2018	I1902675	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	25.36
10/16/2018	I1902676	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	6,846.16
10/16/2018	I1902676	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	899.24
10/16/2018	I1902677	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	94.34
10/16/2018	I1902677	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	14.00
10/16/2018	I1902678	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	311.52
10/16/2018	I1902678	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	87.98
10/16/2018	I1902679	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3.60
10/16/2018	I1902680	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,605.00
10/16/2018	I1902681	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	6,848.00
10/16/2018	I1902682	Winthrop Employee	Unrestricted	Athletics	Non Employee Recruit In S	35.37
10/16/2018	J0028755	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2018	Remitted Indirect Cost	35,397.35
10/16/2018	J0028755	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,308.85
10/16/2018	J0028755	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,387.65
10/17/2018	I1902683	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	2,446.02
10/17/2018	I1902684	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
10/17/2018	I1902685	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/17/2018	I1902686	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.05
10/17/2018	I1902687	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.19
10/17/2018	I1902688	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.26
10/17/2018	I1902689	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2018	I1902690	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/17/2018	I1902691	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.66
10/17/2018	I1902692	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.11
10/17/2018	I1902693	Sign Techniques	Unrestricted	Maintenance of Buildings	Contract Services Other	1,139.75
10/17/2018	I1902694	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,500.00
10/17/2018	I1902695	Network Controls & Electr	Unrestricted	Mens Baseball	Technology Supplies and S	1,998.81
10/17/2018	I1902696	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	34.07
10/17/2018	I1902697	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	690.45
10/17/2018	I1902698	Sodexo Operations LLC	Unrestricted	Womens Soccer	Athletic Team Travel	-147.48
10/17/2018	I1902699	National Board for Profes	Restricted	CERRA NBCP FY19	Subscriptions	1,500.00
10/17/2018	I1902700	EKF Diagnostics Inc	Unrestricted	Office of Dean Arts and S	Academic Lab Supplies	2,684.69
10/17/2018	I1902701	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	293.10
10/17/2018	I1902702	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	2,374.85
10/17/2018	I1902703	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/17/2018	I1902704	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/17/2018	I1902705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	145.45
10/17/2018	I1902705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/17/2018	I1902706	Just, Michael	Unrestricted	Biology	Education and Training	150.00
10/17/2018	I1902707	Sodexo Operations LLC	Unrestricted	Athletics Champs Life Ski	Food Supplies	343.53
10/17/2018	I1902708	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	1,531.95
10/17/2018	I1902709	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	161.60
10/17/2018	I1902709	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	48.00
10/17/2018	I1902709	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	271.46
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.26
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	975.00
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	33.00
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	433.94
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	364.90
10/17/2018	I1902710	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	66.90
10/17/2018	I1902711	Winthrop Employee	Unrestricted	MBA	Employee Out of State Gas	12.00
10/17/2018	I1902712	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	57.72
10/17/2018	I1902713	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	1,285.80
10/17/2018	I1902714	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,862.27
10/17/2018	I1902715	Sodexo Operations LLC	Unrestricted	Mass Communication	Food Supplies	244.25
10/17/2018	I1902716	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	620.86
10/17/2018	I1902717	Winthrop Employee	Unrestricted	Office of VP Student Affa	Postage	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2018	I1902718	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	7,050.00
10/17/2018	I1902719	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	81.33
10/17/2018	I1902720	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.50
10/17/2018	I1902723	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
10/17/2018	I1902724	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
10/17/2018	I1902725	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
10/17/2018	I1902726	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	295.68
10/17/2018	I1902727	The Academy for the Arts	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902728	Ashley Ridge High School	Restricted	CERRA FY19	Education and Training	150.03
10/17/2018	I1902729	Ashley Ridge High School	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902730	Ashley Ridge High School	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902731	Batesburg-Leesville High	Restricted	CERRA FY19	Education and Training	150.03
10/17/2018	I1902732	Berkeley High	Restricted	CERRA FY19	Education and Training	216.71
10/17/2018	I1902733	Boiling Springs High	Restricted	CERRA FY19	Education and Training	216.71
10/17/2018	I1902734	Buford High	Restricted	CERRA FY19	Education and Training	133.36
10/17/2018	I1902735	C A Johnson High	Restricted	CERRA RTR FY19	Education and Training	133.36
10/17/2018	I1902736	Camden High	Restricted	CERRA FY19	Education and Training	183.37
10/17/2018	I1902737	Cane Bay High School	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902738	D W Daniel High	Restricted	CERRA FY19	Education and Training	150.03
10/17/2018	I1902739	Dillon High School	Restricted	CERRA RTR FY19	Education and Training	250.00
10/17/2018	I1902740	Fairfield Central High Sc	Restricted	CERRA RTR FY19	Education and Training	183.37
10/17/2018	I1902741	Fox Creek High	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902742	Greenville Senior High Ac	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902743	Greer High	Restricted	CERRA FY19	Education and Training	250.00
10/17/2018	I1902744	Hillcrest High	Restricted	CERRA FY19	Education and Training	233.38
10/17/2018	I1902745	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	101.24
10/17/2018	I1902746	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	717.61
10/17/2018	I1902747	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,162.19
10/17/2018	I1902748	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	146.25
10/17/2018	I1902749	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	88.11
10/17/2018	I1902750	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	105.50
10/17/2018	I1902751	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	125.49
10/17/2018	I1902752	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.73
10/17/2018	I1902753	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,240.00
10/17/2018	I1902754	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	188.58
10/17/2018	I1902755	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	62.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2018	I1902756	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	460.00
10/17/2018	I1902757	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,597.96
10/17/2018	I1902758	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.55
10/17/2018	I1902759	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	281.91
10/17/2018	I1902760	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	171.62
10/17/2018	I1902761	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	509.57
10/17/2018	I1902762	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	185.85
10/17/2018	I1902763	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	393.57
10/17/2018	I1902764	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,713.70
10/17/2018	I1902765	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	50.00
10/17/2018	I1902766	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	239.68
10/17/2018	I1902767	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	38.90
10/17/2018	I1902768	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	783.62
10/17/2018	I1902769	Ontario Investments Inc	Unrestricted	Office of Communications	Capital Lease Exp Equipme	62,101.41
10/17/2018	I1902770	Hilton Head Island High	Restricted	CERRA RTR FY19	Education and Training	250.00
10/17/2018	I1902771	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	66.66
10/17/2018	I1902772	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65
10/18/2018	I1902773	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	140.00
10/18/2018	I1902774	Winthrop Employee	Unrestricted	Athletics	Employee Foreign Travel	1,058.51
10/18/2018	I1902775	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	70.70
10/18/2018	I1902776	FH DAL LLC	Unrestricted	Admissions	Recruit Out of State Lodg	471.79
10/18/2018	I1902777	Winthrop Employee	Restricted	CERRA FY19	Employee Out of State Mil	40.22
10/18/2018	I1902778	Belson Outdoors LLC	Unrestricted	Maintenance of Grounds	Minor Equipment Less Than	8,982.32
10/18/2018	I1902779	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	1,264.69
10/18/2018	I1902780	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	6,463.05
10/18/2018	I1902781	James F Byrnes High	Restricted	CERRA FY19	Education and Training	183.37
10/18/2018	I1902782	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	2,565.20
10/18/2018	I1902783	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	12,184.70
10/18/2018	I1902784	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	32.00
10/18/2018	I1902784	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	42.76
10/18/2018	I1902784	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	231.02
10/18/2018	I1902785	Winthrop Employee	Unrestricted	Graduate School	Employee In State Mileage	176.75
10/18/2018	I1902785	Winthrop Employee	Unrestricted	Graduate School	Employee In State Meals	75.00
10/18/2018	I1902785	Winthrop Employee	Unrestricted	Graduate School	Employee In State Lodging	694.32
10/18/2018	I1902786	Winthrop Student	Unrestricted	Model UN	Student Travel	36.62
10/18/2018	I1902787	Rock Hill High	Restricted	CERRA FY19	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2018	I1902788	Spring Hill High School	Restricted	CERRA FY19	Education and Training	250.00
10/18/2018	I1902789	Swansea High	Restricted	CERRA RTR FY19	Education and Training	166.70
10/18/2018	I1902790	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	8.18
10/18/2018	I1902791	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Postage	75.00
10/18/2018	I1902792	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Non Employee Travel	378.41
10/18/2018	I1902794	McGillivray, Alan	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
10/18/2018	I1902794	McGillivray, Alan	Unrestricted	Philosophy and Religious	Contract Services Other	100.00
10/18/2018	I1902795	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	3,925.00
10/18/2018	I1902796	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	247.00
10/18/2018	I1902797	Medco Supply Company	Unrestricted	PE Sport and Human Perfor	Medical Supplies	38.89
10/18/2018	I1902798	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	800.00
10/18/2018	I1902799	Anderson University	Agency	Scholarships and Financia	Education and Training	133,950.00
10/18/2018	I1902800	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	68,470.00
10/18/2018	I1902801	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	4.99
10/18/2018	I1902802	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	62.53
10/18/2018	I1902803	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	63.30
10/18/2018	I1902804	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	65.38
10/18/2018	I1902805	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	592.21
10/18/2018	I1902806	Springhill Suites Statesb	Unrestricted	Womens Basketball	Athletic Team Travel	1,922.55
10/18/2018	I1902807	Lander University	Agency	Scholarships and Financia	Education and Training	90,850.00
10/18/2018	I1902808	University of South Carol	Agency	Scholarships and Financia	Education and Training	37,050.00
10/18/2018	I1902809	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	94,050.00
10/18/2018	I1902810	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	96.61
10/18/2018	I1902811	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.98
10/18/2018	I1902812	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.45
10/18/2018	I1902813	College of Charleston	Agency	Scholarships and Financia	Education and Training	129,675.00
10/18/2018	I1902814	Columbia College	Agency	Scholarships and Financia	Education and Training	24,225.00
10/18/2018	I1902816	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	146.00
10/18/2018	I1902817	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	13.69
10/18/2018	I1902818	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	36.00
10/18/2018	I1902819	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	236.34
10/18/2018	I1902819	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	22.00
10/18/2018	I1902819	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	98.00
10/18/2018	I1902820	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	4,342.85
10/19/2018	I1901291	Penley, Travis	Unrestricted	Maintenance of Grounds Fa	Other Supplies	970.00
10/19/2018	I1902821	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2018	I1902822	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,400.00
10/19/2018	I1902824	Sodexo Operations LLC	Unrestricted	Publications Board	Food Supplies	214.52
10/19/2018	I1902825	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/19/2018	I1902826	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,300.00
10/19/2018	I1902828	Winthrop Student	Unrestricted	The Inn at Winthrop	Food Supplies	1,866.00
10/19/2018	I1902829	Bi-Lo Inc	Unrestricted	Human Nutrition	Academic Lab Supplies	22.23
10/19/2018	I1902830	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	429.38
10/19/2018	I1902831	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,439.34
10/19/2018	I1902832	Sodexo Operations LLC	Unrestricted	Office of VP Student Affa	Food Services	71.68
10/19/2018	I1902833	Winthrop Student	Unrestricted	Military Adult and Transf	Other Supplies	7.70
10/19/2018	I1902834	Winthrop Student	Auxiliary	Maintenance of Buildings	Other Supplies	21.19
10/19/2018	I1902835	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
10/19/2018	I1902837	York County Treasurer	Unrestricted	Mens Baseball	Taxes and Licenses	41.00
10/19/2018	I1902838	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
10/19/2018	I1902839	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.89
10/19/2018	I1902840	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
10/19/2018	I1902841	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
10/19/2018	I1902842	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	4,432.75
10/19/2018	I1902843	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	16,990.00
10/19/2018	I1902844	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.09
10/19/2018	I1902845	Shrut, Arlene	Unrestricted	Music	Contract Services Other	200.00
10/19/2018	I1902846	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.99
10/19/2018	I1902847	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,115.60
10/19/2018	I1902848	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	130.05
10/19/2018	I1902849	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	205.40
10/19/2018	I1902850	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,003.44
10/19/2018	I1902851	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	319.14
10/19/2018	I1902852	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	266.07
10/19/2018	I1902853	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	352.09
10/19/2018	I1902854	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	370.82
10/19/2018	I1902855	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	26.26
10/19/2018	I1902856	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	104.54
10/19/2018	I1902857	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	111.54
10/19/2018	I1902858	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.99
10/19/2018	I1902858	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.79
10/19/2018	I1902858	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2018	I1902859	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	71.81
10/19/2018	I1902859	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
10/19/2018	I1902860	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Technology Supplies and S	155,760.00
10/19/2018	I1902861	Winthrop Employee	Unrestricted	Athletics	Non Employee Recruit Out	14.65
10/22/2018	I1901875	Johnson, Jessica Rose.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	-120.00
10/22/2018	I1902635	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.52
10/22/2018	I1902793	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,050.95
10/22/2018	I1902862	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	25.00
10/22/2018	I1902862	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	362.52
10/22/2018	I1902862	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	24.00
10/22/2018	I1902862	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	100.61
10/22/2018	I1902863	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	62.05
10/22/2018	I1902863	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	18.00
10/22/2018	I1902863	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	257.60
10/22/2018	I1902864	Drenten, Jenna Marie.	Unrestricted	Mass Communication	Non Employee Travel	58.17
10/22/2018	I1902865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	74.00
10/22/2018	I1902865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	526.29
10/22/2018	I1902866	Winthrop Employee	Restricted	CERRA NBCP FY19	Employee In State Mileage	229.07
10/22/2018	I1902867	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Lod	316.40
10/22/2018	I1902867	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Gas	21.00
10/22/2018	I1902868	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	760.93
10/22/2018	I1902868	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	31.00
10/22/2018	I1902868	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	224.31
10/22/2018	I1902868	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	30.00
10/22/2018	I1902868	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	7.00
10/22/2018	I1902869	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	12.06
10/22/2018	I1902869	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	104.90
10/22/2018	I1902870	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	79.22
10/22/2018	I1902870	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	25.58
10/22/2018	I1902871	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Lodging	366.84
10/22/2018	I1902871	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	146.98
10/22/2018	I1902871	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Meals	12.00
10/22/2018	I1902871	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Registr	135.00
10/22/2018	I1902871	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	67.60
10/22/2018	I1902872	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	59.48
10/22/2018	I1902872	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	36.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2018	I1902872	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	124.77
10/22/2018	I1902872	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	43.00
10/22/2018	I1902873	Hanbury, Paul Blanton.	Unrestricted	Athletics	Non Employee Recruit Out	41.51
10/22/2018	I1902874	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Food Supplies	74.66
10/22/2018	I1902875	Winthrop Employee	Unrestricted	Music	Student Travel	1,722.00
10/22/2018	I1902876	Brookhaven National Labor	Restricted	Chemistry Physics Geology	Employee Out of State Lod	200.00
10/22/2018	I1902877	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	1,226.29
10/22/2018	I1902878	Hitselberger, Frank	Unrestricted	Peer Mentor Program	Contract Services Other	675.00
10/22/2018	I1902879	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,540.00
10/22/2018	I1902880	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	770.41
10/22/2018	I1902881	Winthrop Employee	Unrestricted	Mens Basketball	Medical Supplies	1,000.00
10/22/2018	I1902882	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,600.00
10/22/2018	I1902883	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
10/22/2018	I1902884	Winthrop Employee	Unrestricted	Office of Dean College of	Clothing and Dry Goods	1,482.49
10/22/2018	I1902885	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
10/22/2018	I1902886	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	426.60
10/22/2018	I1902887	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
10/22/2018	I1902888	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/22/2018	I1902889	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/22/2018	I1902891	East Coast AP Marketing L	Unrestricted	Music	Educational Supplies	1,589.22
10/22/2018	I1902892	Sodexo Operations LLC	Unrestricted	CVPA Galleries	Food Services	235.08
10/22/2018	I1902893	Sodexo Operations LLC	Unrestricted	CVPA Galleries	Food Services	335.74
10/22/2018	I1902894	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
10/22/2018	I1902895	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	74.90
10/22/2018	I1902896	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	10.68
10/22/2018	I1902897	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	178.90
10/22/2018	I1902898	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	1,592.38
10/22/2018	I1902898	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	3,233.02
10/22/2018	I1902899	Sodexo Operations LLC	Unrestricted	Family Weekend	Food Services	5,817.49
10/22/2018	I1902900	Sodexo Operations LLC	Unrestricted	Family Weekend	Food Services	12,961.73
10/22/2018	I1902901	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	138.83
10/22/2018	I1902901	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	25.03
10/22/2018	I1902901	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
10/22/2018	I1902901	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	83.18
10/23/2018	I1902327	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Meals T	7.00
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State AirI	60.00
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	169.00
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State AirI	293.22
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	444.06
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
10/23/2018	I1902353	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	527.22
10/23/2018	I1902584	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	170.19
10/23/2018	I1902584	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	56.00
10/23/2018	I1902584	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	215.04
10/23/2018	I1902587	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	209.07
10/23/2018	I1902902	MVF-RAJ CORP	Unrestricted	Womens Basketball	Athletic Team Travel	1,697.40
10/23/2018	I1902903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.48
10/23/2018	I1902903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	350.00
10/23/2018	I1902903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	4.40
10/23/2018	I1902904	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	14.74
10/23/2018	I1902905	Professional Printers Inc	Unrestricted	CVPA Special Projects	Printing Outside Prepared	1,585.66
10/23/2018	I1902906	Southern Computer Warehou	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	1,367.88
10/23/2018	I1902907	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	8,000.00
10/23/2018	I1902908	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Gas Par	79.93
10/23/2018	I1902909	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	25.36
10/23/2018	I1902909	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	45.21
10/23/2018	I1902910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
10/23/2018	I1902910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	30.00
10/23/2018	I1902910	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	120.00
10/23/2018	I1902911	American Honda Finance Co	Unrestricted	Athletics	Rent Other	344.34
10/23/2018	I1902912	Arcpoint Occupational Sol	Unrestricted	Athletics	Contract Services Other	570.33
10/23/2018	I1902913	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Gas	21.00
10/23/2018	I1902913	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Mil	27.27
10/23/2018	I1902913	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee Out of State Mea	32.00
10/23/2018	I1902914	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	242.40
10/23/2018	I1902915	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	115.00
10/23/2018	I1902915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	407.12
10/23/2018	I1902915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	68.00
10/23/2018	I1902916	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	175.00
10/23/2018	I1902917	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	482.61
10/23/2018	I1902918	York County Treasurer	Unrestricted	Mens Basketball	Taxes and Licenses	940.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2018	I1902919	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	95.76
10/23/2018	I1902920	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	6,050.00
10/23/2018	I1902921	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	2,894.06
10/23/2018	I1902922	Brands Fashion US Inc	Unrestricted	DSU Program Board	Contract Services Other	576.01
10/23/2018	I1902922	Brands Fashion US Inc	Unrestricted	DSU Activities	Contract Services Other	793.59
10/23/2018	I1902923	Brands Fashion US Inc	Unrestricted	DSU Activities	Contract Services Other	343.18
10/23/2018	I1902923	Brands Fashion US Inc	Unrestricted	DSU Program Board	Contract Services Other	249.09
10/23/2018	I1902924	Brands Fashion US Inc	Unrestricted	DSU Program Board	Freight Charges	423.37
10/23/2018	I1902925	Brands Fashion US Inc	Unrestricted	DSU Program Board	Freight Charges	35.67
10/23/2018	I1902926	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	243.00
10/23/2018	I1902926	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	842.24
10/23/2018	I1902927	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	4.40
10/23/2018	I1902927	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	42.22
10/23/2018	I1902927	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	350.00
10/23/2018	I1902927	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	25.00
10/23/2018	I1902928	Williamsburg County Schoo	Restricted	CERRA RTR FY19	Education and Training	31,400.00
10/23/2018	I1902929	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Mileage	67.06
10/23/2018	I1902930	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	27.49
10/23/2018	I1902931	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	26.31
10/23/2018	I1902932	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/23/2018	I1902932	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	315.84
10/23/2018	I1902933	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
10/23/2018	I1902933	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	75.00
10/23/2018	I1902933	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	123.75
10/23/2018	I1902935	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	233.00
10/23/2018	I1902935	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	941.06
10/23/2018	I1902935	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.08
10/23/2018	I1902936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	130.87
10/23/2018	I1902936	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
10/23/2018	I1902937	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
10/23/2018	I1902937	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	234.32
10/23/2018	I1902939	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	17.07
10/23/2018	I1902939	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	18.00
10/23/2018	I1902940	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	94.46
10/23/2018	I1902940	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	104.62
10/23/2018	I1902941	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	75.75



# Winthrop University Transparency Report Fiscal Year 2019 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2018	I1902941	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	2.25
10/24/2018	I1902419	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/24/2018	I1902942	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,748.43
10/24/2018	I1902943	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
10/24/2018	I1902943	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
10/24/2018	I1902944	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
10/24/2018	I1902945	SHI International Corp	Unrestricted	Employee Development	IT Minor Equipment Less T	1,487.00
10/24/2018	I1902946	SHI International Corp	Unrestricted	Employee Development	IT Minor Equipment Less T	253.11
10/24/2018	I1902947	The Charlotte Observer	Unrestricted	Publications Board	Student Travel	934.56
10/24/2018	I1902948	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	983.05
10/24/2018	I1902952	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	315.00
10/24/2018	I1902953	ABET	Unrestricted	College of Business Instr	Maintenance	1,380.00
10/24/2018	I1902954	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	200.65
10/24/2018	I1902955	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,249.71
10/24/2018	I1902955	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	480.32
10/24/2018	I1902956	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	810.96
10/24/2018	I1902956	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	382.94
10/24/2018	I1902957	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	345.88
10/24/2018	I1902957	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	163.33
10/24/2018	I1902958	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	37.89
10/24/2018	I1902958	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	17.89
10/24/2018	I1902959	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	95.46
10/24/2018	I1902960	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	306.78
10/24/2018	I1902961	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	33.93
10/24/2018	I1902962	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	183.73
10/24/2018	I1902963	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	360.28
10/24/2018	I1902964	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	66.03
10/24/2018	I1902965	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,064.70
10/24/2018	I1902966	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	814.88
10/24/2018	I1902967	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	98.13
10/24/2018	I1902968	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	49.98
10/24/2018	I1902969	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	101.34
10/24/2018	I1902970	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	336.95
10/24/2018	I1902971	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	201.87
10/24/2018	I1902972	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,100.46
10/24/2018	I1902973	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	934.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2018	I1902974	adidas INDY LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	430.51
10/24/2018	I1902975	adidas INDY LLC	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,985.44
10/24/2018	I1902976	adidas INDY LLC	Unrestricted	Womens Tennis	Clothing and Dry Goods	45.18
10/24/2018	I1902977	adidas INDY LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	342.22
10/24/2018	I1902978	adidas INDY LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	31.80
10/24/2018	I1902979	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	289.47
10/24/2018	I1902980	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,328.54
10/24/2018	I1902981	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	99.85
10/24/2018	I1902982	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	156.02
10/24/2018	I1902983	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	225.57
10/24/2018	I1902984	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	201.20
10/24/2018	I1902985	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	37.15
10/24/2018	I1902986	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	171.50
10/24/2018	I1902987	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	2,874.91
10/24/2018	I1902988	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	99.85
10/24/2018	I1902989	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	114.73
10/24/2018	I1902990	adidas INDY LLC	Unrestricted	Womens Soccer	Clothing and Dry Goods	90.65
10/24/2018	I1902991	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	538.66
10/24/2018	I1902992	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,055.78
10/24/2018	I1902993	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	167.68
10/24/2018	I1902994	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	95.78
10/24/2018	I1902995	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	381.68
10/24/2018	I1902996	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	31.26
10/24/2018	J0028826	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	204,309.43
10/24/2018	J0028826	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	2,831.11
10/24/2018	J0028826	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	729.89
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	271.10
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	98.93
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	27.92
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	26.85
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	62.35
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	112.93
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	576.71
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	74.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	18.23
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	76.34
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	46.21
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	27,228.78
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	17.15
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	16.08
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	15.00
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	1,392.37
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	42.98
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	16.08
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	32.22
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	42.98
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	15.00
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	11.78
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	19.31
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	12.85
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	3,902.86
10/24/2018	J0028828	JSH 1024 YCNG Ut Sept pd	Unrestricted	Utilities	Utilities Natural Gas	50.51
10/24/2018	J0028836	TLH revenue share Wiley F	Unrestricted	University General	Guarantee Expenses	103,977.00
10/25/2018	I1902934	Winthrop Employee	Unrestricted	CVPA Special Projects	Rent Equip	267.50
10/25/2018	I1902997	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	125.00
10/25/2018	I1902997	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	114.91
10/25/2018	I1902998	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	123.75
10/25/2018	I1902999	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	350.00
10/25/2018	I1902999	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2018	I1902999	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.21
10/25/2018	I1903000	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.38
10/25/2018	I1903001	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	48.38
10/25/2018	I1903002	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	136.65
10/25/2018	I1903003	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	186.67
10/25/2018	I1903004	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	266.12
10/25/2018	I1903005	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,694.35
10/25/2018	I1903006	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	904.31
10/25/2018	I1903007	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	258.47
10/25/2018	I1903008	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	161.75
10/25/2018	I1903009	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	201.87
10/25/2018	I1903010	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	161.75
10/25/2018	I1903011	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	146.28
10/25/2018	I1903012	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	442.36
10/25/2018	I1903013	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	3,324.60
10/25/2018	I1903014	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	87.43
10/25/2018	I1903015	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	66.03
10/25/2018	I1903016	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	66.03
10/25/2018	I1903017	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	199.78
10/25/2018	I1903018	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	780.34
10/25/2018	I1903019	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	657.21
10/25/2018	I1903020	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	479.52
10/25/2018	I1903021	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	411.64
10/25/2018	I1903022	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	538.37
10/25/2018	I1903023	Arcpoint Occupational Sol	Unrestricted	Human Nutrition	Campus Services Contra	56.10
10/25/2018	I1903024	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	2,545.60
10/25/2018	I1903025	Rock Hill Referee Associa	Unrestricted	Womens Lacrosse	Contract Services Other	225.00
10/25/2018	I1903026	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	142.04
10/25/2018	I1903027	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	8,000.00
10/25/2018	I1903028	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	375.37
10/25/2018	I1903030	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	4,000.00
10/25/2018	I1903031	University of South Carol	Unrestricted	Office of Dean College of	Employee In State Registr	45.00
10/25/2018	I1903032	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,718.83
10/25/2018	I1903033	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,864.43
10/25/2018	I1903034	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	840.35
10/25/2018	I1903035	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	840.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2018	I1903036	Arcpoint Occupational Sol	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,640.95
10/25/2018	I1903037	Sodexo Operations LLC	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,947.09
10/25/2018	I1903038	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	546.00
10/25/2018	I1903039	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	174.70
10/25/2018	I1903039	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	172.05
10/25/2018	I1903040	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	934.56
10/25/2018	I1903041	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	934.56
10/25/2018	I1903042	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	934.56
10/25/2018	I1903043	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
10/25/2018	I1903044	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	55.35
10/25/2018	I1903045	Berkeley Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/25/2018	I1903046	Conway Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/26/2018	I1903047	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
10/26/2018	I1903048	Dillon School District Fo	Restricted	CERRA RTR FY19	Education and Training	606.00
10/26/2018	I1903049	Winthrop Employee	Unrestricted	Office of VP Access and E	Office Supplies	88.79
10/26/2018	I1903050	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	150.00
10/26/2018	I1903051	Winthrop Employee	Restricted	CERRA FY19	Other Supplies	85.31
10/26/2018	I1903052	Latta Middle	Restricted	CERRA RTR FY19	Education and Training	150.00
10/26/2018	I1903053	Lee County School Distric	Restricted	CERRA RTR FY19	Education and Training	10,099.33
10/26/2018	I1903054	Loris Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/26/2018	I1903055	Loris Middle School	Restricted	CERRA FY19	Education and Training	150.00
10/26/2018	I1903056	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
10/26/2018	I1903057	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	42.73
10/26/2018	I1903058	Saluda County School Dist	Restricted	CERRA RTR FY19	Education and Training	15,000.00
10/26/2018	I1903059	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	65.83
10/26/2018	I1903060	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	15,556.70
10/26/2018	I1903062	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Repairs Building	865.00
10/26/2018	I1903063	City of Rock Hill	Unrestricted	University College ACAD 1	Contract Services Other	180.00
10/26/2018	I1903064	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,750.00
10/26/2018	I1903065	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/26/2018	I1903066	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
10/26/2018	I1903067	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	221.02
10/26/2018	I1903068	Sodexo Operations LLC	Unrestricted	COBA Student Prof Develop	Food Services	458.95
10/26/2018	I1903069	Next Up Recruits LLC	Unrestricted	Mens Basketball	Technology Supplies and S	500.00
10/26/2018	I1903070	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
10/26/2018	I1903070	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76



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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2018	I1903071	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,150.00
10/26/2018	I1903072	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,800.00
10/26/2018	I1903073	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/26/2018	I1903074	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
10/26/2018	I1903075	Taxback Inc	Unrestricted	Student Activity Internat	Contract Services Other	1,095.00
10/26/2018	I1903076	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,765.19
10/26/2018	I1903077	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	29.91
10/26/2018	I1903078	Advanced Microscopy Techn	Plant	Office of Dean Arts and S	Capital Exp Scientific La	15,050.00
10/26/2018	I1903079	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	453.26
10/26/2018	I1903080	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	610.56
10/26/2018	I1903081	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	102.66
10/26/2018	I1903082	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	196.04
10/26/2018	I1903083	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	406.60
10/26/2018	I1903084	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	200.00
10/26/2018	I1903085	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	813.00
10/26/2018	I1903086	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	238.55
10/26/2018	I1903087	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	273.99
10/26/2018	I1903088	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	139.97
10/26/2018	I1903089	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	17.95
10/26/2018	I1903090	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	370.00
10/26/2018	I1903091	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	185.21
10/26/2018	I1903092	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	129.37
10/26/2018	I1903093	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	44.60
10/26/2018	I1903094	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
10/26/2018	I1903095	Thomson Reuters-West	Unrestricted	Library Acquisitions	Dacus Continuing Resource	4,267.00
10/29/2018	I1902815	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	195.00
10/29/2018	I1903096	Winthrop Student	Unrestricted	Womens Tennis	Athletic Team Travel	4,500.00
10/29/2018	I1903097	Bass, Justin	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/29/2018	I1903098	Chanella, Joshua Michael.	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/29/2018	I1903099	DeSai, Ankit J.	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/29/2018	I1903100	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	664.02
10/29/2018	I1903101	Winthrop Student	Unrestricted	Publications Board	Student Travel	25.15
10/29/2018	I1903102	Winthrop Student	Unrestricted	Graduate School	Student Travel	235.00
10/29/2018	I1903103	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	14.00
10/29/2018	I1903103	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	76.00
10/29/2018	I1903103	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	706.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2018	I1903103	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	439.56
10/29/2018	I1903104	Winthrop Employee	Restricted	CERRA NBCP FY19	Employee In State Meals	7.00
10/29/2018	I1903104	Winthrop Employee	Restricted	CERRA NBCP FY19	Employee In State Mileage	131.81
10/29/2018	I1903105	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	608.02
10/29/2018	I1903105	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	230.47
10/29/2018	I1903105	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	45.00
10/29/2018	I1903106	Rawlings Sporting Goods C	Unrestricted	Womens Softball	Game Equipment for Athlet	1,725.51
10/29/2018	I1903107	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Promotions and	Food Supplies	281.62
10/29/2018	I1903108	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
10/29/2018	I1903109	TISOA Inc	Unrestricted	Womens Soccer	Contract Services Other	5,075.00
10/29/2018	I1903110	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	-1,724.39
10/29/2018	I1903110	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	1,724.39
10/29/2018	I1903110	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	1,724.40
10/29/2018	I1903111	The South Carolina Educat	Restricted	Fine Arts	Contract Services Other	235.00
10/29/2018	I1903112	Three Trees Center for Ch	Unrestricted	Student Life	Education and Training	50.00
10/29/2018	I1903113	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	106.70
10/29/2018	I1903113	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,516.41
10/29/2018	I1903116	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	6,910.00
10/29/2018	I1903117	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	11.74
10/29/2018	I1903118	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	950.61
10/29/2018	I1903119	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	333.53
10/29/2018	I1903120	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-94.54
10/29/2018	I1903121	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.85
10/29/2018	I1903122	adidas INDY LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	398.72
10/29/2018	I1903123	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	27.08
10/29/2018	I1903124	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	155.34
10/29/2018	I1903125	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	601.13
10/29/2018	I1903126	EAB Global Inc	Unrestricted	Office of Financial Aid	Contract Services Other	52,163.00
10/29/2018	I1903127	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	27.53
10/29/2018	I1903137	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	524.01
10/29/2018	I1903138	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mil	44.44
10/29/2018	I1903138	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Gas	36.00
10/30/2018	I1900168	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	78.00
10/30/2018	I1903139	Directorpoint LLC	Unrestricted	Office of President	Technology Supplies and S	4,500.00
10/30/2018	I1903140	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
10/30/2018	I1903141	UNC - Wilmington	Unrestricted	Womens Golf	Athletic Team Travel	2,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2018	I1903142	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,725.00
10/30/2018	I1903143	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,350.00
10/30/2018	I1903144	DeII Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	481.34
10/30/2018	I1903145	HP Inc	Unrestricted	Office of Financial Aid	Office Supplies	957.70
10/30/2018	I1903146	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Mileage	209.07
10/30/2018	I1903146	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Meals	88.00
10/30/2018	I1903146	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Lodging	430.53
10/30/2018	I1903147	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Gas	118.00
10/30/2018	I1903147	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Mil	334.31
10/30/2018	I1903147	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee Out of State Mea	160.00
10/30/2018	I1903148	adidas INDY LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	290.49
10/30/2018	I1903149	Agron Inc	Unrestricted	Athletics Spirit Groups	Other Supplies	260.95
10/30/2018	I1903150	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	102.05
10/30/2018	I1903151	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	18.64
10/30/2018	I1903152	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.68
10/30/2018	I1903153	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	4.22
10/30/2018	I1903154	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4,563.42
10/30/2018	I1903155	Coastal Carolina Universi	Restricted	SBDC - Federal CY2018	Rent Other	250.00
10/30/2018	I1903156	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
10/30/2018	I1903157	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,000.00
10/30/2018	I1903158	Florence-Darlington Techn	Restricted	SBDC - Federal CY2018	Printing Outside Prepared	2.33
10/30/2018	I1903159	Florence-Darlington Techn	Restricted	SBDC - Federal CY2018	Postage	2.83
10/30/2018	I1903160	Florence-Darlington Techn	Restricted	SBDC - Federal CY2018	Office Supplies	34.61
10/30/2018	I1903161	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	590.75
10/30/2018	I1903162	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,817.23
10/30/2018	I1903163	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	40.49
10/30/2018	I1903164	SLAM LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,430.56
10/30/2018	I1903165	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	408.75
10/30/2018	I1903166	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.01
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	10,886.37
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	7,226.35
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	88.28
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	14.66
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	61.03
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	1,880.18
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	8.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	87.61
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	1,241.45
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	8.50
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	4.25
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	90.61
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	108.10
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	733.57
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	78.85
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	879.48
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	78.87
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	161.62
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Power	1,077.15
10/30/2018	J0028872	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	142.94
10/31/2018	I1902938	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	2,800.00
10/31/2018	I1903168	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	40.00
10/31/2018	I1903168	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	96.00
10/31/2018	I1903168	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.27
10/31/2018	I1903168	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	1,355.19
10/31/2018	I1903168	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	25.76
10/31/2018	I1903169	Winthrop Student	Unrestricted	Model UN	Employee Out of State Mil	34.34
10/31/2018	I1903170	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	387.73
10/31/2018	I1903170	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	57.00
10/31/2018	I1903170	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	224.22
10/31/2018	I1903171	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	65.00
10/31/2018	I1903171	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	186.90
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	35.96
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	16.05
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	51.00
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
10/31/2018	I1903172	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	485.90
10/31/2018	I1903173	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	157.07
10/31/2018	I1903173	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	90.00
10/31/2018	I1903173	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Registr	100.00
10/31/2018	I1903173	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	31.00
10/31/2018	I1903174	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	102.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2018	I1903175	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	73.00
10/31/2018	I1903175	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	189.88
10/31/2018	I1903176	Courtyard By Marriott	Unrestricted	Womens Basketball	Athletic Team Travel	1,708.00
10/31/2018	I1903177	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	24.00
10/31/2018	I1903177	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	381.41
10/31/2018	I1903177	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	64.00
10/31/2018	I1903177	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	192.91
10/31/2018	I1903179	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	60.86
10/31/2018	I1903179	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	105.57
10/31/2018	I1903180	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	539.73
10/31/2018	I1903180	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	4.00
10/31/2018	I1903180	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	50.00
10/31/2018	I1903181	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	75.00
10/31/2018	I1903181	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	34.00
10/31/2018	I1903181	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	48.35
10/31/2018	I1903182	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	37.00
10/31/2018	I1903182	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	34.34
10/31/2018	I1903182	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
10/31/2018	I1903183	Winthrop Student	Unrestricted	West Center Operations	Student Travel	240.00
10/31/2018	I1903184	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	551.40
10/31/2018	I1903185	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	95.72
10/31/2018	I1903186	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	20.31
10/31/2018	I1903187	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	14.94
10/31/2018	I1903188	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	601.40
10/31/2018	I1903189	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	582.08
10/31/2018	I1903190	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	676.25
10/31/2018	I1903191	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	333.93
10/31/2018	I1903192	Winthrop Employee	Restricted	NSF - Woodfill - RAPID	Research Materials	443.32
10/31/2018	I1903193	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee Out of State Lod	426.42
10/31/2018	I1903193	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	18.18
10/31/2018	I1903193	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	39.00
10/31/2018	I1903194	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	25.00
10/31/2018	I1903194	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.23
10/31/2018	I1903194	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee Out of State Lod	426.42
10/31/2018	I1903195	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Employee Out of State Lod	426.42
10/31/2018	I1903196	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	3,193.22



## Winthrop University Transparency Report Fiscal Year 2019 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2018	I1903197	Sterling Athletics	Unrestricted	Womens Softball	Minor Equipment Less Than	1,608.91
10/31/2018	I1903198	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	28.79
10/31/2018	I1903199	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	27.40
10/31/2018	I1903200	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	19.44
10/31/2018	I1903200	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
10/31/2018	I1903200	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	18.00
10/31/2018	I1903201	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.30
10/31/2018	I1903201	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
10/31/2018	I1903201	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	648.42
10/31/2018	I1903201	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	26.84
10/31/2018	I1903201	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	85.50
10/31/2018	I1903203	York County Partners in T	Unrestricted	Office of University Even	Membership Dues	100.00
10/31/2018	I1903204	Sign Techniques	Unrestricted	Office of Dean Vis and Pe	Other Supplies	1,271.16
10/31/2018	I1903205	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	43.00
10/31/2018	I1903205	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/31/2018	I1903206	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	5,941.95
10/31/2018	J0028893	JTB Wire Odum Guat 101720	Restricted	Investigations in the Sal	Research Materials	1,051.21
10/31/2018	J0028895	JTB Wire PARFTN Dec 31 20	Restricted	Investigations in the Sal	Contract Services Other	26,131.00