

Winthrop University Transparency Report Fiscal Year 2019 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2018	I1903212	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.68
11/01/2018	I1903213	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.67
11/01/2018	I1903214	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.85
11/01/2018	I1903215	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	167.00
11/01/2018	I1903216	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	416.76
11/01/2018	I1903216	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	40.00
11/01/2018	I1903216	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	14.00
11/01/2018	I1903217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	96.00
11/01/2018	I1903217	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	74.00
11/01/2018	I1903217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	86.00
11/01/2018	I1903217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	209.07
11/01/2018	I1903217	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	215.00
11/01/2018	I1903218	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	17.93
11/01/2018	I1903218	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	384.69
11/01/2018	I1903218	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	28.00
11/01/2018	I1903218	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	85.07
11/01/2018	I1903219	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	13.69
11/01/2018	I1903219	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
11/01/2018	I1903219	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	74.34
11/01/2018	I1903220	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	55.75
11/01/2018	I1903220	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	113.93
11/01/2018	I1903220	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	217.27
11/01/2018	I1903221	Winthrop Employee	Restricted	SC Campaign to Prevent Te	Food Supplies	250.00
11/01/2018	I1903222	Sodexo Operations LLC	Unrestricted	University Events	Food Services	6,722.93
11/01/2018	I1903223	BrandAlliance	Unrestricted	Office of Dean College of	Printing Outside Prepared	5,379.77
11/01/2018	I1903224	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	299.08
11/01/2018	I1903224	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	128.57
11/01/2018	I1903224	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	43.62
11/01/2018	I1903224	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	64.00
11/01/2018	I1903224	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State AirI	35.00
11/01/2018	I1903225	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
11/01/2018	I1903226	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	1,199.59
11/01/2018	I1903227	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	114.06
11/01/2018	I1903227	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	117.20
11/01/2018	I1903228	Conder Flag	Unrestricted	Athletics Promotions and	Contract Services Other	1,161.02
11/01/2018	I1903229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	113.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2018	I1903229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	433.79
11/01/2018	I1903230	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	58.68
11/01/2018	I1903231	Birmingham Jefferson Civi	Unrestricted	West Center Operations	Student Travel	558.13
11/01/2018	I1903232	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	129.03
11/01/2018	I1903232	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	119.50
11/01/2018	I1903233	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	110.50
11/01/2018	I1903233	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	119.29
11/01/2018	I1903234	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
11/01/2018	I1903235	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
11/01/2018	I1903236	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	4,156.26
11/01/2018	I1903237	Parent Institute for Qual	Restricted	NExT LEVEL	Education and Training	18,750.00
11/01/2018	I1903238	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	134.82
11/01/2018	I1903239	McGlynn, Aiko	Auxiliary	Counseling Services	Contract Services Other	5,475.00
11/01/2018	I1903240	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.00
11/01/2018	I1903241	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.00
11/01/2018	I1903242	School District of Newber	Restricted	CERRA RTR FY19	Education and Training	50,192.83
11/01/2018	I1903243	Lugoff Elgin High School	Restricted	CERRA FY19	Education and Training	250.00
11/01/2018	I1903244	Mauldin High School	Restricted	CERRA FY19	Education and Training	250.00
11/01/2018	I1903245	Sampson, Jerome	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	426.22
11/01/2018	I1903246	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	701.57
11/01/2018	I1903247	adidas INDY LLC	Unrestricted	Womens Basketball	Clothing and Dry Goods	98.42
11/01/2018	I1903248	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	89.57
11/01/2018	I1903249	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	100.81
11/01/2018	I1903250	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	39.06
11/01/2018	I1903251	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	108.34
11/01/2018	I1903252	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	303.90
11/01/2018	I1903253	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	428.00
11/01/2018	I1903254	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	168.53
11/01/2018	I1903255	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	84.26
11/01/2018	I1903256	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	19.26
11/01/2018	I1903257	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	58.98
11/01/2018	I1903258	Sodexo Operations LLC	Unrestricted	Mass Communication	Food Services	956.09
11/01/2018	I1903259	Sodexo Operations LLC	Unrestricted	Student Activity Internat	Food Services	41.40
11/01/2018	I1903260	Sodexo Operations LLC	Unrestricted	International Center	Food Services	180.49
11/01/2018	I1903261	Sodexo Operations LLC	Unrestricted	International Center	Food Services	174.11
11/01/2018	I1903262	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	194.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2018	I1903262	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	138.59
11/01/2018	I1903263	Beaufort High School	Restricted	CERRA RTR FY19	Education and Training	250.00
11/01/2018	I1903264	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	30.00
11/01/2018	I1903264	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
11/01/2018	I1903265	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	64.07
11/01/2018	I1903265	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	33.57
11/01/2018	I1903265	Walmart Community/GEMB	Unrestricted	Violence Prevention and E	Food Supplies	40.99
11/01/2018	I1903266	Clover High	Restricted	CERRA FY19	Education and Training	200.04
11/01/2018	I1903267	Dorman High School	Restricted	CERRA FY19	Education and Training	216.71
11/01/2018	I1903268	Dorman High School	Restricted	CERRA FY19	Education and Training	250.00
11/01/2018	I1903269	Winthrop Employee	Unrestricted	Mens Baseball	Minor Equipment Less Than	85.75
11/01/2018	I1903270	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	151.95
11/01/2018	I1903270	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	416.76
11/01/2018	I1903271	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	345.56
11/01/2018	I1903272	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	155.12
11/01/2018	I1903273	Winthrop Employee	Unrestricted	Center for Civic Learning	Student Travel	82.00
11/01/2018	I1903274	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	763.56
11/01/2018	I1903274	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	52.00
11/01/2018	I1903275	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	71.71
11/01/2018	I1903276	Sodexo Operations LLC	Unrestricted	CSL	Food Services	159.32
11/01/2018	I1903277	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	578.23
11/01/2018	I1903277	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	21.00
11/01/2018	I1903277	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	50.00
11/01/2018	I1903277	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	84.00
11/01/2018	I1903278	Abbeville High	Restricted	CERRA FY19	Education and Training	250.00
11/01/2018	I1903279	Allendale Fairfax High	Restricted	CERRA RTR FY19	Education and Training	166.70
11/01/2018	I1903280	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Mileage	22.22
11/01/2018	I1903281	First Presbyterian Church	Restricted	CERRA FY19	Education and Training	150.00
11/01/2018	I1903282	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	39.61
11/01/2018	I1903282	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	12.42
11/01/2018	I1903283	Winthrop Employee	Unrestricted	Music	Office Supplies	71.67
11/01/2018	I1903284	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
11/01/2018	I1903284	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	64.64
11/02/2018	I1902883	Ready, Jena	Unrestricted	Womens Basketball	Athletic Team Travel	-250.00
11/02/2018	I1903167	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	1,014.36
11/02/2018	I1903285	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2018	I1903286	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
11/02/2018	I1903287	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	625.00
11/02/2018	I1903288	Barber, Jonathan	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/02/2018	I1903289	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	300.00
11/02/2018	I1903290	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	64.64
11/02/2018	I1903290	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
11/02/2018	I1903291	Winthrop Student	Unrestricted	West Center Operations	Student Travel	38.89
11/02/2018	I1903292	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	64.64
11/02/2018	I1903292	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
11/02/2018	I1903293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
11/02/2018	I1903293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	395.52
11/02/2018	I1903293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	453.42
11/02/2018	I1903293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	33.00
11/02/2018	I1903294	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	82.09
11/02/2018	I1903294	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	100.00
11/02/2018	I1903295	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
11/02/2018	I1903295	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	135.69
11/02/2018	I1903296	Winthrop Employee	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	66.94
11/02/2018	I1903297	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
11/02/2018	I1903297	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	60.00
11/02/2018	I1903297	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	108.25
11/02/2018	I1903297	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	391.11
11/02/2018	I1903298	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	196.55
11/02/2018	I1903299	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	176.92
11/02/2018	I1903300	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
11/02/2018	I1903300	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	64.64
11/02/2018	I1903301	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
11/02/2018	I1903302	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.79
11/02/2018	I1903303	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
11/02/2018	I1903304	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.59
11/02/2018	I1903305	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
11/02/2018	I1903306	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.59
11/02/2018	I1903307	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.22
11/02/2018	I1903308	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.99
11/02/2018	I1903309	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
11/02/2018	I1903310	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2018	I1903311	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
11/02/2018	I1903312	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
11/02/2018	I1903313	Kluttz, Lee A.	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/02/2018	I1903314	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	22.24
11/02/2018	I1903314	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	60.00
11/02/2018	I1903314	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	485.82
11/02/2018	I1903314	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	725.00
11/02/2018	I1903314	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	14.75
11/02/2018	I1903315	Caruso, Maria Angelica.	Unrestricted	Theatre and Dance	Contract Services Other	200.00
11/02/2018	I1903316	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
11/02/2018	I1903317	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
11/02/2018	I1903318	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	38.31
11/02/2018	I1903319	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	292.00
11/02/2018	I1903320	Pendleton High	Restricted	CERRA RTR FY19	Education and Training	250.00
11/02/2018	I1903321	Timberland High	Restricted	CERRA FY19	Education and Training	200.04
11/02/2018	I1903322	TAO Connect Inc	Auxiliary	Counseling Services	Contract Services Other	5,500.00
11/02/2018	I1903323	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	47.41
11/02/2018	I1903324	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
11/02/2018	I1903324	Winthrop Student	Unrestricted	Graduate School	Student Travel	315.42
11/02/2018	I1903325	Academy Bus LLC	Unrestricted	Music	Student Travel	1,190.00
11/02/2018	I1903326	Academy Bus LLC	Unrestricted	Music	Student Travel	2,509.00
11/02/2018	I1903327	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	6.71
11/02/2018	I1903328	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	21.88
11/02/2018	I1903329	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
11/02/2018	I1903330	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
11/02/2018	I1903331	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	150.00
11/02/2018	I1903332	McHenry, Andrew	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/02/2018	I1903333	B&K Pro Audio & Lighting	Unrestricted	Athletics Promotions and	Contract Services Other	1,571.30
11/02/2018	I1903334	Winthrop Employee	Unrestricted	Office of Accessibility	Employee In State Mileage	79.79
11/02/2018	I1903335	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Mileage	72.01
11/02/2018	I1903336	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/02/2018	I1903336	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	250.88
11/02/2018	I1903337	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
11/02/2018	I1903337	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
11/02/2018	I1903337	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	28.00
11/02/2018	I1903337	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	104.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2018	I1903337	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	150.00
11/02/2018	I1903338	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	56.00
11/02/2018	I1903338	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	58.24
11/02/2018	I1903339	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	416.76
11/02/2018	I1903339	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	6.00
11/02/2018	I1903339	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	26.87
11/02/2018	I1903339	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	34.00
11/02/2018	I1903340	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
11/02/2018	I1903341	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	64.64
11/02/2018	I1903341	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
11/02/2018	I1903342	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	2.25
11/02/2018	I1903342	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	151.50
11/02/2018	I1903343	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
11/02/2018	I1903344	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
11/02/2018	I1903344	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	7.58
11/02/2018	I1903345	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	63.63
11/05/2018	I1903346	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	186.60
11/05/2018	I1903347	Sodexo Operations LLC	Unrestricted	Social and Behavioral Res	Food Services	395.33
11/05/2018	I1903348	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	250.00
11/05/2018	I1903348	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	250.00
11/05/2018	I1903349	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	95.95
11/05/2018	I1903349	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
11/05/2018	I1903350	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	23.00
11/05/2018	I1903350	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	303.00
11/05/2018	I1903351	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,800.00
11/05/2018	I1903352	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	576.73
11/05/2018	I1903353	Pearson Education	Unrestricted	College of Business Instr	Education and Training	5,648.43
11/05/2018	I1903354	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	8.99
11/05/2018	I1903355	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
11/05/2018	I1903356	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5,949.55
11/05/2018	I1903357	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	13.55
11/05/2018	I1903357	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	48.09
11/05/2018	I1903358	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	78.75
11/05/2018	I1903358	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	501.14
11/05/2018	I1903359	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	12.84
11/05/2018	I1903360	York County Regional Cham	Unrestricted	Athletics Promotions and	Contract Services Other	750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2018	I1903361	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	43.50
11/05/2018	I1903362	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	518.96
11/05/2018	I1903362	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	125.00
11/05/2018	I1903363	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	192.00
11/05/2018	I1903363	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	279.04
11/05/2018	I1903363	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	16.50
11/05/2018	I1903364	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.57
11/05/2018	I1903364	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
11/06/2018	I1903365	Winthrop Student	Unrestricted	Admissions	Student Travel	705.73
11/06/2018	I1903366	Millichap, Christian	Unrestricted	Mathematics	Contract Services Other	100.00
11/06/2018	I1903367	Alpha Phi Alpha Fraternit	Unrestricted	Student Allocations	Student Travel	392.50
11/06/2018	I1903368	Office Environments Inc	Unrestricted	Office of VP Academic Aff	Contract Services Other	2,386.55
11/06/2018	I1903369	Office Environments Inc	Unrestricted	Social and Behavioral Res	Contract Services Other	20,524.96
11/06/2018	I1903370	W.W. Grainger Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,103.00
11/06/2018	I1903371	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	10,876.34
11/06/2018	I1903372	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Travel	2.50
11/06/2018	I1903372	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	16.00
11/06/2018	I1903373	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	507.70
11/06/2018	I1903374	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	6,196.20
11/06/2018	I1903375	Wiley Edu LLC	Unrestricted	University General	Guarantee Expenses	103,977.00
11/06/2018	I1903376	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
11/06/2018	I1903376	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
11/06/2018	I1903377	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.42
11/06/2018	I1903378	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	45.02
11/06/2018	I1903379	Connect The 19 Dots Inc	Unrestricted	Theatre and Dance	Contract Services Other	400.00
11/06/2018	I1903380	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
11/06/2018	I1903381	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.05
11/06/2018	I1903382	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,159.94
11/06/2018	I1903383	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,782.15
11/06/2018	I1903384	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
11/06/2018	I1903385	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.02
11/06/2018	I1903386	Anderson University	Agency	Scholarships and Financia	Education and Training	7,200.00
11/06/2018	I1903387	Anderson University	Agency	Scholarships and Financia	Education and Training	6,300.00
11/06/2018	I1903388	Elliott, Reed Hagen.	Unrestricted	CVPA Galleries	Contract Services Other	524.22
11/06/2018	I1903389	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,400.00
11/06/2018	I1903390	College of Charleston	Agency	Scholarships and Financia	Education and Training	6,900.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2018	I1903391	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,400.00
11/06/2018	I1903392	Lander University	Agency	Scholarships and Financia	Education and Training	4,200.00
11/06/2018	I1903393	Lander University	Agency	Scholarships and Financia	Education and Training	5,100.00
11/06/2018	I1903394	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,600.00
11/06/2018	I1903395	USC Columbia	Agency	Scholarships and Financia	Education and Training	8,400.00
11/06/2018	I1903396	Saluda County School Dist	Restricted	CERRA RTR FY19	Education and Training	2,500.00
11/06/2018	I1903397	Ahn, Alexander Jonghyun.	Unrestricted	DSU Activities	Contract Services Other	1,350.00
11/06/2018	I1903398	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	2,850.00
11/06/2018	I1903399	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	84,425.00
11/06/2018	I1903400	Bamberg Two	Restricted	CERRA RTR FY19	Education and Training	68,600.00
11/06/2018	I1903401	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	2,172.72
11/06/2018	I1903402	Francis Marion University	Agency	Scholarships and Financia	Education and Training	48,450.00
11/06/2018	I1903403	Newberry College	Agency	Scholarships and Financia	Education and Training	14,250.00
11/06/2018	I1903404	Newberry College	Agency	Scholarships and Financia	Education and Training	2,100.00
11/06/2018	I1903405	USC Upstate	Agency	Scholarships and Financia	Education and Training	65,550.00
11/06/2018	I1903406	USC Columbia	Agency	Scholarships and Financia	Education and Training	185,250.00
11/06/2018	I1903407	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
11/06/2018	I1903408	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
11/06/2018	I1903409	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
11/06/2018	I1903410	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,320.00
11/06/2018	I1903411	Sodexo Operations LLC	Unrestricted	Student Academic Services	Food Services	68.14
11/06/2018	I1903412	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Food Supplies	102.71
11/06/2018	I1903413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
11/06/2018	I1903413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	396.89
11/06/2018	I1903413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	648.42
11/06/2018	I1903413	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	85.50
11/06/2018	I1903414	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	58.04
11/06/2018	I1903415	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	403.81
11/06/2018	I1903416	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	707.99
11/06/2018	I1903417	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	412.01
11/06/2018	I1903418	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	49.72
11/06/2018	I1903419	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	1,419.03
11/06/2018	I1903420	Dell Marketing LP	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	957.72
11/07/2018	I1903421	Chap, Brandon Christopher	Unrestricted	Telecommunications	Consultant Fees	480.00
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.27
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	384.06
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	46.68
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	72.92
11/07/2018	I1903422	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	17.82
11/07/2018	I1903423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
11/07/2018	I1903424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	31.51
11/07/2018	I1903424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
11/07/2018	I1903424	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	28.00
11/07/2018	I1903425	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	240.38
11/07/2018	I1903426	Fire & Life Safety Americ	Auxiliary	Cafeterias	Contract Services Other	481.74
11/07/2018	I1903427	Cherokee County Chamber o	Restricted	SBDC - Federal CY2018	Membership Dues	250.00
11/07/2018	I1903428	Winthrop Student	Unrestricted	Match SBDC CY2018	Student Travel	9.34
11/07/2018	I1903429	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
11/07/2018	I1903430	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
11/07/2018	I1903431	Conder Flag	Unrestricted	Mens Basketball	Other Supplies	80.25
11/07/2018	I1903432	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	482.03
11/07/2018	I1903433	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	301.85
11/07/2018	I1903434	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	299.60
11/07/2018	I1903435	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	38.52
11/07/2018	I1903436	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
11/07/2018	I1903437	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	40,625.62
11/07/2018	I1903438	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	50.00
11/07/2018	I1903439	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	31.03
11/07/2018	I1903440	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	195.71
11/07/2018	I1903441	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	289.94
11/07/2018	I1903442	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	19.96
11/07/2018	I1903443	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
11/07/2018	I1903444	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,536.94
11/07/2018	I1903445	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	429.48
11/07/2018	I1903446	Greater York Chamber of C	Restricted	SBDC - Federal CY2018	Membership Dues	100.00
11/07/2018	I1903447	Sodexo Operations LLC	Agency	Athletics	Food Supplies	2,465.14
11/07/2018	I1903448	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	6.06
11/07/2018	I1903449	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Student Travel for Resear	443.40
11/08/2018	I1902499	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-260.00
11/08/2018	I1903451	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	632.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2018	I1903451	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,040.81
11/08/2018	I1903452	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	387.84
11/08/2018	I1903452	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	14.00
11/08/2018	I1903452	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	109.64
11/08/2018	I1903453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	39.00
11/08/2018	I1903453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	110.10
11/08/2018	I1903453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.75
11/08/2018	I1903454	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
11/08/2018	I1903455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	66.00
11/08/2018	I1903455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	373.03
11/08/2018	I1903455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	36.00
11/08/2018	I1903456	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	633.35
11/08/2018	I1903457	Ally Bank	Unrestricted	Office of VP Finance Busi	Capital Lease Exp Vehicle	408.33
11/08/2018	I1903458	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	255.00
11/08/2018	I1903459	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	350.00
11/08/2018	I1903460	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	263.16
11/08/2018	I1903461	Burns, Todd Fulton.	Unrestricted	CVPA Theatre Production	Contract Services Other	200.00
11/08/2018	I1903462	Fleming, Betty	Unrestricted	Human Nutrition	Contract Services Other	125.00
11/08/2018	I1903463	White, Mary A.	Unrestricted	Human Nutrition	Contract Services Other	125.00
11/08/2018	I1903464	Winthrop Student	Unrestricted	Center for Civic Learning	Other Supplies	30.00
11/08/2018	I1903466	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
11/08/2018	I1903467	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	467.21
11/08/2018	I1903468	Winthrop Employee	Unrestricted	Office of Dean College of	Postage	10.00
11/08/2018	I1903469	Winthrop Employee	Unrestricted	Womens Basketball	Subscriptions	14.95
11/08/2018	I1903470	Winthrop Employee	Unrestricted	International Center	Food Supplies	32.65
11/08/2018	I1903471	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	1,689.61
11/08/2018	I1903472	Pearson Education	Unrestricted	College of Business Instr	Education and Training	12,775.00
11/09/2018	I1903473	Avitur, Haim	Unrestricted	Music	Contract Services Other	125.00
11/09/2018	I1903474	Booker, Linda J.	Unrestricted	Student Allocations	Contract Services Other	250.00
11/09/2018	I1903475	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	248.97
11/09/2018	I1903476	Chester County School Dis	Unrestricted	Office of Dean College of	Contract Services Other	2,116.29
11/09/2018	I1903477	Clover School District	Unrestricted	Office of Dean College of	Contract Services Other	2,212.49
11/09/2018	I1903478	Fort Mill School District	Unrestricted	Office of Dean College of	Contract Services Other	7,735.80
11/09/2018	I1903479	Lancaster County School D	Unrestricted	Office of Dean College of	Contract Services Other	2,180.42
11/09/2018	I1903480	York School District One	Unrestricted	Office of Dean College of	Contract Services Other	6,348.87
11/09/2018	I1903481	Rock Hill School District	Unrestricted	Office of Dean College of	Contract Services Other	10,105.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2018	I1903482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	21.50
11/09/2018	I1903482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
11/09/2018	I1903482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	127.40
11/09/2018	I1903484	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	75.00
11/09/2018	I1903485	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
11/09/2018	I1903486	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Mil	22.83
11/09/2018	I1903487	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Student Travel	1,114.89
11/09/2018	I1903488	Columbia College	Agency	Scholarships and Financia	Education and Training	2,850.00
11/09/2018	I1903489	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	29.96
11/09/2018	I1903490	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	367.95
11/09/2018	I1903491	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.56
11/09/2018	I1903492	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	74.71
11/09/2018	I1903493	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	203.29
11/09/2018	I1903494	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.58
11/09/2018	I1903495	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	79.39
11/09/2018	I1903495	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	35.00
11/09/2018	I1903496	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Food Supplies	21.30
11/09/2018	I1903497	Sumter School District	Restricted	CERRA FY19	Education and Training	150.00
11/09/2018	I1903498	Sumter School District	Restricted	CERRA FY19	Education and Training	150.00
11/09/2018	I1903499	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.87
11/09/2018	I1903500	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.09
11/12/2018	I1903501	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	323.76
11/12/2018	I1903501	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	31.00
11/12/2018	I1903502	DoubleTree Collinsville	Unrestricted	Mens Basketball	Athletic Team Travel	3,674.88
11/12/2018	I1903503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	464.59
11/12/2018	I1903503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	217.00
11/12/2018	I1903503	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	241.15
11/12/2018	I1903504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
11/12/2018	I1903504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
11/12/2018	I1903505	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
11/12/2018	I1903506	AAA Environmental	Auxiliary	Environmental Health and	Contract Services Other	1,290.00
11/12/2018	I1903506	AAA Environmental	Unrestricted	Environmental Health and	Contract Services Other	1,290.00
11/12/2018	I1903507	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	221.42
11/12/2018	I1903508	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,036.13
11/12/2018	I1903509	BrandPro Inc	Unrestricted	Mens Basketball	Other Supplies	32.10
11/12/2018	I1903510	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	102.89

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11/12/2018	I1903510	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	39.12
11/12/2018	I1903510	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	319.50
11/12/2018	I1903510	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Air	679.10
11/12/2018	I1903511	Winthrop Employee	Restricted	McNair Scholars - II	Office Supplies	198.74
11/12/2018	I1903512	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	157.76
11/12/2018	I1903513	Winthrop Student	Unrestricted	Student Allocations	Food Supplies	35.49
11/12/2018	I1903513	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	17.12
11/12/2018	I1903514	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	586.00
11/12/2018	I1903515	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.50
11/12/2018	I1903516	Todd Bremer & Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	35.33
11/12/2018	I1903519	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	468.66
11/12/2018	I1903520	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	1,725.00
11/12/2018	I1903521	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	135.89
11/12/2018	I1903522	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	100.30
11/12/2018	I1903523	Pearson Education	Unrestricted	College of Business Instr	Education and Training	239.95
11/12/2018	I1903524	Barnes & Noble College Bo	Unrestricted	Athletics	Books	550.50
11/12/2018	I1903524	Barnes & Noble College Bo	Unrestricted	Mens Basketball	Books	216.95
11/12/2018	I1903525	Barnes & Noble College Bo	Agency	Athletics	Books	76.95
11/12/2018	I1903526	Barnes & Noble College Bo	Agency	Athletics	Books	325.70
11/12/2018	I1903527	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	77.90
11/12/2018	I1903528	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,219.57
11/12/2018	I1903529	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	126.18
11/12/2018	I1903530	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/12/2018	I1903531	Winthrop Employee	Unrestricted	Fine Arts	Technology Supplies and S	53.48
11/12/2018	I1903532	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.01
11/12/2018	J0028896	JTB Wire Kingston Tuition	Unrestricted	International Center	Contract Services Other	26,979.51
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.27
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	3.78
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Office of Dean Business A	Merchant Credit Card Fees	5.55
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Fine Arts	Merchant Credit Card Fees	14.29
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Dacus Library	Merchant Credit Card Fees	7.40
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Music	Merchant Credit Card Fees	2.28
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Office of Communications	Merchant Credit Card Fees	41.99
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	44.56
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	1.94
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	University General	Merchant Credit Card Fees	94.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	51.21
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Design	Merchant Credit Card Fees	7.14
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Counseling Services	Merchant Credit Card Fees	10.12
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	14.35
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Music	Merchant Credit Card Fees	19.93
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	PE Sport and Human Perfor	Merchant Credit Card Fees	6.87
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	University General	Merchant Credit Card Fees	23.99
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	14.93
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Auxiliary	Cafeterias	Merchant Credit Card Fees	150.63
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Records And Registration	Merchant Credit Card Fees	5.14
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Unrestricted	Social Work	Merchant Credit Card Fees	6.93
11/12/2018	J0028952	JSH Oct HrtInd Adms CC Fe	Auxiliary	Games Fund	Merchant Credit Card Fees	.51
11/13/2018	I1903533	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	809.31
11/13/2018	I1903533	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	6.00
11/13/2018	I1903534	Winthrop Employee	Restricted	FY18 Collegiate Recycling	Employee Out of State Lod	752.79
11/13/2018	I1903534	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	101.00
11/13/2018	I1903534	Winthrop Employee	Restricted	FY18 Collegiate Recycling	Employee Out of State Gas	35.00
11/13/2018	I1903535	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	175.13
11/13/2018	I1903536	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals T	7.00
11/13/2018	I1903536	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Registr	25.00
11/13/2018	I1903536	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	70.70
11/13/2018	I1903537	Dell Marketing LP	Unrestricted	Employee Development	IT Minor Equipment Less T	2,679.27
11/13/2018	I1903538	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	67.00
11/13/2018	I1903538	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
11/13/2018	I1903538	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	240.82
11/13/2018	I1903539	Howard Technology Solutio	Unrestricted	IT Inititative	IT Smartclassroom Less Th	34,428.16
11/13/2018	I1903540	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	130.69
11/13/2018	I1903541	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,218.58
11/13/2018	I1903541	Apple Computer	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	1,562.35
11/13/2018	I1903542	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
11/13/2018	I1903542	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	315.84
11/13/2018	I1903543	Apple Computer	Unrestricted	Office of Dean Vis and Pe	IT Minor Equipment Less T	188.12
11/13/2018	I1903543	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	146.74
11/13/2018	I1903544	HP Inc	Auxiliary	Residence Life General Op	Minor Equipment Less Than	139.53
11/13/2018	I1903545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	130.87
11/13/2018	I1903545	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2018	I1903546	Carolina Advanced Digital	Plant	Accreditation and Account	IT Wifi and Network Less	1,530.10
11/13/2018	I1903547	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	30.57
11/13/2018	I1903548	HP Inc	Unrestricted	Music	Office Supplies	170.56
11/13/2018	I1903549	Pollard, Arthur J.	Unrestricted	Biology	Education and Training	120.00
11/13/2018	I1903550	Carolina Advanced Digital	Unrestricted	Social and Behavioral Res	Capital Exp IT Wifi and N	5,285.96
11/13/2018	I1903550	Carolina Advanced Digital	Unrestricted	Social and Behavioral Res	IT Wifi and Network Less	6,002.20
11/13/2018	I1903551	AVRO Inc	Plant	Office of Dean Arts and S	Research Materials	1,604.95
11/13/2018	I1903552	Silver, Wayne L.	Unrestricted	Biology	Education and Training	120.00
11/13/2018	I1903554	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	75.00
11/13/2018	I1903554	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	75.00
11/13/2018	I1903555	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
11/13/2018	I1903555	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
11/13/2018	I1903556	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	224.00
11/13/2018	I1903557	Winthrop Student	Unrestricted	International Center	Food Supplies	43.99
11/13/2018	I1903561	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	161.87
11/13/2018	I1903563	SASFAA	Unrestricted	Office of Financial Aid	Employee Out of State Reg	275.00
11/13/2018	I1903566	Precision Time Systems In	Unrestricted	Athletics Facilities and	Contract Services Other	462.35
11/13/2018	I1903568	Simplified Office Systems	Plant	Office of Dean Vis and Pe	Capital Exp Educational E	22,922.61
11/13/2018	I1903570	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.00
11/13/2018	I1903571	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	192.00
11/13/2018	I1903572	SCMEA - Orchestra Divisio	Unrestricted	Music	Advertising Costs	125.00
11/13/2018	I1903573	Total Percussion	Unrestricted	Music	Contract Services Other	200.00
11/13/2018	I1903575	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,600.00
11/13/2018	I1903576	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	444.08
11/13/2018	I1903577	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	959.08
11/13/2018	I1903578	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	764.00
11/13/2018	I1903579	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	531.00
11/13/2018	I1903580	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	408.00
11/13/2018	I1903581	Hyland, Mary	Auxiliary	Games Fund	Contract Services Other	2,000.00
11/13/2018	I1903582	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	46.87
11/13/2018	I1903583	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	57.49
11/13/2018	I1903583	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	11.39
11/13/2018	I1903583	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Counci	Food Supplies	74.85
11/13/2018	I1903583	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	70.78
11/13/2018	I1903583	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	31.69
11/13/2018	I1903585	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2018	I1903586	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	1,076.50
11/13/2018	I1903587	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
11/13/2018	I1903587	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
11/13/2018	I1903587	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
11/13/2018	I1903588	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
11/13/2018	I1903588	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
11/13/2018	I1903588	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
11/13/2018	I1903589	Classic Graphics Inc	Unrestricted	CVPA Special Projects	Metered Mail	227.48
11/13/2018	I1903590	Columbia College	Restricted	CERRA FY19	Education and Training	1,266.82
11/13/2018	I1903591	Columbia College	Restricted	CERRA RTR FY19	Education and Training	133.36
11/13/2018	I1903592	The Citadel	Restricted	CERRA RTR FY19	Education and Training	200.04
11/13/2018	I1903593	Clemson University	Restricted	CERRA FY19	Education and Training	750.15
11/13/2018	I1903594	Blacksburg High School	Restricted	CERRA FY19	Education and Training	250.00
11/13/2018	I1903595	Chapman High	Restricted	CERRA FY19	Education and Training	200.04
11/13/2018	I1903596	Chesnee High	Restricted	CERRA FY19	Education and Training	233.38
11/13/2018	I1903597	East Clarendon High	Restricted	CERRA FY19	Education and Training	100.00
11/13/2018	I1903598	Hannah-Pamplico High	Restricted	CERRA RTR FY19	Education and Training	166.70
11/13/2018	I1903599	Rock Hill School District	Restricted	CERRA RTR FY19	Education and Training	150.00
11/13/2018	I1903600	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	145.29
11/13/2018	I1903601	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Lod	930.00
11/13/2018	I1903601	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	42.27
11/13/2018	I1903602	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	150.00
11/13/2018	I1903603	Barnwell School District	Restricted	CERRA RTR FY19	Education and Training	150.00
11/13/2018	I1903604	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	240.00
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	71.06
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	3,937.44
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	16,914.74
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	52.99
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	42.36
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	633.65
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	2,976.61
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	253.73
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	857.79
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	1,750.93
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	489.48
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	17,809.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	22,445.13
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	238.97
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	35.90
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	955.58
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	2,791.60
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	39.52
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	6,638.07
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	9,065.39
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
11/13/2018	J0028963	JSH CRH Ut Sept pd Nov 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,535.85
11/14/2018	I1903613	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	91.91
11/14/2018	I1903616	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	240.00
11/14/2018	I1903617	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	240.00
11/14/2018	I1903618	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	240.00
11/14/2018	I1903619	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	240.00
11/14/2018	I1903620	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,069.23
11/14/2018	I1903621	Crocker, Donna	Unrestricted	Office of Dean College of	Non Employee Travel	81.50
11/14/2018	I1903622	Grant, LaKeytria Julia.	Unrestricted	Office of Dean College of	Non Employee Travel	146.45
11/14/2018	I1903623	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Mileage	45.45
11/14/2018	I1903624	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Reg	465.00
11/14/2018	I1903624	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Lod	795.60
11/14/2018	I1903624	Winthrop Employee	Restricted	NSF - RUI Boyer	Employee Out of State Air	314.90
11/14/2018	I1903625	Dils, Ann	Unrestricted	CVPA Theatre Production	Contract Services Other	200.00
11/14/2018	I1903626	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	11.53
11/14/2018	I1903628	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	60.60
11/14/2018	I1903629	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,039.29
11/14/2018	I1903630	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	239.37
11/14/2018	I1903631	Moore, Larry E.	Unrestricted	Office of Dean College of	Non Employee Travel	58.58
11/14/2018	I1903632	Rogers, Danny	Unrestricted	Office of Dean College of	Non Employee Travel	89.90
11/14/2018	I1903633	Andrew Jackson Middle Sch	Restricted	ABC Project FY19	Education and Training	130.00
11/14/2018	I1903634	Beaufort County School Di	Restricted	ABC Project FY19	Education and Training	240.00
11/14/2018	I1903635	Chesterfield School Distr	Restricted	ABC Project FY19	Education and Training	58.00
11/14/2018	I1903636	Greenville County School	Restricted	ABC Project FY19	Education and Training	311.22
11/14/2018	I1903637	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	65.36
11/14/2018	I1903637	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
11/14/2018	I1903638	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	299.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2018	I1903638	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	393.40
11/14/2018	I1903638	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	75.00
11/14/2018	I1903639	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	30.00
11/14/2018	I1903639	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	37.92
11/14/2018	I1903640	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	632.26
11/14/2018	I1903640	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	102.00
11/14/2018	I1903640	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	322.56
11/14/2018	I1903641	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/14/2018	I1903642	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/14/2018	I1903643	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	64.00
11/14/2018	I1903643	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	365.40
11/14/2018	I1903644	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/14/2018	I1903644	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	12.01
11/14/2018	I1903645	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/14/2018	I1903647	Arcpoint Occupational Sol	Unrestricted	Office of VP Human Resour	Contract Services Other	336.60
11/14/2018	I1903648	Arcpoint Occupational Sol	Unrestricted	Human Nutrition	Campus Services Contra	28.05
11/14/2018	I1903649	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	73.58
11/14/2018	I1903650	Denville Scientific	Plant	Office of Dean Arts and S	Capital Exp Scientific La	2,177.45
11/14/2018	I1903651	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	388.61
11/14/2018	I1903652	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	134.11
11/14/2018	I1903653	City of Rock Hill	Unrestricted	Office of University Even	Other Supplies	900.00
11/14/2018	I1903654	Winthrop Student	Unrestricted	West Center Operations	Student Travel	58.72
11/14/2018	I1903655	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Clothing and Dry Goods	325.38
11/14/2018	I1903656	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	833.87
11/14/2018	I1903657	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	59.10
11/14/2018	I1903658	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	59.10
11/14/2018	I1903659	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	42.56
11/14/2018	I1903660	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	42.56
11/14/2018	I1903661	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	42.56
11/14/2018	I1903662	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	539.53
11/14/2018	I1903663	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	527.78
11/14/2018	I1903664	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	126.21
11/14/2018	I1903665	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	241.66
11/14/2018	I1903666	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	170.62
11/14/2018	I1903667	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	1,031.24
11/14/2018	I1903668	Sodexo Operations LLC	Unrestricted	Human Resources Related E	Food Services	-527.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2018	I1903669	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	63.78
11/14/2018	I1903670	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	12.72
11/14/2018	I1903671	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	24.79
11/14/2018	I1903672	Dorchester School Distric	Restricted	CERRA RTR FY19	Education and Training	23,928.81
11/14/2018	I1903673	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	35.51
11/14/2018	I1903673	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	32.00
11/14/2018	I1903673	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	12.00
11/14/2018	I1903674	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	828.00
11/14/2018	I1903675	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	828.00
11/14/2018	I1903676	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	828.00
11/14/2018	I1903677	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	828.00
11/14/2018	I1903678	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	625.00
11/14/2018	I1903679	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	625.00
11/14/2018	I1903680	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	259.59
11/14/2018	I1903680	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Ren	259.77
11/14/2018	I1903680	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	2,027.11
11/14/2018	I1903680	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	561.61
11/14/2018	I1903680	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	212.00
11/14/2018	I1903681	STI LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,000.00
11/14/2018	I1903682	Simplified Office Systems	Unrestricted	Office of Dean Vis and Pe	Office Supplies	414.12
11/14/2018	I1903683	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	593.85
11/14/2018	I1903684	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	523.68
11/14/2018	J0028943	JTB1005919341 STx Prnt Oc	Unrestricted	Office of Communications	Issues Print Shop	128.02
11/14/2018	J0028951	JTB1005919573 STx Adms Oc	Unrestricted	Athletics Facilities and	Taxes and Licenses	61.30
11/15/2018	I1903685	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	170.42
11/15/2018	I1903686	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Travel	150.99
11/15/2018	I1903687	B&K Pro Audio & Lighting	Unrestricted	Student Homecoming	Contract Services Other	2,040.65
11/15/2018	I1903688	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	95.95
11/15/2018	I1903688	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	26.00
11/15/2018	I1903688	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	128.53
11/15/2018	I1903689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	230.95
11/15/2018	I1903689	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	155.10
11/15/2018	I1903689	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	344.90
11/15/2018	I1903689	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	269.05
11/15/2018	I1903690	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	65.65
11/15/2018	I1903691	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	801.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2018	I1903691	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	273.26
11/15/2018	I1903691	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Rental	468.00
11/15/2018	I1903691	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	363.91
11/15/2018	I1903692	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	17.00
11/15/2018	I1903693	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	31.60
11/15/2018	I1903693	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	250.00
11/15/2018	I1903693	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	25.35
11/15/2018	I1903693	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	66.00
11/15/2018	I1903693	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	550.95
11/15/2018	I1903694	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
11/15/2018	I1903695	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	37.02
11/15/2018	I1903696	Winthrop Student	Unrestricted	International Center	Food Supplies	31.51
11/15/2018	I1903697	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
11/15/2018	I1903697	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	303.75
11/15/2018	I1903698	Winthrop Employee	Unrestricted	Mass Communication	Educational Supplies	40.66
11/15/2018	I1903699	Winthrop Student	Unrestricted	Model UN	Student Travel	75.00
11/15/2018	I1903700	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,491.04
11/15/2018	I1903701	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,229.02
11/15/2018	I1903701	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	30.00
11/15/2018	I1903701	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	48.00
11/15/2018	I1903702	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	25.76
11/15/2018	I1903702	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	16.00
11/15/2018	I1903702	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	8.00
11/15/2018	I1903703	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	164.78
11/15/2018	I1903703	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
11/15/2018	I1903704	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	249.47
11/15/2018	I1903704	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
11/15/2018	I1903705	Winthrop Student	Unrestricted	West Center Operations	Student Travel	33.11
11/15/2018	I1903706	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	67.37
11/15/2018	I1903707	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,639.04
11/15/2018	I1903708	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,732.40
11/15/2018	I1903709	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
11/15/2018	I1903710	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
11/15/2018	I1903711	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	840.35
11/15/2018	I1903712	Darlington County School	Restricted	CERRA RTR FY19	Education and Training	21,379.05
11/15/2018	I1903713	Sodexo Operations LLC	Unrestricted	Graduate Recruiting and M	Food Services	150.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2018	I1903714	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
11/15/2018	I1903715	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	340.14
11/15/2018	I1903716	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	220.89
11/15/2018	I1903717	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	68.00
11/15/2018	I1903718	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	117.00
11/15/2018	I1903719	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	24.00
11/15/2018	I1903720	Kaleidoscope	Unrestricted	Office of Dean College of	Contract Services Other	2,350.00
11/15/2018	I1903721	Lyles, Karl A.	Unrestricted	Athletics	Contract Services Other	3,103.00
11/15/2018	I1903722	Trane U.S. Inc	Unrestricted	Central Receiving	Resale Central Supplies	1,702.04
11/15/2018	I1903723	Trane U.S. Inc	Unrestricted	Central Receiving	Resale Central Supplies	1,661.43
11/15/2018	I1903724	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,238.15
11/15/2018	I1903725	Venture Tours Inc	Unrestricted	Mens Basketball	Contract Services Other	7,335.75
11/15/2018	I1903726	U S Citizenship and Immig	Unrestricted	Admissions	Contract Services Other	1,410.00
11/15/2018	I1903727	Gala Affairs Party Rental	Unrestricted	Family Weekend	Rent Other	2,687.84
11/15/2018	I1903728	Gala Affairs Party Rental	Unrestricted	Family Weekend	Rent Other	-57.25
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	152.65
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	5.05
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	654.95
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	91.00
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,072.37
11/15/2018	I1903729	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	60.00
11/15/2018	I1903730	Ally Bank	Unrestricted	Office of VP Finance Busi	Capital Lease Exp Vehicle	408.33
11/15/2018	I1903731	Interstate Solutions	Plant	Capital Plant Accounts	Contract Services Other	1,360.00
11/15/2018	I1903732	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	300.00
11/15/2018	I1903733	AAR of North Carolina Inc	Plant	Capital Plant Accounts	Contract Services Other	75,316.33
11/15/2018	I1903734	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	41.00
11/15/2018	I1903734	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	672.30
11/15/2018	I1903734	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	105.00
11/15/2018	I1903734	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	276.90
11/15/2018	I1903735	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	43.00
11/15/2018	I1903735	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	89.89
11/15/2018	I1903736	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Gas Par	37.66
11/15/2018	I1903737	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	43.00
11/15/2018	I1903737	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	89.89
11/15/2018	I1903738	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	43.00
11/15/2018	I1903738	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	89.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2018	I1903739	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	382.84
11/15/2018	I1903740	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	153.42
11/15/2018	I1903741	National Research Center	Unrestricted	Admissions	Contract Services Other	7,000.00
11/15/2018	I1903742	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,800.00
11/15/2018	J0028972	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,423.57
11/15/2018	J0028972	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	156.23
11/16/2018	I1903743	Winthrop Student	Unrestricted	Student Allocations	Student Travel	450.00
11/16/2018	I1903744	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	778.70
11/16/2018	I1903745	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/16/2018	I1903745	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	47.44
11/16/2018	I1903746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	57.00
11/16/2018	I1903746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	42.62
11/16/2018	I1903746	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	55.50
11/16/2018	I1903747	Gala Affairs Party Rental	Unrestricted	Music	Contract Services Other	866.70
11/16/2018	I1903748	Cargill, Emily	Unrestricted	Theatre and Dance	Contract Services Other	150.00
11/16/2018	I1903749	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	73.39
11/16/2018	I1903749	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/16/2018	I1903750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.18
11/16/2018	I1903750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
11/16/2018	I1903750	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	65.15
11/16/2018	I1903751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	70.17
11/16/2018	I1903751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/16/2018	I1903752	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/16/2018	I1903752	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.06
11/16/2018	I1903753	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
11/16/2018	I1903753	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	69.54
11/16/2018	I1903753	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	315.58
11/16/2018	I1903754	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	36.81
11/16/2018	I1903755	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	500.00
11/16/2018	I1903756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
11/16/2018	I1903756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.32
11/16/2018	I1903757	Winthrop Employee	Unrestricted	CVPA Accreditation	Employee Out of State Mil	54.54
11/16/2018	I1903758	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/16/2018	I1903759	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	68.98
11/16/2018	I1903760	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,602.08
11/16/2018	I1903761	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	202.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2018	I1903761	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	50.00
11/16/2018	I1903761	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	114.59
11/16/2018	I1903762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Gas Park	12.26
11/16/2018	I1903762	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Gas Park	8.79
11/16/2018	I1903762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	237.76
11/16/2018	I1903762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	57.00
11/16/2018	I1903763	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	236.53
11/16/2018	I1903764	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	107.09
11/16/2018	I1903765	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/16/2018	I1903766	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.58
11/16/2018	I1903767	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.75
11/16/2018	I1903768	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.70
11/16/2018	I1903769	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.09
11/16/2018	I1903770	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.17
11/16/2018	I1903771	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.99
11/16/2018	I1903772	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
11/16/2018	I1903773	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.59
11/16/2018	I1903774	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.11
11/16/2018	I1903775	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.89
11/16/2018	I1903776	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.63
11/16/2018	I1903777	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,927.29
11/16/2018	I1903778	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	1,012.88
11/16/2018	I1903779	Pump House Restaurant LLC	Unrestricted	Mens Basketball	Non Employee Recruit Out	595.62
11/16/2018	I1903780	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	5.45
11/16/2018	I1903781	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	25.15
11/16/2018	I1903782	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	165.39
11/16/2018	I1903783	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	1,125.51
11/16/2018	I1903784	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,300.00
11/16/2018	I1903785	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	4,829.55
11/16/2018	I1903786	Central Poly-Bag Corp	Unrestricted	Central Receiving	Resale Central Supplies	930.26
11/16/2018	I1903787	Arcpoint Occupational Sol	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	28.05
11/16/2018	I1903788	Limestone College	Restricted	CERRA FY19	Education and Training	466.71
11/16/2018	I1903789	Edgefield County School D	Restricted	CERRA RTR FY19	Education and Training	150.00
11/16/2018	I1903790	Palmetto Middle School	Restricted	CERRA RTR FY19	Education and Training	150.00
11/16/2018	I1903791	Palmetto Middle School	Restricted	CERRA RTR FY19	Education and Training	150.00
11/16/2018	I1903792	Pleasant Hill Middle Scho	Restricted	CERRA FY19	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2018	I1903793	Schofield Middle	Restricted	CERRA FY19	Education and Training	150.00
11/16/2018	I1903794	Socastee Middle School	Restricted	CERRA FY19	Education and Training	150.00
11/16/2018	I1903795	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	32.07
11/16/2018	I1903796	EAB Global Inc	Unrestricted	Office of VP Academic Aff	Membership Dues	31,880.00
11/16/2018	I1903797	Inside Higher Ed	Unrestricted	Faculty Recruitment	Advertising Costs	5,250.00
11/16/2018	I1903798	Summerville High	Restricted	CERRA FY19	Education and Training	250.00
11/16/2018	I1903799	University of South Carol	Restricted	CERRA RTR FY19	Education and Training	1,066.73
11/16/2018	I1903800	USC Upstate	Restricted	CERRA FY19	Education and Training	1,833.58
11/16/2018	I1903801	Waccamaw High	Restricted	CERRA FY19	Education and Training	250.00
11/16/2018	I1903802	Westside High	Restricted	CERRA FY19	Education and Training	150.03
11/16/2018	I1903803	Woodland High	Restricted	CERRA RTR FY19	Education and Training	200.04
11/16/2018	I1903804	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	1,576.20
11/16/2018	I1903805	Woodmont High	Restricted	CERRA FY19	Education and Training	183.37
11/16/2018	I1903806	York Comprehensive High	Restricted	CERRA FY19	Education and Training	250.00
11/16/2018	I1903807	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	41.55
11/16/2018	I1903808	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	16.00
11/19/2018	I1903809	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Non Employee Travel	605.42
11/19/2018	I1903810	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	42.65
11/19/2018	I1903811	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	128.21
11/19/2018	I1903812	Thomasson, Mary Hart.	Unrestricted	Office of Dean College of	Non Employee Travel	60.60
11/19/2018	I1903813	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	20.00
11/19/2018	I1903814	Watermark LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	38,180.00
11/19/2018	I1903815	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Registr	25.00
11/19/2018	I1903816	Winthrop Employee	Unrestricted	Violence Prevention and E	Food Supplies	55.81
11/19/2018	I1903817	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Educational Supplies	34.59
11/19/2018	I1903818	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	283.83
11/19/2018	I1903819	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	4.40
11/19/2018	I1903819	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	18.18
11/19/2018	I1903820	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	107.62
11/19/2018	I1903820	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	5.78
11/19/2018	I1903820	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	40.08
11/19/2018	I1903820	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	130.00
11/19/2018	I1903821	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	105.09
11/19/2018	I1903821	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	2.50
11/19/2018	I1903821	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
11/19/2018	I1903821	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	130.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2018	I1903822	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	1,000.00
11/19/2018	I1903823	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	132.31
11/19/2018	I1903824	Winthrop Employee	Unrestricted	College of Business Instr	Printing Outside Prepared	71.14
11/19/2018	I1903825	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	85.21
11/19/2018	I1903826	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	3,000.50
11/19/2018	I1903827	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	491.13
11/19/2018	I1903828	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	1,726.57
11/19/2018	I1903829	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	236.00
11/19/2018	I1903830	Davidson, Gina Ann.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	25.41
11/19/2018	I1903831	Davidson, Gina Ann.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	12.16
11/19/2018	I1903833	Davidson, Gina Ann.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	28.67
11/19/2018	I1903834	Davidson, Gina Ann.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	34.50
11/19/2018	I1903835	Phi Beta Sigma	Unrestricted	Student Allocations	Student Travel	58.13
11/19/2018	I1903836	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	76.93
11/19/2018	I1903838	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	250.00
11/19/2018	I1903839	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	11,737.65
11/19/2018	I1903840	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,476.41
11/19/2018	I1903841	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	35.00
11/19/2018	I1903841	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	79.39
11/19/2018	I1903842	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	27,583.80
11/19/2018	I1903843	Lawson, April Ayers.	Unrestricted	English	Non Employee Travel	100.00
11/20/2018	I1902133	Gilbert High	Restricted	CERRA FY19	Education and Training	250.00
11/20/2018	I1903832	Winthrop Employee	Auxiliary	Health Services	Office Supplies	19.68
11/20/2018	I1903844	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	147.40
11/20/2018	I1903845	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	22.58
11/20/2018	I1903846	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	26.00
11/20/2018	I1903847	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	19.90
11/20/2018	I1903848	John E Kello & Associates	Unrestricted	Faculty Recruitment	Contract Services Other	2,400.00
11/20/2018	I1903849	Jenner, Joy	Unrestricted	Mens Baseball	Non Employee Recruit Out	358.90
11/20/2018	I1903850	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.00
11/20/2018	I1903850	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	151.50
11/20/2018	I1903850	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	148.03
11/20/2018	I1903851	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	58.79
11/20/2018	I1903851	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	71.21
11/20/2018	I1903851	Winthrop Employee	Unrestricted	Social Work	Employee In State Registr	26.21
11/20/2018	I1903852	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mil	87.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2018	I1903852	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	57.00
11/20/2018	I1903853	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	165.51
11/20/2018	I1903854	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	82.69
11/20/2018	I1903855	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	240.00
11/20/2018	I1903856	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	38.38
11/20/2018	I1903857	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	78.48
11/20/2018	I1903858	Apple Computer	Unrestricted	Accreditation and Account	Technology Supplies and S	404.46
11/20/2018	I1903859	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.26
11/20/2018	I1903860	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.74
11/20/2018	I1903861	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	261.66
11/20/2018	I1903864	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	420.00
11/20/2018	I1903865	Sunbelt Rentals Inc	Unrestricted	Mens Baseball	Contract Services Other	1,238.55
11/20/2018	I1903866	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.40
11/20/2018	I1903867	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	14.38
11/20/2018	I1903868	Blanchard Machinery Compa	Unrestricted	Maintenance of Buildings	Rent Equip	2,494.45
11/20/2018	I1903869	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
11/20/2018	I1903870	Winthrop Employee	Unrestricted	Mens Basketball	Office Supplies	6.94
11/20/2018	I1903871	Sodexo Operations LLC	Unrestricted	Student Activity Internat	Food Services	304.12
11/20/2018	I1903872	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	3,583.11
11/20/2018	I1903873	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	-2,219.41
11/20/2018	I1903874	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	300.00
11/20/2018	I1903875	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
11/20/2018	I1903876	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Food Supplies	124.31
11/20/2018	I1903877	Classic Graphics Inc	Unrestricted	Office of Communications	Contract Services Other	1,147.00
11/20/2018	I1903877	Classic Graphics Inc	Unrestricted	Office of Communications	Postage	13,366.77
11/20/2018	I1903878	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	49.56
11/20/2018	I1903878	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	233.52
11/20/2018	I1903878	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	35.00
11/20/2018	I1903878	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	206.04
11/20/2018	I1903878	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	25.44
11/20/2018	I1903879	Winthrop Employee	Unrestricted	MBA	Contract Services Other	1,136.25
11/20/2018	I1903880	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	131.30
11/20/2018	I1903881	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/20/2018	I1903882	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
11/20/2018	I1903883	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	260.00
11/20/2018	I1903884	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	303.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2018	I1903884	Winthrop Employee	Unrestricted	University College	Employee Out of State Reg	40.00
11/20/2018	I1903884	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	20.00
11/20/2018	I1903885	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	516.90
11/20/2018	I1903885	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	183.10
11/20/2018	I1903886	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	123.00
11/20/2018	I1903886	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Air	411.90
11/20/2018	I1903886	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	109.75
11/20/2018	I1903886	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	1,532.44
11/20/2018	I1903887	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	20.20
11/20/2018	I1903887	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	9.00
11/20/2018	I1903888	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mea	9.00
11/20/2018	I1903888	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mil	39.39
11/20/2018	I1903889	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	48.99
11/20/2018	I1903889	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	6.39
11/20/2018	I1903890	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	20.50
11/21/2018	I1903891	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	739.32
11/21/2018	I1903891	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Lodging	297.91
11/21/2018	I1903892	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	300.49
11/21/2018	I1903893	Winthrop Student	Restricted	Winthrop Transition Colle	Food Supplies	34.60
11/21/2018	I1903894	Sodexo Operations LLC	Unrestricted	International Center	Food Services	177.26
11/21/2018	I1903895	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,150.00
11/21/2018	I1903896	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,150.00
11/21/2018	I1903897	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	247.97
11/21/2018	I1903897	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	81.81
11/21/2018	J0029015	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	684.36
11/21/2018	J0029015	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	163,734.60
11/21/2018	J0029015	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	1,926.30
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	1,372.43
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	63.52
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	59.21
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	42,751.51
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	339.54
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	1,020.94
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	35.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	58.14
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	135.77
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	71.08
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	21.48
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	53.83
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	12.86
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	20.40
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	99.12
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	95.88
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	96.96
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	44.12
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	26.87
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	21.48
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	581.05
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	212.32
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	250.05
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	228.49
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	17.17
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	3,959.78
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	16.09
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	33.34
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	72.16
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	279.16
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	29.03
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	37.65
11/21/2018	J0029016	JSH 1121 YCNG Ut Oct pd N	Unrestricted	Utilities	Utilities Natural Gas	11.78
11/26/2018	I1903863	Winthrop Employee	Unrestricted	Biology	Student Travel	264.25
11/26/2018	I1903909	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Mileage	80.80
11/26/2018	I1903909	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Gas Par	8.00
11/26/2018	I1903910	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	26.00
11/26/2018	I1903911	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	18.87
11/26/2018	I1903912	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	96.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2018	I1903912	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	30.10
11/26/2018	I1903912	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	64.00
11/26/2018	I1903912	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	274.90
11/26/2018	I1903913	Howard Technology Solutio	Unrestricted	IT Initative	IT Smartclassroom Less Th	5,174.52
11/26/2018	I1903914	Interstate Solutions	Unrestricted	Maintenance of Buildings	Capital Exp Other Equipme	9,993.80
11/26/2018	I1903916	Hooks, Ty Jameson.	Unrestricted	Mens Baseball	Non Employee Recruit Out	372.90
11/26/2018	I1903917	Pfeiffer University	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
11/26/2018	I1903918	NACDA	Unrestricted	Athletics	Membership Dues	175.00
11/26/2018	I1903919	NACDA	Unrestricted	Athletics Champs Life Ski	Membership Dues	150.00
11/26/2018	I1903920	Kershaw County School Dis	Restricted	ABC Project FY19	Education and Training	73.70
11/26/2018	I1903921	Lancaster County School D	Restricted	ABC Project FY19	Education and Training	65.00
11/26/2018	I1903922	Lexington School District	Restricted	ABC Project FY19	Education and Training	89.84
11/26/2018	I1903923	Richland School District	Restricted	ABC Project FY19	Education and Training	295.00
11/26/2018	I1903924	Rock Hill School District	Restricted	ABC Project FY19	Education and Training	228.03
11/26/2018	I1903925	South Florence High	Restricted	ABC Project FY19	Education and Training	158.40
11/26/2018	I1903926	Southside Middle School	Restricted	ABC Project FY19	Education and Training	158.40
11/26/2018	I1903927	District One Schools Spar	Restricted	ABC Project FY19	Education and Training	360.00
11/26/2018	I1903928	New Ellenton Middle	Restricted	ABC Project FY19	Education and Training	76.80
11/26/2018	I1903929	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
11/26/2018	I1903929	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
11/26/2018	I1903930	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	75.00
11/26/2018	I1903931	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	123.98
11/26/2018	I1903931	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	19.19
11/26/2018	I1903931	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	41.00
11/26/2018	I1903932	Embassy Suites Myrtle Bea	Unrestricted	Admissions	Recruit In State Lodging	366.24
11/26/2018	I1903933	HIT Portfolio I TRS Holdc	Unrestricted	Admissions	Recruit In State Lodging	246.34
11/26/2018	I1903934	CSC ServiceWorks Inc	Auxiliary	Cafeterias	Repairs Equipment and Mot	26,904.00
11/26/2018	I1903935	Richland School District	Restricted	ABC Project FY19	Education and Training	360.00
11/26/2018	I1903936	Richland School District	Restricted	ABC Project FY19	Education and Training	160.00
11/26/2018	I1903937	Sumter School District	Restricted	ABC Project FY19	Education and Training	140.10
11/26/2018	I1903938	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	104.66
11/26/2018	I1903938	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	34.00
11/26/2018	I1903939	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,925.00
11/26/2018	I1903940	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	110.11
11/26/2018	I1903940	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	875.52
11/26/2018	I1903941	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2018	I1903942	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	135.19
11/26/2018	I1903943	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	827.69
11/26/2018	I1903944	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	447.60
11/26/2018	I1903945	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	283.61
11/26/2018	I1903946	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	19,976.10
11/26/2018	I1903946	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	20,676.03
11/26/2018	I1903947	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	94,557.15
11/26/2018	I1903947	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	214,657.62
11/26/2018	I1903948	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	479.98
11/26/2018	I1903949	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,505.00
11/26/2018	I1903950	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	64.27
11/26/2018	I1903951	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-9.80
11/26/2018	I1903952	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,636.60
11/26/2018	I1903953	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	71.55
11/26/2018	I1903954	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	409.63
11/26/2018	I1903955	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	155.63
11/26/2018	I1903956	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
11/26/2018	I1903957	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.45
11/26/2018	I1903958	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	403.30
11/27/2018	I1903959	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	89.36
11/27/2018	I1903960	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	534.65
11/27/2018	I1903961	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	53.73
11/27/2018	I1903962	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	337.20
11/27/2018	I1903963	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	360.00
11/27/2018	I1903964	IEEE Operations Center	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,605.00
11/27/2018	I1903965	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	361.35
11/27/2018	I1903966	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	972.10
11/27/2018	I1903967	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	117.29
11/27/2018	I1903968	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Standing Orders	207.60
11/27/2018	I1903969	Kanopy Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	600.00
11/27/2018	I1903970	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
11/27/2018	I1903971	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	152.91
11/27/2018	I1903972	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20.75
11/27/2018	I1903973	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	335.88
11/27/2018	I1903974	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
11/27/2018	I1903974	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	26.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2018	I1903974	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	18.00
11/27/2018	I1903975	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	54.57
11/27/2018	I1903976	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	169.17
11/27/2018	I1903977	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	80.24
11/27/2018	I1903978	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	212.10
11/27/2018	I1903978	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	26.00
11/27/2018	I1903979	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	3.13
11/27/2018	I1903980	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,417.34
11/27/2018	I1903981	Winthrop Employee	Unrestricted	Mens Basketball	Medical Supplies	1,000.00
11/27/2018	I1903982	CIDA	Unrestricted	Design	Membership Dues	2,000.00
11/27/2018	I1903983	Winthrop Employee	Unrestricted	Counseling Leadership and	Clothing and Dry Goods	38.07
11/27/2018	I1903984	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	24.66
11/27/2018	I1903986	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
11/27/2018	I1903987	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	234.20
11/27/2018	I1903988	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	234.20
11/27/2018	I1903989	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	179.78
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Lod	3.83
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Ren	113.84
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Air	50.00
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	167.00
11/27/2018	I1903990	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Air	432.60
11/27/2018	I1903991	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	89.00
11/27/2018	I1903992	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	89.00
11/27/2018	I1903992	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	56.30
11/27/2018	I1903993	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	291.10
11/27/2018	I1903994	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	176.75
11/27/2018	I1903994	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Lodging	334.29
11/27/2018	I1903994	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals	38.00
11/27/2018	I1903995	Winthrop Student	Unrestricted	Student Allocations	Student Travel	60.90
11/27/2018	I1903996	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	625.00
11/27/2018	I1903997	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	190.00
11/27/2018	I1903997	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	55.00
11/27/2018	I1903997	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	326.66
11/27/2018	I1903998	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	231.18
11/27/2018	I1903998	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2018	I1903999	Winthrop Employee	Unrestricted	International Center	Student Travel	2,600.00
11/27/2018	I1904000	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	621.15
11/27/2018	I1904001	American Honda Finance Co	Unrestricted	Athletics	Rent Other	344.34
11/27/2018	I1904002	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	979.00
11/27/2018	I1904003	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	682.50
11/27/2018	I1904004	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	682.50
11/27/2018	I1904005	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	780.00
11/27/2018	I1904006	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.56
11/27/2018	I1904007	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.59
11/27/2018	I1904008	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,109.99
11/27/2018	I1904009	Winthrop Employee	Unrestricted	Theatre and Dance	Student Travel	15.63
11/27/2018	I1904010	Sodexo Operations LLC	Unrestricted	Music	Food Services	1,434.41
11/27/2018	I1904011	Winthrop Employee	Unrestricted	Music	Food Supplies	193.84
11/27/2018	I1904012	The School District of Ma	Restricted	CERRA RTR FY19	Education and Training	29,765.31
11/27/2018	I1904013	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	27.28
11/27/2018	I1904013	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	89.00
11/27/2018	I1904013	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	325.90
11/27/2018	I1904013	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	33.00
11/27/2018	I1904013	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	771.33
11/27/2018	I1904014	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	177.76
11/27/2018	I1904014	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	208.80
11/27/2018	I1904014	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	64.00
11/27/2018	I1904014	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	258.24
11/27/2018	I1904014	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	75.00
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	6,695.03
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	127.61
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	873.51
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	281.91
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	108.10
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	498.49
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	7,867.78
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	50.20
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	275.02
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	181.95
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	40.95
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	68.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	836.76
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	12.37
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	61.02
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	478.57
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	40.09
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	351.25
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	8.50
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	4.25
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	4,240.25
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	2,968.20
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	35.75
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	157.14
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	1,894.12
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	78.85
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	8.20
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	87.18
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	77.47
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	635.38
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	1,516.57
11/27/2018	J0029047	JSH CRH Ut Oct pd Nov 201	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
11/28/2018	I1901053	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,115.00
11/28/2018	I1901054	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,115.00
11/28/2018	I1902118	Broome High	Restricted	CERRA FY19	Education and Training	183.37
11/28/2018	I1904015	The Greenville News	Unrestricted	Advertising and Marketing	Advertising Costs	1,050.00
11/28/2018	I1904016	Winthrop Employee	Unrestricted	Commencement and Convoc!	Food Supplies	24.36
11/28/2018	I1904017	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.68
11/28/2018	I1904018	Embassy Suites Myrtle Bea	Unrestricted	Office of Dean College of	Contract Services Other	34,533.28
11/28/2018	I1904019	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	21.30
11/28/2018	I1904020	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	77.98
11/28/2018	I1904021	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	137.85
11/28/2018	I1904021	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	33.00
11/28/2018	I1904022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Meals	37.00
11/28/2018	I1904022	Winthrop Employee	Unrestricted	Student Allocations	Employee In State Registr	450.00
11/28/2018	I1904022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Gas Par	18.00
11/28/2018	I1904022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Lodging	111.87
11/28/2018	I1904022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Registr	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2018	I1904022	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	196.95
11/28/2018	I1904023	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	386.46
11/28/2018	I1904023	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	117.12
11/28/2018	I1904023	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	113.54
11/28/2018	I1904024	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	57.00
11/28/2018	I1904024	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	137.85
11/28/2018	I1904025	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	53.72
11/28/2018	I1904028	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	252.68
11/28/2018	I1904029	Turnitin LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	23,773.16
11/28/2018	I1904030	Logo Works Inc	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	540.00
11/28/2018	I1904031	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	11.74
11/28/2018	I1904032	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	20,290.28
11/28/2018	I1904033	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	1,507.00
11/28/2018	I1904034	Winthrop Employee	Unrestricted	Office of VP University A	Telephone Long Dist Data	60.00
11/28/2018	I1904035	Network Controls & Electr	Unrestricted	Mens Baseball	Technology Supplies and S	2,688.88
11/28/2018	I1904036	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,875.00
11/28/2018	I1904037	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	38.52
11/28/2018	I1904038	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Equip	2,247.71
11/28/2018	I1904039	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,385.00
11/28/2018	I1904040	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Postage	75.00
11/28/2018	I1904041	Comfort Suites	Restricted	SBDC - Federal CY2018	Employee In State Lodging	302.28
11/28/2018	I1904042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	5.00
11/28/2018	I1904042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	9.00
11/28/2018	I1904042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	73.01
11/28/2018	I1904042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	175.00
11/28/2018	I1904042	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	137.36
11/28/2018	I1904043	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	858.00
11/28/2018	I1904044	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Reg	400.00
11/28/2018	J0029062	JTB Wire Odum ResExp 1113	Restricted	Investigations in the Sal	Research Materials	894.67
11/29/2018	I1904045	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	64.05
11/29/2018	I1904047	Winthrop Student	Restricted	Winthrop McNair Scholars	Grant Participant Costs T	237.07
11/29/2018	I1904048	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	26.00
11/29/2018	I1904048	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	137.85
11/29/2018	I1904048	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	7.00
11/29/2018	I1904049	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	244.93
11/29/2018	I1904049	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2018	I1904049	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	32.00
11/29/2018	I1904049	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	137.85
11/29/2018	I1904051	Winthrop Employee	Restricted	Winthrop McNair Scholars	Other Supplies	324.00
11/29/2018	I1904052	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	76.45
11/29/2018	I1904053	Thorlabs Inc	Plant	Office of Dean Arts and S	Minor Equipment Less Than	9,071.87
11/29/2018	I1904054	AVRO Inc	Plant	Office of Dean Arts and S	Minor Equipment Less Than	2,834.45
11/29/2018	I1904055	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	148.00
11/29/2018	I1904056	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
11/29/2018	I1904057	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	483.04
11/29/2018	I1904058	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	536.63
11/29/2018	I1904059	Verizon Wireless	Unrestricted	Womens Tennis	Telephone Long Dist Data	38.01
11/29/2018	I1904060	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,371.73
11/29/2018	I1904061	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	3,458.07
11/29/2018	I1904062	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	111.11
11/29/2018	I1904062	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,237.64
11/29/2018	I1904063	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	183.96
11/29/2018	I1904063	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,228.00
11/29/2018	I1904064	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	32.70
11/29/2018	I1904065	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	21.58
11/29/2018	I1904066	Belton Middle School	Restricted	CERRA FY19	Education and Training	150.00
11/29/2018	I1904067	Carvers Bay Middle	Restricted	CERRA FY19	Education and Training	150.00
11/29/2018	I1904068	Fairfield Middle	Restricted	CERRA RTR FY19	Education and Training	150.00
11/29/2018	I1904069	Florence School District	Restricted	CERRA RTR FY19	Education and Training	49,110.00
11/29/2018	I1904070	Florence School District	Restricted	CERRA RTR FY19	Education and Training	13,500.00
11/29/2018	I1904071	Jasper County School Dist	Restricted	CERRA RTR FY19	Education and Training	150.00
11/29/2018	I1904072	City of Rock Hill	Unrestricted	Student Life	Food Supplies	200.00
11/29/2018	I1904073	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	19,990.00
11/29/2018	I1904074	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	49,950.00
11/29/2018	I1904075	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	99.00
11/29/2018	I1904076	Hunt Optics & Imaging	Plant	Office of Dean Arts and S	Minor Equipment Less Than	2,177.60
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	62.00
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	70.00
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	158.54
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	146.87
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	139.98
11/29/2018	I1904077	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	264.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2018	I1904078	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	30.00
11/29/2018	I1904078	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	288.75
11/29/2018	I1904078	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	45.22
11/29/2018	I1904078	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	192.02
11/29/2018	I1904078	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	80.00
11/29/2018	I1904079	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Lodging	124.41
11/29/2018	I1904079	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Gas Park	5.88
11/29/2018	I1904080	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	26.00
11/29/2018	I1904080	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	187.86
11/29/2018	I1904081	Winthrop Employee	Unrestricted	Design	Student Travel	439.48
11/29/2018	I1904082	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	605.04
11/30/2018	I1904050	Locklear, Tara	Unrestricted	Fine Arts	Contract Services Other	200.00
11/30/2018	I1904083	Maxey, Jeffrey Scott.	Unrestricted	Office of Dean College of	Non Employee Travel	303.02
11/30/2018	I1904084	JEOL USA	Plant	Office of Dean Arts and S	Capital Exp Scientific La	122,502.00
11/30/2018	I1904085	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	232.30
11/30/2018	I1904085	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	75.00
11/30/2018	I1904085	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	135.00
11/30/2018	I1904085	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	642.75
11/30/2018	I1904086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	97.45
11/30/2018	I1904086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
11/30/2018	I1904087	Hyatt Regency Jacksonvill	Unrestricted	Commuter Services	Employee Out of State Lod	844.56
11/30/2018	I1904088	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Air	496.10
11/30/2018	I1904088	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Ren	314.96
11/30/2018	I1904088	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Gas	35.00
11/30/2018	I1904089	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
11/30/2018	I1904090	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	20.00
11/30/2018	I1904090	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	163.60
11/30/2018	I1904090	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	64.00
11/30/2018	I1904091	Sodexo Operations LLC	Unrestricted	Institute of Management	Food Services	7,239.14
11/30/2018	I1904092	Fede, Erin	Unrestricted	DSU Activities	Contract Services Other	1,500.00
11/30/2018	I1904093	Blackville - Hilda Public	Restricted	CERRA RTR FY19	Education and Training	3,505.00
11/30/2018	I1904094	Anderson University	Agency	Scholarships and Financia	Education and Training	133,950.00
11/30/2018	I1904095	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	68,470.00
11/30/2018	I1904096	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	94,050.00
11/30/2018	I1904097	College of Charleston	Agency	Scholarships and Financia	Education and Training	129,675.00
11/30/2018	I1904098	College of Charleston	Agency	Scholarships and Financia	Education and Training	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2018	I1904099	Columbia College	Agency	Scholarships and Financia	Education and Training	2,100.00
11/30/2018	I1904100	Columbia College	Agency	Scholarships and Financia	Education and Training	24,225.00
11/30/2018	I1904101	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	158.91
11/30/2018	I1904101	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	127.88
11/30/2018	I1904101	Walmart Community/GEMB	Unrestricted	Student Clubs	Other Supplies	58.18
11/30/2018	I1904101	Walmart Community/GEMB	Unrestricted	Diversity and Inclusion	Food Supplies	36.03
11/30/2018	I1904102	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,400.00
11/30/2018	I1904103	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,100.00
11/30/2018	I1904104	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	6,202.97
11/30/2018	I1904105	Francis Marion University	Agency	Scholarships and Financia	Education and Training	48,450.00
11/30/2018	I1904106	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	63.63
11/30/2018	I1904107	Sodexo Operations LLC	Unrestricted	Student Academic Services	Food Services	16.35
11/30/2018	I1904108	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	50.25
11/30/2018	I1904108	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	371.68
11/30/2018	I1904108	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	33.00
11/30/2018	I1904108	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	28.00
11/30/2018	I1904109	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	150.00
11/30/2018	I1904110	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	7.44
11/30/2018	I1904111	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	9.40
11/30/2018	I1904111	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	17.42
11/30/2018	I1904112	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904113	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	131.14
11/30/2018	I1904114	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	131.14
11/30/2018	I1904115	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904116	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904117	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904118	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904119	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	23,990.00
11/30/2018	I1904120	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904121	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	103.73
11/30/2018	I1904122	Arcpoint Occupational Sol	Auxiliary	Residence Life General Op	Contract Services Other	168.30
11/30/2018	I1904123	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	92.63
11/30/2018	I1904124	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	148.56
11/30/2018	I1904125	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	60.41
11/30/2018	I1904126	Majors, Holland	Unrestricted	Music	Contract Services Other	300.00
11/30/2018	I1904127	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	164.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2018	I1904128	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
11/30/2018	I1904129	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	121.89