

Winthrop University Transparency Report Fiscal Year 2019 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2018	11904130	Jenkins, Sidney	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	160.34
12/03/2018	11904131	Winthrop Student	Unrestricted	Model UN	Student Travel	35.90
12/03/2018	11904132	Arcpoint OccupationalSol	Auxiliary	Residence Life	Contract Services Other	28.05
12/03/2018	11904133	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	45.00
12/03/2018	11904134	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	30.30
12/03/2018	11904134	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	80.00
12/03/2018	11904135	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	131.14
12/03/2018	11904136	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
12/03/2018	11904137	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
12/03/2018	11904138	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	131.14
12/03/2018	11904139	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
12/03/2018	11904140	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	131.14
12/03/2018	11904141	Lawrence J Needle P A	Unrestricted	College of Business Instr	Contract Services Other	2,200.00
12/03/2018	11904142	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipnne	3,193.22
12/03/2018	11904143	adidas INDY LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	555.32
12/03/2018	11904144	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Contract Services Other	820.80
12/03/2018	11904145	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
12/03/2018	11904145	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
12/03/2018	11904146	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	792.82
12/03/2018	11904147	Source One Digital LLC	Unrestricted	Athletics Facilities and	Contract Services Other	301.95
12/03/2018	11904148	Spectra Services Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	14,445.00
12/03/2018	11904149	Spectra Services Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	8,319.12
12/03/2018	11904150	Spectra Services Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	9,745.00
12/03/2018	11904151	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	11,500.00
12/03/2018	11904152	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,100.00
12/03/2018	11904154	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.00
12/03/2018	11904154	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	180.00
12/03/2018	11904154	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	320.00
12/03/2018	11904155	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,000.00
12/03/2018	11904156	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	469.00
12/03/2018	11904157	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	469.00
12/03/2018	11904158	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,360.00
12/03/2018	11904159	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
12/03/2018	11904160	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,875.00
12/03/2018	11904161	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,775.00
12/03/2018	11904162	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,660.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2018	11904163	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,810.00
12/03/2018	11904164	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	469.00
12/03/2018	11904165	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	469.00
12/03/2018	11904166	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,570.00
12/03/2018	11904167	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
12/03/2018	11904168	Cleaners Enterprises LLC	Unrestricted	Athletics Spirit Groups	Other Supplies	84.00
12/03/2018	11904169	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	404.00
12/03/2018	11904170	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	1,933.58
12/03/2018	11904171	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	3,648.00
12/03/2018	11904172	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
12/03/2018	11904173	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	3,132.00
12/03/2018	11904173	Fire & Life Safety Anneric	Auxiliary	Maintenance of Buildings	Contract Services Other	1,218.00
12/03/2018	11904174	Hampton School District O	Restricted	CERRA RTR FY19	Education and Training	2,388.00
12/03/2018	11904175	The French Swiss Ski Coll	Unrestricted	PE Sport and Human Perfor	Contract Services Other	4,266.00
12/03/2018	11904176	Barnes & Noble College Bo	Auxiliary	Residence Life General Op	Books	1,800.00
12/03/2018	11904177	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Meal	-64_00
12/03/2018	11904177	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Meal	64.00
12/03/2018	11904177	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Meal	64_00
12/03/2018	11904178	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	137.85
12/03/2018	11904178	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	183_82
12/03/2018	11904178	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	45_00
12/04/2018	11904153	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
12/04/2018	11904179	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	6,466_04
12/04/2018	11904180	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Contract Services Other	869.38
12/04/2018	11904181	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	150_00
12/04/2018	11904181	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	171.70
12/04/2018	11904181	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals	12_00
12/04/2018	11904182	Hunt Optics & Imaging	Plant	Office of Dean Arts and S	Capital Exp Scientific La	5,879.80
12/04/2018	11904183	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41_11
12/04/2018	11904184	Maid Angels LLC	Unrestricted	Presidents House	Custodial Services	1,450_00
12/04/2018	11904185	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Lod	90.00
12/04/2018	11904185	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	215_11
12/04/2018	11904186	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	75.00
12/04/2018	11904186	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	18_09
12/04/2018	11904187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	232.90
12/04/2018	11904187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	273_58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2018	11904187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	26.26
12/04/2018	11904187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	55.00
12/04/2018	11904187	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	26.00
12/04/2018	11904188	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	173.64
12/04/2018	11904188	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	106.05
12/04/2018	11904188	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	25.00
12/04/2018	11904188	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	2.00
12/04/2018	11904189	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
12/04/2018	11904190	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	40.40
12/04/2018	11904190	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	14.41
12/04/2018	11904190	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	175.00
12/04/2018	11904191	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	60.00
12/04/2018	11904191	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	552.42
12/04/2018	11904191	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	22.22
12/04/2018	11904191	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	105.00
12/04/2018	11904191	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	60.00
12/04/2018	11904192	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee In State Mileage	182.81
12/04/2018	11904193	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	422.00
12/04/2018	11904193	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	78.00
12/04/2018	11904193	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	115.00
12/04/2018	11904193	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	385.00
12/04/2018	11904194	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	16.00
12/04/2018	11904195	Temoney, LaRaven Abriana.	Unrestricted	Common Book	Non Employee Travel	207.52
12/04/2018	11904196	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	179.37
12/04/2018	11904197	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,077.62
12/04/2018	11904198	Modern Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,182.25
12/04/2018	11904199	Ryder Engraving Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	32.67
12/04/2018	11904200	Ryder Engraving Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	51.72
12/04/2018	11904201	Ryder Engraving Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	73.24
12/04/2018	11904202	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	22,461.45
12/04/2018	11904203	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,489.41
12/04/2018	11904203	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	106.70
12/04/2018	11904204	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
12/04/2018	11904205	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
12/04/2018	11904206	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
12/04/2018	11904207	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3_58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2018	11904208	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.75
12/04/2018	11904209	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.70
12/04/2018	11904210	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9_09
12/04/2018	11904211	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.17
12/04/2018	11904212	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1_99
12/04/2018	11904213	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.11
12/04/2018	11904214	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3_89
12/04/2018	11904215	adidas INDY LLC	Unrestricted	Mens Basketball	Clothing and Dry Goods	452.75
12/04/2018	11904216	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,250_00
12/04/2018	11904217	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
12/04/2018	11904218	Hampton School District O	Restricted	CERRA RTR FY19	Education and Training	11,640_00
12/04/2018	11904219	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	60_97
12/04/2018	11904220	American Pen and Panel	Unrestricted	Quality Enhancement Plan	Capital Exp Furniture and	17,928.39
12/04/2018	11904221	Apple Computer	Plant	Accreditation and Account	Technology Supplies and S	1,273_30
12/04/2018	11904222	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	134.23
12/04/2018	11904223	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	38_85
12/04/2018	11904224	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	193.83
12/04/2018	11904225	Apple Computer	Plant	Accreditation and Account	Technology Supplies and S	169_06
12/04/2018	11904226	Apple Computer	Plant	Accreditation and Account	Technology Supplies and S	2,052.26
12/04/2018	11904227	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	271_60
12/04/2018	11904228	Winthrop Student	Agency	Athletics	Books	58_00
12/04/2018	11904229	District One Schools Spar	Restricted	ABC Project FY19	Contract Services Other	567.45
12/04/2018	11904230	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	258.76
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	292.50
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	236_07
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	26.26
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	100_00
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	127.34
12/04/2018	11904232	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	130_00
12/04/2018	11904233	Winthrop Employee	Unrestricted	CSL	Other Supplies	14_38
12/04/2018	11904234	Winthrop Employee	Unrestricted	MBA	Food Supplies	23.92
12/04/2018	11904235	Edmunds Optics Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	6,259_82
12/04/2018	11904236	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	220.45
12/04/2018	11904237	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	214_26
12/04/2018	11904238	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	50.00
12/05/2018	11903915	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	95_19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2018	11904239	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	225.83
12/05/2018	11904239	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	252.50
12/05/2018	11904239	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
12/05/2018	11904239	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	110.00
12/05/2018	11904240	HP Inc	Unrestricted	Office of VP Human Resour	IT Minor Equipment Less T	146.59
12/05/2018	11904241	Jackson Middle School	Restricted	CERRA FY19	Education and Training	150.00
12/05/2018	11904242	Winthrop Student	Agency	Fine Arts	Other Costs	631.40
12/05/2018	11904243	New Ellenton Middle	Restricted	CERRA FY19	Education and Training	150.00
12/05/2018	11904244	Winthrop Student	Agency	Fine Arts	Other Costs	56.00
12/05/2018	11904245	Winthrop Employee	Agency	Fine Arts	Other Costs	1,597.50
12/05/2018	11904246	Winthrop Student	Agency	Fine Arts	Other Costs	272.44
12/05/2018	11904247	Winthrop Student	Agency	Fine Arts	Other Costs	467.60
12/05/2018	11904248	Winthrop Student	Agency	Fine Arts	Other Costs	427.00
12/05/2018	11904249	South Middle School	Restricted	CERRA FY19	Education and Training	150.00
12/05/2018	11904250	Thomas C Cario Middle Sch	Restricted	CERRA FY19	Education and Training	300.00
12/05/2018	11904251	Kelly Mill Middle	Restricted	CERRA FY19	Education and Training	150.00
12/05/2018	11904252	RLJ III Tampa DT Lessee L	Unrestricted	Graduate School	Student Travel	474.90
12/05/2018	11904253	Apple Computer	Plant	Accreditation and Account	Technology Supplies and S	20,105.30
12/05/2018	11904254	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
12/05/2018	11904255	John E Kello & Associates	Unrestricted	Faculty Recruitment	Contract Services Other	2,400.00
12/05/2018	11904256	Peach, Donald Edward.	Unrestricted	Music	Contract Services Other	800.00
12/05/2018	11904257	Rhoden, Myra	Unrestricted	Music	Contract Services Other	800.00
12/05/2018	11904258	Smith, Robert W.	Unrestricted	Music	Contract Services Other	1,400.00
12/05/2018	11904259	Winthrop Employee	Unrestricted	Mens Baseball	Food Supplies	184.16
12/05/2018	11904260	State Fiscal Accountabili	Unrestricted	Womens Volleyball	Insurance Auto	257.97
12/05/2018	11904261	Winthrop Employee	Unrestricted	COE Winthrop Think Coleg	EducationalSupplies	9.91
12/05/2018	11904262	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	44.13
12/05/2018	11904263	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	9,072.69
12/05/2018	11904264	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	639.00
12/05/2018	11904265	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	1,244.47
12/05/2018	11904266	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	381.99
12/05/2018	11904267	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	2,190.10
12/05/2018	11904268	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	1,203.73
12/05/2018	11904269	Sodexo Operations LLC	Unrestricted	Alumni Relations	Campus Services Contra	633.16
12/05/2018	11904270	Doubletree Resort by Hilt	Unrestricted	Office of Dean College of	Contract Services Other	63,402.16
12/05/2018	11904271	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	44.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2018	11904272	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	65.83
12/05/2018	11904273	Lander University	Agency	Scholarships and Financia	Education and Training	90,850.00
12/05/2018	11904276	University of South Carol	Agency	Scholarships and Financia	Education and Training	37,050.00
12/05/2018	11904277	Newberry College	Agency	Scholarships and Financia	Education and Training	14,250.00
12/05/2018	11904278	USC Columbia	Agency	Scholarships and Financia	Education and Training	185,250.00
12/05/2018	11904279	USC Upstate	Agency	Scholarships and Financia	Education and Training	65,550.00
12/05/2018	11904280	Sodexo Operations LLC	Unrestricted	Mass Communication	Food Services	104.99
12/05/2018	11904281	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	3,800.00
12/05/2018	11904282	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	900.00
12/05/2018	11904283	Todd Bremer ft Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	27.60
12/05/2018	11904284	Todd Bremer ft Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/05/2018	11904285	MK Love Inc	Plant	Office of Dean Vis and Pe	Capital Exp Educational E	64,970.40
12/05/2018	11904286	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	4,402.00
12/05/2018	11904287	Ontario Investments Inc	Unrestricted	Postal Center	Rent Equip	1,248.09
12/05/2018	11904288	School District No 3 of A	Restricted	CERRA FY19	Contract Services Other	36,697.85
12/05/2018	11904289	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	8,973.00
12/05/2018	11904290	The Lewer Agency Inc	Unrestricted	International Center	Contract Services Other	7,178.40
12/05/2018	11904291	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,511.85
12/05/2018	11904292	Clark, Marsha B.	Restricted	CERRA FY19	Non Employee Travel	117.16
12/05/2018	11904293	Baggs, Kimberly	Restricted	CERRA FY19	Non Employee Travel	125.24
12/05/2018	11904294	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	30.00
12/05/2018	11904295	Winthrop Employee	Unrestricted	COE Winthrop Think Coleg	Educational Supplies	23.02
12/05/2018	11904296	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	70.70
12/05/2018	11904297	Harrist, Jennifer	Restricted	CERRA FY19	Non Employee Travel	91.90
12/05/2018	11904298	Hartshorn, Mary Ann.	Restricted	CERRA FY19	Non Employee Travel	144.42
12/05/2018	11904299	Winthrop Student	Unrestricted	West Center Operations	Student Travel	120.00
12/05/2018	11904300	Hines, Derrick	Restricted	CERRA FY19	Non Employee Travel	41.41
12/05/2018	11904301	Winthrop Employee	Unrestricted	Campus Center Programming	Food Supplies	150.89
12/05/2018	11904302	Winthrop Student	Agency	Fine Arts	Other Costs	14.00
12/05/2018	11904303	Barnes ft Noble College Bo	Agency	Athletics	Books	1,537.75
12/05/2018	11904304	Barnes ft Noble College Bo	Agency	Athletics	Books	1,155.30
12/05/2018	11904305	Barnes ft Noble College Bo	Agency	Athletics	Books	150.83
12/05/2018	11904306	Barnes ft Noble College Bo	Agency	Athletics	Books	85.70
12/05/2018	11904307	Barnes ft Noble College Bo	Agency	Athletics	Books	1,629.00
12/05/2018	11904308	Barnes ft Noble College Bo	Agency	Athletics	Books	85.70
12/05/2018	11904309	Barnes ft Noble College Bo	Agency	Athletics	Books	239.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2018	11904310	Barnes 8: Noble College Bo	Agency	Athletics	Books	566.05
12/05/2018	11904311	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	198.56
12/06/2018	11904312	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	622.89
12/06/2018	11904312	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	122.84
12/06/2018	11904312	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	47.32
12/06/2018	11904313	Winthrop Employee	Unrestricted	Admissions	Food Services	1,415.39
12/06/2018	11904314	Winthrop Student	Agency	Fine Arts	Other Costs	208.60
12/06/2018	11904315	Winthrop Student	Agency	Fine Arts	Other Costs	236.60
12/06/2018	11904316	Winthrop Student	Agency	Fine Arts	Other Costs	274.40
12/06/2018	11904317	Winthrop Student	Agency	Fine Arts	Other Costs	17.50
12/06/2018	11904318	Applied Technology Center	Unrestricted	Design	EducationalSupplies	117.70
12/06/2018	11904319	Winthrop Student	Agency	Fine Arts	Other Costs	234.50
12/06/2018	11904320	Smith, Paula R.	Agency	Fine Arts	Other Costs	1,307.60
12/06/2018	11904321	Sullivan, Tanner Ray.	Agency	Fine Arts	Other Costs	602.00
12/06/2018	11904322	Winthrop Student	Agency	Fine Arts	Other Costs	442.40
12/06/2018	11904323	Winthrop Student	Agency	Fine Arts	Other Costs	52.50
12/06/2018	11904324	Vickery, Frank Russell.	Agency	Fine Arts	Other Costs	654.50
12/06/2018	11904325	Winthrop Student	Agency	Fine Arts	Other Costs	108.50
12/06/2018	11904326	McCormick County SchoolD	Restricted	CERRA RTR FY19	Education and Training	150.00
12/06/2018	11904327	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	345.00
12/06/2018	11904328	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	175.00
12/06/2018	11904329	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	175.00
12/06/2018	11904330	The Well-Loved Piano Comp	Unrestricted	Music	Contract Services Other	460.00
12/06/2018	11904332	Dell Marketing LP	Restricted	Winthrop Materials Educat	IT Minor Equipment Less T	1,119.84
12/06/2018	11904333	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	181.90
12/06/2018	11904333	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	181.90
12/06/2018	11904334	CIEE	Unrestricted	InternationalCenter	Contract Services Other	10,183.00
12/06/2018	11904335	Winthrop Student	Agency	Fine Arts	Other Costs	748.30
12/06/2018	11904336	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
12/06/2018	11904337	Carolina Golf Cars	Unrestricted	Alumni Relations	Contract Services Other	700.85
12/06/2018	11904338	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	4,500.00
12/06/2018	11904339	Darlington County School	Restricted	CERRA RTR FY19	Education and Training	308,000.00
12/06/2018	11904340	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Air	368.40
12/06/2018	11904340	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Lod	562.20
12/06/2018	11904340	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Mil	30.45
12/06/2018	11904340	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Mea	112.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2018	11904340	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Gas	50.00
12/06/2018	11904341	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	306.91
12/06/2018	11904341	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	781.56
12/06/2018	11904341	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	42.93
12/06/2018	11904341	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	38.60
12/06/2018	11904341	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	195.00
12/06/2018	11904342	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Airl	679.10
12/06/2018	11904342	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	119.46
12/06/2018	11904342	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	259.62
12/06/2018	11904342	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	42.78
12/06/2018	11904342	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	87.00
12/06/2018	11904343	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit In S	366.50
12/06/2018	11904344	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Lod	307.53
12/06/2018	11904344	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Mil	12.83
12/06/2018	11904344	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Mea	87.00
12/06/2018	11904344	Winthrop Employee	Unrestricted	InternationalCenter	Employee Out of State Gas	17.99
12/06/2018	11904345	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.02
12/06/2018	11904346	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	347.95
12/06/2018	11904347	Dell Marketing LP	Plant	Office of Dean Arts and S	Technology Supplies and S	2,025.92
12/06/2018	11904348	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	19,342.05
12/06/2018	11904349	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	24.00
12/06/2018	11904349	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	7.50
12/06/2018	11904350	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	96.05
12/06/2018	11904350	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	24.00
12/06/2018	11904350	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	13.50
12/06/2018	11904351	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	90.49
12/06/2018	11904351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	500.00
12/06/2018	11904352	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	98.98
12/07/2018	11900875	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
12/07/2018	11900876	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	203.01
12/07/2018	11900876	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
12/07/2018	11904353	Sodexo Operations LLC	Unrestricted	PoliticalScience	Food Services	222.22
12/07/2018	11904354	Sodexo Operations LLC	Unrestricted	PoliticalScience	Food Services	305.61
12/07/2018	11904355	Sodexo Operations LLC	Unrestricted	PoliticalScience	Food Services	748.29
12/07/2018	11904356	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	233.65
12/07/2018	11904357	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	178.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2018	11904357	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	103.02
12/07/2018	11904357	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	57.00
12/07/2018	11904357	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	138.00
12/07/2018	11904358	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	18.18
12/07/2018	11904359	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	633.27
12/07/2018	11904360	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.62
12/07/2018	11904361	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	242.41
12/07/2018	11904361	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.57
12/07/2018	11904361	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	180.00
12/07/2018	11904362	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	109.08
12/07/2018	11904363	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	161.88
12/07/2018	11904363	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	200.28
12/07/2018	11904363	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	31.00
12/07/2018	11904363	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	20.00
12/07/2018	11904364	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,623.07
12/07/2018	11904365	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	74.74
12/07/2018	11904366	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	69.69
12/07/2018	11904367	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	60.60
12/07/2018	11904368	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	161.50
12/07/2018	11904369	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	500.00
12/07/2018	11904369	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Lod	362.14
12/07/2018	11904369	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Mea	80.00
12/07/2018	11904369	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Gas	20.00
12/07/2018	11904369	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Gas	60.00
12/07/2018	11904370	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	727.25
12/07/2018	11904370	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	235.33
12/07/2018	11904370	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	137.00
12/07/2018	11904370	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	140.00
12/07/2018	11904371	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	2,621.40
12/07/2018	11904372	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	2,002.00
12/07/2018	11904373	Hilderbrand Athletic Inst	Unrestricted	Maintenance of Buildings	Contract Services Other	900.00
12/07/2018	11904374	Winthrop Employee	Unrestricted	Womens Golf	Books	12.29
12/07/2018	11904375	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	40.62
12/07/2018	11904376	Winthrop Employee	Unrestricted	Mens Baseball	Game Equipment for Athlet	272.85
12/07/2018	11904377	SC Legislative Council	Unrestricted	Student Financial Service	Other Supplies	235.40
12/07/2018	11904378	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	2,362.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2018	11904380	Winthrop Employee	Unrestricted	Athletics Sports Informat	Postage	86.35
12/07/2018	11904381	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	61.16
12/07/2018	11904382	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	61.16
12/07/2018	11904383	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.00
12/07/2018	11904383	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	461.47
12/07/2018	11904383	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	38.53
12/07/2018	11904384	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Lod	74.76
12/07/2018	11904384	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Mea	80.00
12/07/2018	11904384	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Gas	60.00
12/07/2018	11904384	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	500.00
12/07/2018	11904385	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	720.75
12/07/2018	11904385	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	30.30
12/07/2018	11904385	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	91.00
12/07/2018	11904385	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	21.31
12/07/2018	11904386	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Mileage	33.53
12/07/2018	11904386	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	6.50
12/07/2018	11904386	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	33.53
12/07/2018	11904386	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	6.50
12/07/2018	11904387	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	193.67
12/07/2018	11904388	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	57.00
12/07/2018	11904388	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	81.37
12/07/2018	11904389	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	57.00
12/07/2018	11904390	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	30.00
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	603.48
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	26.26
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	19.70
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	58.68
12/07/2018	11904391	Winthrop Employee	Unrestricted	Music	Employee Out of State Reg	210.00
12/07/2018	11904392	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	147.46
12/07/2018	11904393	Weinspach, Paula W.	Restricted	CERRA FY19	Non Employee Travel	37.36
12/07/2018	11904394	Wooten, Charles A.	Restricted	CERRA FY19	Non Employee Travel	123.22
12/07/2018	11904395	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	48.99
12/07/2018	11904395	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Meals T	7.00
12/07/2018	11904395	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	18.86
12/07/2018	11904396	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	214.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2018	11904396	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals T	11.71
12/07/2018	11904397	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Recruit Out	912.40
12/10/2018	11902829	Bi-Lo Inc	Unrestricted	Human Nutrition	Academic Lab Supplies	22.23
12/10/2018	11904398	Layer 3 Communications LL	Plant	Accreditation and Account	IT Wifi and Network Less	722.25
12/10/2018	11904399	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	60.10
12/10/2018	11904400	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	26.26
12/10/2018	11904402	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	524.90
12/10/2018	11904403	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	37.45
12/10/2018	11904406	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	224.00
12/10/2018	11904407	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	160.00
12/10/2018	11904408	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	313.90
12/10/2018	11904409	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	23,883.13
12/10/2018	11904410	Pearson Education	Unrestricted	College of Business Instr	Education and Training	8,120.00
12/10/2018	11904411	IT-oLogy	Unrestricted	College of Business Instr	Education and Training	500.00
12/10/2018	11904412	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.00
12/10/2018	11904412	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	88.81
12/10/2018	11904412	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	316.19
12/10/2018	11904412	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	95.00
12/10/2018	11904413	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,909.67
12/10/2018	11904414	YouVisit LLC	Unrestricted	Advertising and Marketing	Contract Services Other	886.73
12/10/2018	11904423	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	292.50
12/10/2018	11904424	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	415.40
12/10/2018	11904425	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	713.60
12/10/2018	11904425	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	94.94
12/10/2018	11904425	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	44.00
12/10/2018	11904425	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	15.00
12/10/2018	11904426	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	26.00
12/10/2018	11904427	Shao,Liang	Unrestricted	College of Business Instr	Non Employee Recruit Out	604.90
12/10/2018	11904428	Sturkie, Lindsay M.	Restricted	CERRA FY19	Non Employee Travel	84.84
12/10/2018	11904429	Hyland, Mary	Auxiliary	Games Fund	Contract Services Other	2,000.00
12/10/2018	11904430	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	16.32
12/10/2018	11904431	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	27.70
12/10/2018	11904432	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	23.11
12/10/2018	11904433	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	62.30
12/10/2018	11904434	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	9.10
12/10/2018	11904435	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	191.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2018	11904435	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	21.51
12/10/2018	11904436	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	404.33
12/10/2018	11904436	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	34.38
12/10/2018	11904437	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	58.23
12/10/2018	11904437	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	8.02
12/10/2018	11904438	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	214.83
12/10/2018	11904438	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	28.10
12/10/2018	11904439	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	3,481.35
12/10/2018	11904439	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	495.72
12/10/2018	11904440	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	700.00
12/10/2018	11904442	Faille, Rachel Ann.	Unrestricted	Music	Contract Services Other	150.00
12/10/2018	11904443	Beaufort County School Di	Restricted	CERRA RTR FY19	Education and Training	744,939.00
12/10/2018	11904444	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,430.00
12/10/2018	11904445	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
12/10/2018	11904447	AC Flora High	Restricted	CERRA RTR FY19	Education and Training	250.00
12/10/2018	11904448	Aiken High	Restricted	CERRA FY19	Education and Training	216.71
12/10/2018	11904449	Bamberg Ehrhardt High	Restricted	CERRA FY19	Education and Training	183.37
12/10/2018	11904450	Blythewood High	Restricted	CERRA RTR FY19	Education and Training	250.00
12/10/2018	11904451	Brookland Cayce High	Restricted	CERRA FY19	Education and Training	500.00
12/10/2018	11904452	Calhoun County High	Restricted	CERRA FY19	Education and Training	133.36
12/10/2018	11904453	Carolina Forest High	Restricted	CERRA FY19	Education and Training	250.00
12/10/2018	11904454	Darlington High	Restricted	CERRA RTR FY19	Education and Training	166.70
12/10/2018	11904455	Denmark Olar High	Restricted	CERRA RTR FY19	Education and Training	100.00
12/10/2018	11904456	Peach, Donald Edward.	Unrestricted	Music	Non Employee Travel	127.26
12/10/2018	11904457	Dutch Fork High	Restricted	CERRA FY19	Education and Training	500.00
12/10/2018	11904458	Rhoden, Myra	Unrestricted	Music	Non Employee Travel	258.56
12/10/2018	11904459	Smith, Robert W.	Unrestricted	Music	Non Employee Travel	430.26
12/10/2018	11904460	Eau Claire High School	Restricted	CERRA RTR FY19	Education and Training	100.00
12/10/2018	11904461	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.46
12/10/2018	11904462	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	106.66
12/11/2018	11904463	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	28.28
12/11/2018	11904464	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	761.59
12/11/2018	11904465	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	84.23
12/11/2018	11904466	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	141.91
12/11/2018	11904467	Strait, Gerald Gill.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	357.90
12/11/2018	11904468	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	249.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2018	11904468	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	19.90
12/11/2018	11904468	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
12/11/2018	11904468	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	102.38
12/11/2018	11904468	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	32.00
12/11/2018	11904469	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	8,859.61
12/11/2018	11904470	BridgeTek Solutions LLC	Plant	Accreditation and Account	Audio Visual	5,582.87
12/11/2018	11904471	Howard Technology Solutio	Unrestricted	IT Initiative	IT Smartclassroom Less Th	502.90
12/11/2018	11904472	Howard Technology Solutio	Unrestricted	IT Initiative	IT Smartclassroom Less Th	1,810.44
12/11/2018	11904473	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	105.00
12/11/2018	11904473	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	32.11
12/11/2018	11904474	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	107.52
12/11/2018	11904474	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	606.51
12/11/2018	11904474	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	46.00
12/11/2018	11904474	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	14.00
12/11/2018	11904475	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	322.90
12/11/2018	11904475	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	96.00
12/11/2018	11904475	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	235.00
12/11/2018	11904475	Winthrop Employee	Other Fund	Management and Marketing	Employee Out of State Gas	35.67
12/11/2018	11904475	Winthrop Employee	Other Fund	Management and Marketing	Employee Out of State Gas	28.00
12/11/2018	11904476	Interstate Transportation	Unrestricted	Athletics Facilities and	Contract Services Other	224.28
12/11/2018	11904477	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	513.08
12/11/2018	11904478	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	194.95
12/11/2018	11904479	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,899.40
12/11/2018	11904480	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.50
12/11/2018	11904481	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	17.02
12/11/2018	11904482	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	343.41
12/11/2018	11904483	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,216.22
12/11/2018	11904484	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	742.13
12/11/2018	11904485	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	221.13
12/11/2018	11904486	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	485.17
12/11/2018	11904487	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	393.13
12/11/2018	11904488	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	234.02
12/11/2018	11904488	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	43.00
12/11/2018	11904489	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	164.40
12/11/2018	11904489	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	51.20
12/11/2018	11904489	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	164.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2018	11904489	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	51.20
12/11/2018	11904490	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	4,500.00
12/11/2018	11904491	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	6,000.00
12/11/2018	11904492	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	51.81
12/11/2018	11904493	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Other Supplies	112.35
12/11/2018	11904494	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	421.19
12/11/2018	11904494	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	534.29
12/11/2018	11904495	Kennesaw State University	Unrestricted	CVPA Theatre Production	Employee In State Registr	2,865.00
12/11/2018	11904496	Reslife.Net Ltd	Unrestricted	Student Life	Contract Services Other	100.00
12/11/2018	11904497	Winthrop Employee	Unrestricted	Womens Tennis	Non Employee Recruit Out	36.83
12/11/2018	11904498	Corporation of Gonzaga Un	Unrestricted	Womens Tennis	Non Employee Recruit Out	668.81
12/11/2018	11904499	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	28.38
12/11/2018	11904500	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	80.40
12/11/2018	11904501	Sodexo Operations LLC	Unrestricted	Admissions	Food Services	952.40
12/11/2018	11904502	The Evaluation Group LLC	Restricted	NEXT LEVEL	Consultant Fees	11,299.50
12/11/2018	11904503	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	85.47
12/11/2018	11904504	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	17.79
12/11/2018	11904505	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	18.30
12/11/2018	11904506	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	11.21
12/11/2018	11904507	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	200.19
12/11/2018	11904508	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	247.00
12/11/2018	11904509	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	247.00
12/11/2018	11904510	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	247.00
12/11/2018	11904511	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	247.00
12/11/2018	11904512	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	21.80
12/11/2018	11904513	Presidio Technology Capit	Unrestricted	Office of Communications	Capital Lease Exp Equipme	21,001.97
12/11/2018	J0029132	KK fix F0016995 rounding	Unrestricted	General Expenses NACUBO C	Employee PR Liability Wri	-.03
12/11/2018	J0029133	KK rev J0029132	Unrestricted	General Expenses NACUBO C	Employee PR Liability Wri	.03
12/11/2018	J0029134	KK fix F0016995 rounding	Unrestricted	General Expenses NACUBO C	Employee PR Liability Wri	.03
12/12/2018	11903985	Florence Public School Di	Restricted	CERRA FY19	Contract Services Other	250.00
12/12/2018	11904441	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	96.96
12/12/2018	11904514	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	179.78
12/12/2018	11904514	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	24.00
12/12/2018	11904515	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	135.34
12/12/2018	11904515	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	24.00
12/12/2018	11904516	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	447.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2018	11904516	Winthrop Employee	Restricted	SBDC - FederalCY2018	Employee In State Meals	24.00
12/12/2018	11904517	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,057.47
12/12/2018	11904517	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	26.00
12/12/2018	11904518	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	296.66
12/12/2018	11904518	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	62.00
12/12/2018	11904518	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	36.00
12/12/2018	11904519	Winthrop Employee	Restricted	CERRA FY19	Postage	10.50
12/12/2018	11904520	Winthrop Student	Unrestricted	Model UN	Student Travel	241.39
12/12/2018	11904521	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75.00
12/12/2018	11904522	Blackbaud	Unrestricted	Office of VP University A	Contract Services Other	48,694.79
12/12/2018	11904523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	323.20
12/12/2018	11904524	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	569.64
12/12/2018	11904524	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	19.00
12/12/2018	11904525	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	378.99
12/12/2018	11904526	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	75.00
12/12/2018	11904527	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	1,564.57
12/12/2018	11904528	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	464.55
12/12/2018	11904529	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	84.36
12/12/2018	11904530	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,480.86
12/12/2018	11904531	Langley Bath Clearwater M	Restricted	CERRA FY19	Education and Training	150.00
12/12/2018	11904532	Lewisville Middle	Restricted	CERRA FY19	Education and Training	150.00
12/12/2018	11904533	Horry County School Distr	Restricted	CERRA FY19	Education and Training	150.00
12/12/2018	11904534	Powdersville High School	Restricted	CERRA FY19	Education and Training	416.75
12/12/2018	11904535	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	8,750.00
12/12/2018	11904536	Free Daps LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
12/12/2018	11904537	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	420.18
12/12/2018	11904538	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
12/12/2018	11904539	Sodexo Operations LLC	Unrestricted	Macfeat Early Childhood L	Food Services	1,050.43
12/12/2018	11904540	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,162.52
12/12/2018	11904541	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
12/12/2018	11904542	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	150.00
12/12/2018	11904543	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	600.00
12/12/2018	11904544	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	1,389.06
12/12/2018	11904545	Clarendon School District	Restricted	CERRA RTR FY19	Education and Training	1,750.00
12/12/2018	11904546	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	234.35
12/12/2018	11904547	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2018	11904547	Winthrop Student	Unrestricted	Graduate School	Student Travel	500.00
12/12/2018	11904548	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,600.00
12/12/2018	11904549	IB Tallahasee LLC	Unrestricted	Athletics	Athletic Team Travel	2,250.08
12/12/2018	11904552	Sodexo Operations LLC	Unrestricted	Board Of Trustees	Food Services	27.37
12/12/2018	11904553	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	363.60
12/12/2018	11904555	Winthrop Student	Agency	Athletics	Books	71.99
12/13/2018	11904446	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	50.00
12/13/2018	11904551	Todd Bremer ft Lawson Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.50
12/13/2018	11904556	Howard Technology Solutio	Plant	Accreditation and Account	Technology Supplies and S	1,765.50
12/13/2018	11904557	Howard Technology Solutio	Plant	Accreditation and Account	Technology Supplies and S	288.90
12/13/2018	11904558	Howard Technology Solutio	Plant	Accreditation and Account	Technology Supplies and S	900.94
12/13/2018	11904559	Winthrop Employee	Unrestricted	West Forum	Food Supplies	12.00
12/13/2018	11904560	Winthrop Employee	Unrestricted	Fine Arts	EducationalSupplies	265.52
12/13/2018	11904561	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	10.71
12/13/2018	11904561	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	EducationalSupplies	12.58
12/13/2018	11904562	Faronics Technologies USA	Unrestricted	IT Inittiative	Contract Services Other	2,910.01
12/13/2018	11904563	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/13/2018	11904564	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	139.32
12/13/2018	11904564	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	230.00
12/13/2018	11904565	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.00
12/13/2018	11904565	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	262.56
12/13/2018	11904565	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	237.44
12/13/2018	11904566	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	429.00
12/13/2018	11904567	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	428.50
12/13/2018	11904567	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	48.36
12/13/2018	11904567	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	40.00
12/13/2018	11904568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	522.06
12/13/2018	11904568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	125.00
12/13/2018	11904569	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	289.70
12/13/2018	11904569	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	93.46
12/13/2018	11904569	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	46.84
12/13/2018	11904569	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	270.00
12/13/2018	11904571	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	240.07
12/13/2018	11904572	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	1,229.24
12/13/2018	11904573	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	556.13
12/13/2018	11904574	Robertson, Carol L.	Unrestricted	Office of Dean College of	Non Employee Travel	168.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2018	11904575	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	179.78
12/13/2018	11904575	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	24.00
12/13/2018	11904576	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.13
12/13/2018	11904577	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	918.06
12/13/2018	11904578	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	94.06
12/13/2018	11904579	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	88.71
12/13/2018	11904580	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	701.15
12/13/2018	11904581	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	769.34
12/13/2018	11904582	AME Inc	Unrestricted	Athletics Facilities and	Contract Services Other	2,415.64
12/13/2018	11904583	Bi-Lo Inc	Unrestricted	Human Nutrition	Academic Lab Supplies	24.33
12/13/2018	11904584	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
12/13/2018	11904584	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
12/13/2018	11904584	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
12/13/2018	11904585	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	252.00
12/13/2018	11904586	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1.80
12/13/2018	11904587	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	577.03
12/13/2018	11904588	Herff Jones LLC	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	5.39
12/13/2018	11904589	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	18,501.00
12/13/2018	11904590	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	12.00
12/13/2018	11904591	Winthrop Employee	Unrestricted	Mens Basketball	Technology Supplies and S	19.95
12/13/2018	11904592	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	256.54
12/13/2018	11904592	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	24.00
12/13/2018	11904593	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	398.95
12/13/2018	11904593	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	12.00
12/13/2018	11904594	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	232.30
12/13/2018	11904595	Dude Solutions Inc	Unrestricted	Facilities Management	Subscriptions	4,668.15
12/13/2018	11904596	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	200.00
12/13/2018	11904597	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	150.00
12/13/2018	11904598	South Carolina Bar	Unrestricted	Internal Audit	Membership Dues	375.00
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Food Supplies	67.38
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Counci	Food Supplies	33.82
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	71.87
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	56.03
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	158.67
12/13/2018	11904599	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	14.82
12/13/2018	11904600	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	236.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2018	11904601	Brands Fashion US Inc	Unrestricted	Student Clubs	Clothing and Dry Goods	1,412.40
12/13/2018	11904602	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,500.00
12/14/2018	11904603	Davis, William	Unrestricted	Campus Center Programming	Contract Services Other	300.00
12/14/2018	11904604	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	200.00
12/14/2018	11904605	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	73.43
12/14/2018	11904606	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
12/14/2018	11904607	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	215.13
12/14/2018	11904607	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	479.75
12/14/2018	11904608	Ally Bank	Unrestricted	Office of VP Finance Busi	Capital Lease Exp Vehicle	408.33
12/14/2018	11904609	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	4,122.00
12/14/2018	11904610	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	26.00
12/14/2018	11904610	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	58.99
12/14/2018	11904611	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
12/14/2018	11904611	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	.75
12/14/2018	11904612	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
12/14/2018	11904612	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	29.15
12/14/2018	11904613	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	71.71
12/14/2018	11904614	Sodexo Operations LLC	Unrestricted	CVPA Accreditation	Food Services	14.00
12/14/2018	11904614	Sodexo Operations LLC	Unrestricted	Office of VP Finance Busi	Food Services	10.48
12/14/2018	11904615	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
12/14/2018	11904615	Winthrop Student	Unrestricted	Graduate School	Student Travel	500.00
12/14/2018	11904616	Sodexo Operations LLC	Unrestricted	Office of Dean College of	Food Services	306.45
12/14/2018	11904617	Winthrop Employee	Unrestricted	Political Science	Food Supplies	42.64
12/14/2018	11904618	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	94.00
12/14/2018	11904618	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	121.00
12/14/2018	11904619	Winthrop Employee	Unrestricted	English	Student Travel	2,240.76
12/14/2018	11904619	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	288.30
12/14/2018	11904619	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	20.70
12/14/2018	11904619	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	121.00
12/14/2018	11904619	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	270.00
12/14/2018	11904620	Association of Governing	Unrestricted	General Expenses NACUBO C	Membership Dues	5,050.00
12/14/2018	11904621	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	656.19
12/14/2018	11904621	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	810.40
12/14/2018	11904621	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.26
12/14/2018	11904621	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	128.00
12/14/2018	11904622	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	70.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2018	11904622	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	13.00
12/14/2018	11904623	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	77.57
12/14/2018	11904623	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	13.00
12/14/2018	11904623	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	9.00
12/14/2018	11904624	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/14/2018	11904625	Lowe, Jason D.	Unrestricted	Employee Development	Contract Services Other	4,481.30
12/14/2018	11904626	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	428.03
12/14/2018	11904627	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	316.76
12/14/2018	11904628	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	316.76
12/14/2018	11904629	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	78.78
12/14/2018	11904630	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	190.95
12/14/2018	11904631	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,352.40
12/14/2018	11904632	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	205.24
12/14/2018	11904633	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	215.00
12/14/2018	11904634	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	303.35
12/14/2018	11904635	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	64.45
12/14/2018	11904636	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	50.00
12/14/2018	11904637	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	832.00
12/14/2018	11904638	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	832.00
12/14/2018	11904639	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/14/2018	11904640	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/14/2018	11904641	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16,754.34
12/14/2018	11904642	First Fire & Safety LLC	Unrestricted	EnvironmentalHealth and	Contract Services Other	6,895.38
12/14/2018	11904643	Restocon Corporation	Plant	Capital Plant Accounts	Contract Services Other	9,540.61
12/14/2018	11904644	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,529.00
12/14/2018	11904645	Adelson, Benjamin	Unrestricted	Athletics Promotions and	Other Supplies	3,450.75
12/14/2018	11904646	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
12/14/2018	11904646	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
12/14/2018	11904647	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	532.70
12/14/2018	11904648	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	11,783.75
12/14/2018	11904649	Sodexo Operations LLC	Unrestricted	Womens Basketball	Food Supplies	24.88
12/14/2018	11904650	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	373.22
12/14/2018	11904651	Carolina Sports Chiroprac	Unrestricted	Athletics	Contract Services Other	58.05
12/14/2018	11904652	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	56.51
12/14/2018	11904653	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	9,218.00
12/14/2018	11904654	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2018	11904654	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	3.81
12/14/2018	11904655	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	41.00
12/14/2018	11904656	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
12/14/2018	11904656	Winthrop Employee	Unrestricted	Office of VP Finance Busi	Non Employee Recruit In S	25.70
12/14/2018	11904657	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	416.42
12/14/2018	11904657	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	27.07
12/14/2018	11904657	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	64.00
12/14/2018	11904657	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	35.00
12/14/2018	11904658	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
12/14/2018	11904658	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.22
12/14/2018	11904659	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/14/2018	11904659	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	95.00
12/14/2018	J0029108	JTB1006029799 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	130.04
12/14/2018	J0029140	JTB1006043672 STxAdms No	Unrestricted	Athletics Facilities and	Taxes and Licenses	859.03
12/14/2018	J0029173	JSH CRH Ut Oct pd Dec 201	Unrestricted	Utilities	Utilities Water	26,768.57
12/14/2018	J0029173	JSH CRH Ut Oct pd Dec 201	Unrestricted	Utilities	Utilities Water	30.32
12/14/2018	J0029173	JSH CRH Ut Oct pd Dec 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,728.33
12/14/2018	J0029173	JSH CRH Ut Oct pd Dec 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,968.42
12/14/2018	J0029174	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	415.19
12/14/2018	J0029174	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	2,968.36
12/14/2018	J0029174	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	139,066.67
12/17/2018	11904660	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	105.00
12/17/2018	11904661	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	250.00
12/17/2018	11904662	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	258.91
12/17/2018	11904662	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	642.36
12/17/2018	11904662	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	26.26
12/17/2018	11904662	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	87.00
12/17/2018	11904662	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	115.20
12/17/2018	11904663	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	53.03
12/17/2018	11904664	Ranallo-Benavidez, Brando	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	179.48
12/17/2018	11904664	Ranallo-Benavidez, Brando	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	9.00
12/17/2018	11904665	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100_00
12/17/2018	11904665	Winthrop Student	Unrestricted	Graduate School	Student Travel	465.61
12/17/2018	11904665	Winthrop Student	Unrestricted	Graduate School	Student Travel	34_39
12/17/2018	11904666	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	137.76
12/17/2018	11904667	Dapatie, Jean-Francois an	Plant	Office of Dean Arts and S	Minor Equipment Less Than	4,438_00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2018	11904668	Albert Broadcasting Servi	Unrestricted	Mass Communication	Contract Services Other	312.50
12/17/2018	11904669	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	354.78
12/17/2018	11904669	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	345.22
12/17/2018	11904670	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	21.40
12/17/2018	11904671	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	100.05
12/17/2018	11904672	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,400.21
12/17/2018	11904673	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	134.33
12/17/2018	11904673	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	21.67
12/17/2018	11904674	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	30.30
12/17/2018	11904674	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	66.80
12/17/2018	11904674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	334.32
12/17/2018	11904674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	13.20
12/17/2018	11904674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	13.48
12/17/2018	11904674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	139.00
12/17/2018	11904675	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.90
12/17/2018	11904676	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	22.62
12/17/2018	11904677	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Lodging	217.62
12/17/2018	11904677	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	191.90
12/17/2018	11904677	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Gas Par	32.00
12/17/2018	11904677	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Registr	500.00
12/17/2018	11904678	Tucker, Tracey	Unrestricted	SocialWork	Non Employee Travel	63.63
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	132.90
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Air	50.00
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	659.19
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	21.21
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	83.00
12/17/2018	11904679	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	109.20
12/17/2018	11904680	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	104.90
12/17/2018	11904680	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	12.48
12/17/2018	11904681	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	195.98
12/17/2018	11904681	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Lodging	652.69
12/17/2018	11904681	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Meals	57.00
12/17/2018	11904681	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	50.37
12/17/2018	11904681	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Registr	118.00
12/17/2018	11904682	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	48.99
12/17/2018	11904682	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2018	11904682	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	9.63
12/17/2018	11904683	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Rental	48.99
12/17/2018	11904683	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Meals T	7.00
12/17/2018	11904683	Winthrop Employee	Restricted	ABC Project FY19	Employee In State Gas Par	24.63
12/17/2018	11904684	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	363.00
12/17/2018	11904685	Winthrop Employee	Unrestricted	Mens Baseball	Medical Supplies	500.00
12/17/2018	11904686	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	583.26
12/17/2018	11904687	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	1,500.00
12/17/2018	11904688	Winthrop Employee	Restricted	SC Campaign to Prevent Te	Food Supplies	21.18
12/17/2018	11904689	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
12/17/2018	11904690	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,081.46
12/17/2018	11904691	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,150.00
12/17/2018	11904692	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,150.00
12/17/2018	11904693	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/17/2018	11904694	Pac-Van Inc	Plant	Capital Plant Accounts	Other Supplies	5,789.50
12/17/2018	11904695	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	500.00
12/17/2018	11904696	KanopyInc	Unrestricted	Library Acquisitions	Dacus Electronic Books	300.00
12/17/2018	11904697	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,866.00
12/17/2018	11904698	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,160.56
12/17/2018	11904699	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	25.00
12/18/2018	11904700	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	292.50
12/18/2018	11904701	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	975.00
12/18/2018	11904702	Alternative Communication	Unrestricted	Office of Accessibility	Contract Services Other	195.00
12/18/2018	11904703	Able South Carolina	Unrestricted	COE Winthrop Think Coleg	Employee In State Registr	50.00
12/18/2018	11904704	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	432.28
12/18/2018	11904705	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	227.12
12/18/2018	11904706	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	4,424.52
12/18/2018	11904707	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,917.00
12/18/2018	11904708	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,252.00
12/18/2018	11904708	Immedion LLC	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,252.00
12/18/2018	11904709	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
12/18/2018	11904710	Spirit Telecom	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	8,184.37
12/18/2018	11904711	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	89.00
12/18/2018	11904712	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,348.00
12/18/2018	11904713	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	348.00
12/18/2018	11904714	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2018	11904715	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	43.26
12/18/2018	11904716	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	230.17
12/18/2018	11904717	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	327.60
12/18/2018	11904718	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	792.27
12/18/2018	11904719	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	451.32
12/18/2018	11904720	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	112.41
12/18/2018	11904721	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	92.92
12/18/2018	11904722	Come Ready Nutrition	Unrestricted	Athletics	Other Supplies	1,324.74
12/18/2018	11904723	Anderson School District	Restricted	CERRA RTR FY19	Education and Training	1,750.97
12/18/2018	11904724	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	334.13
12/18/2018	11904725	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,106.29
12/18/2018	11904726	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20.25
12/18/2018	11904727	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	187.59
12/18/2018	11904728	HP Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	869.95
12/18/2018	11904729	Ryder Engraving Inc	Unrestricted	University Events	Contract Services Other	18.82
12/18/2018	11904730	Sumter School District	Restricted	CERRA RTR FY19	Education and Training	1,000.00
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	35.62
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	14.77
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	.96
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	University General	Merchant Credit Card Fees	98.93
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Macfeat Early Childhood L	Merchant Credit Card Fees	6.08
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Records And Registration	Merchant Credit Card Fees	7.93
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Alternative Spring	Merchant Credit Card Fees	8.59
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Office of Dean College of	Merchant Credit Card Fees	.68
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Music	Merchant Credit Card Fees	20.07
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Music	Merchant Credit Card Fees	26.19
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Fine Arts	Merchant Credit Card Fees	21.22
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Design	Merchant Credit Card Fees	6.08
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Office of Dean Vis and Pe	Merchant Credit Card Fees	.96
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Dacus Library	Merchant Credit Card Fees	.51
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Career and Civic Engageme	Merchant Credit Card Fees	82.97
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Counseling Services	Merchant Credit Card Fees	9.58
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Unrestricted	Office of Communications	Merchant Credit Card Fees	22.75
12/18/2018	J0029184	JSH Nov Hrtlnd Adms CC Fe	Auxiliary	Cafeterias	Merchant Credit Card Fees	162.10
12/18/2018	J0029191	JSH Corp for Natl Comm Se	Unrestricted	SC Campus Compact VISTA P	Membership Dues	21,418.55
12/19/2018	11904731	Winthrop Employee	Unrestricted	University General	Employee Out of State Air	390.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2018	11904731	Winthrop Employee	Unrestricted	University General	Employee Out of State Lod	777.12
12/19/2018	11904731	Winthrop Employee	Unrestricted	University General	Employee Out of State Mea	32.00
12/19/2018	11904731	Winthrop Employee	Unrestricted	University General	Employee Out of State Gas	66.05
12/19/2018	11904733	Todd Bremer ft Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
12/19/2018	11904734	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Mileage	820.12
12/19/2018	11904734	Winthrop Employee	Restricted	SBDC - Federal CY2018	Employee In State Meals	24.00
12/19/2018	11904735	Todd Bremer ft Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/19/2018	11904736	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Advertising Costs	59.00
12/19/2018	11904737	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Lod	256.42
12/19/2018	11904737	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Mea	64.00
12/19/2018	11904737	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Reg	290.00
12/19/2018	11904737	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	505.00
12/19/2018	11904738	Winthrop Student	Unrestricted	Design	Food Supplies	61.90
12/19/2018	11904739	Williams ft Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.77
12/19/2018	11904740	Williams ft Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	37.50
12/19/2018	11904742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	224.52
12/19/2018	11904742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
12/19/2018	11904742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.67
12/19/2018	11904742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	10.00
12/19/2018	11904743	Williams ft Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,464.19
12/19/2018	11904744	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	800.00
12/19/2018	11904745	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	6,150.00
12/19/2018	11904746	SCASA	Restricted	CERRA FY19	Contract Services Other	250.00
12/19/2018	11904747	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	582.00
12/19/2018	11904748	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Rent Equip	582.00
12/19/2018	11904749	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	1,189.02
12/19/2018	11904750	adidas INDY LLC	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	1,582.37
12/19/2018	11904751	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	51.00
12/19/2018	11904752	adidas INDY LLC	Unrestricted	Womens Softball	Clothing and Dry Goods	1,703.62
12/19/2018	11904753	Fairfield County Schools	Restricted	CERRA RTR FY19	Education and Training	4,750.00
12/19/2018	11904754	LexisNexis	Unrestricted	Office of VP University A	Subscriptions	828.00
12/19/2018	11904755	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	548.83
12/19/2018	11904756	Tradebe Environmental Ser	Unrestricted	EnvironmentalHealth and	Contract Services Other	8,518.09
12/19/2018	11904757	Southpaw Screenprint ft Em	Unrestricted	Athletics	Clothing and Dry Goods	400.00
12/19/2018	11904758	Southpaw Screenprint ft Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	60.00
12/19/2018	11904759	Southpaw Screenprint ft Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2018	11904760	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	60.00
12/19/2018	11904761	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	38.50
12/19/2018	11904762	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	96.00
12/19/2018	11904763	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.00
12/19/2018	11904764	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.00
12/19/2018	11904765	Weinberg, Norman	Unrestricted	Music	EducationalSupplies	460.00
12/19/2018	11904766	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.49
12/19/2018	11904767	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	115.78
12/19/2018	11904768	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	2,311.20
12/19/2018	11904769	Troxell Communications	Unrestricted	Office of Dean College of	Minor Equipment Less Than	4,812.33
12/19/2018	11904770	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	58.61
12/19/2018	11904771	ScannxInc	Unrestricted	Dacus Library	Contract Services Other	535.00
12/19/2018	11904772	ScannxInc	Unrestricted	Dacus Library	Contract Services Other	2,400.00
12/19/2018	11904773	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,242.20
12/19/2018	11904774	Fairfield County Schools	Restricted	CERRA RTR FY19	Education and Training	292.00
12/19/2018	11904775	Winthrop Employee	Restricted	CERRA FY19	Medical Services	300.00
12/19/2018	11904777	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.70
12/19/2018	11904778	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	14.00
12/19/2018	11904779	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	118.17
12/19/2018	11904780	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	78.00
12/19/2018	11904781	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	40.91
12/19/2018	11904782	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	504.77
12/19/2018	11904783	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,135.74
12/19/2018	11904784	Pegram, Stacia	Unrestricted	Human Nutrition	Non Employee Travel	61.61
12/19/2018	11904785	Campus Compact	Unrestricted	SC Campus Compact VISTA P	Membership Dues	9,236.00
12/19/2018	11904786	Coit Services	Auxiliary	Games Fund	Contract Services Other	2,125.00
12/19/2018	11904787	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	121.54
12/19/2018	11904787	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
12/19/2018	11904787	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	75.00
12/19/2018	11904788	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	146.85
12/19/2018	11904789	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Mil	199.48
12/19/2018	11904789	Winthrop Employee	Unrestricted	SocialWork	Employee Out of State Gas	9.00
12/19/2018	11904789	Winthrop Employee	Unrestricted	SocialWork	Employee In State Mileage	774.67
12/19/2018	11904790	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	308.05
12/19/2018	11904791	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
12/19/2018	11904792	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	75.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2018	11904793	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	235.33
12/19/2018	11904793	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	56.00
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	3,134.69
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	2,661.59
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	10.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	25.66
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	80.92
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	277.75
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	10.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	566.67
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	361.78
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	75.15
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	16.45
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	304.22
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	38.33
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	25.66
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	121.20
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	303.06
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	281.20
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	14.15
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	291.55
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	125.81
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	1,436.86
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	4,149.78
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	10.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	64,068.26
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	187.97
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	36.03
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	21.06
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	10.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	408.96
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	53.29
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	848.67
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	1,507.07
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	1,012.12
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	24.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	93.57
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	490.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	10.70
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Utilities	Utilities NaturalGas	19.92
12/19/2018	J0029195	JSH 1219 YCNG Ut Nov pd D	Unrestricted	Winthrop Real Estate Mana	Courtyard NaturalGas	10.70
12/19/2018	J0029200	JTB Wire Edge Hill Sprg19	Unrestricted	InternationalCenter	Campus Services Contra	35,895.00
12/20/2018	11902634	Winthrop University Alumn	Unrestricted	Office of VP University A	Campus Services Contra	112.00
12/20/2018	11904794	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	153.67
12/20/2018	11904795	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	305.22
12/20/2018	11904796	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	-22.00
12/20/2018	11904796	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22_00
12/20/2018	11904796	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22_22
12/20/2018	11904797	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22.22
12/20/2018	11904798	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	-22_00
12/20/2018	11904798	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22.00
12/20/2018	11904798	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22_22
12/20/2018	11904799	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	22.22
12/20/2018	11904800	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	11-11
12/20/2018	11904801	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	139.40
12/20/2018	11904802	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96_96
12/20/2018	11904803	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	686.46
12/20/2018	11904803	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	25.25
12/20/2018	11904803	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	41_00
12/20/2018	11904804	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Lod	313.94
12/20/2018	11904804	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	89_00
12/20/2018	11904805	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	28,270.37
12/20/2018	11904806	Winthrop Employee	Unrestricted	Mathematics	Employee In State Mileage	57_07
12/20/2018	11904806	Winthrop Employee	Unrestricted	Mathematics	Employee In State Registr	57.00
12/20/2018	11904807	Winthrop Employee	Restricted	CERRA FY19	Telephone Long Dist Data	75_00
12/20/2018	11904808	Winthrop Employee	Restricted	CERRA FY19	Subscriptions	21J8
12/20/2018	11904809	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	50.00
12/20/2018	11904810	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	30,679_24
12/20/2018	11904811	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	15,468.04
12/20/2018	11904812	Dr Robert D Lesslie LLC	Auxiliary	Health Services	Contract Services Other	1,100_00
12/20/2018	11904813	McGlynn, Aiko	Auxiliary	Counseling Services	Contract Services Other	1,368.75
12/20/2018	11904814	US Integrity Funding Gro	Unrestricted	Music	Student Travel	1,370_00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2018	11904815	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	635,547.62
12/20/2018	11904816	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	129,903.76
12/20/2018	11904817	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	194.43
12/20/2018	11904818	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	320,435.73
12/20/2018	11904819	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	65,497.09
12/20/2018	11904820	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	174.38
12/20/2018	11904820	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	8.08
12/20/2018	11904821	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	585,645.28
12/20/2018	11904822	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	322.56
12/20/2018	11904822	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	248.97
12/20/2018	11904822	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	75.00
12/20/2018	11904823	Sodexo Operations LLC	Unrestricted	Winthrop Real Estate Mana	Food Services	119,703.66
12/20/2018	11904824	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	221.75
12/20/2018	11904825	Winthrop Employee	Unrestricted	Payroll	Office Supplies	40.40
12/20/2018	11904826	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	993.34
12/20/2018	11904827	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	206.04
12/20/2018	11904828	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
12/20/2018	11904829	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	17.32
12/20/2018	11904830	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	1,869.00
12/20/2018	11904831	EXXON/GECC	Unrestricted	Athletics	Gasoline	762.90
12/20/2018	11904832	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	948.20
12/20/2018	11904833	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	680.97
12/20/2018	11904834	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	120.00
12/20/2018	11904835	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	155.40
12/20/2018	11904836	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	70.00
12/20/2018	11904837	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,762.50
12/20/2018	11904838	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	439.50
12/20/2018	11904839	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,386.50
12/20/2018	11904840	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	816.00
12/20/2018	11904841	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	495.56
12/20/2018	11904842	Winthrop Employee	Restricted	CERRA FY19	Non Employee Travel	73.72
12/20/2018	11904843	Williams, Sabrina H.	Restricted	CERRA FY19	Non Employee Travel	103.02
12/20/2018	11904844	Wise, Jennifer Lynne.	Restricted	CERRA FY19	Non Employee Travel	111.11
12/20/2018	11904845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	331.10
12/20/2018	11904845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	21.82
12/20/2018	11904845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2018	11904845	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	67.08
12/20/2018	11904845	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	462.90
12/20/2018	11904845	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	37.10
12/20/2018	11904846	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	60.00
12/20/2018	11904846	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	648.36
12/20/2018	11904846	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	22.22
12/20/2018	11904846	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	96.00
12/20/2018	11904846	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	44.00
12/20/2018	11904847	Coherent Inc	Plant	Office of Dean Arts and S	Capital Exp Scientific La	7,445.00
12/20/2018	11904848	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	95.42
12/20/2018	11904851	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	367.65
12/20/2018	11904853	Winthrop Employee	Restricted	CERRA FY19	Employee In State Lodging	227.36
12/20/2018	11904853	Winthrop Employee	Restricted	CERRA FY19	Employee In State Mileage	1,218.46
12/20/2018	11904853	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals	97.00
12/20/2018	11904853	Winthrop Employee	Restricted	CERRA FY19	Employee In State Meals T	14.00
12/20/2018	11904853	Winthrop Employee	Restricted	CERRA FY19	Employee In State Gas Par	21.00
12/20/2018	11904854	Winthrop Employee	Restricted	CERRA NBCP FY19	Employee In State Mileage	354.36
12/20/2018	11904854	Winthrop Employee	Restricted	CERRA NBCP FY19	Employee In State Meals T	7.00
12/20/2018	11904863	Hunt Optics 8: Imaging	Plant	Office of Dean Arts and S	Minor Equipment Less Than	2,856.30
12/20/2018	11904864	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	25.25
12/20/2018	11904865	Shen, Yi	Unrestricted	College of Business Instr	Non Employee Recruit Out	429.41
12/20/2018	11904867	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	329.26
12/20/2018	11904868	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	173.47
12/20/2018	11904869	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	121.20
12/20/2018	11904871	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	90.40
12/20/2018	11904872	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	64.64
12/21/2018	11904691	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-2,150.00
12/21/2018	11904692	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-2,150.00
12/21/2018	11904866	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	191.52
12/21/2018	11904866	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
12/21/2018	11904866	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	24.25
12/21/2018	11904873	South Carolina Press Asso	Unrestricted	The Johnsonian	Membership Dues	170.00
12/21/2018	11904875	Power Products 8: Solution	Unrestricted	Maintenance of Buildings	Contract Services Other	2,575.73
12/21/2018	11904876	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
12/21/2018	11904878	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,663.10
12/21/2018	11904879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	89.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2018	11904879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	133.53
12/21/2018	11904879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
12/21/2018	11904879	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.99
12/21/2018	11904880	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Mile	20.20
12/21/2018	11904881	Beaufort County School Di	Restricted	CERRA RTR FY19	Education and Training	16,000.00
12/21/2018	11904882	Belton-Honea Path High	Restricted	CERRA FY19	Education and Training	250.00
12/21/2018	11904883	Chapin Middle School	Restricted	CERRA FY19	Education and Training	300_00
12/21/2018	11904884	College of Charleston	Restricted	CERRA RTR FY19	Education and Training	683.47
12/21/2018	11904885	Presbyterian College	Restricted	CERRA FY19	Education and Training	-1,150_00
12/21/2018	11904885	Presbyterian College	Restricted	CERRA FY19	Education and Training	1,150.08
12/21/2018	11904885	Presbyterian College	Restricted	CERRA FY19	Education and Training	1,150_00
12/21/2018	11904886	Fairfield County Schools	Restricted	CERRA RTR FY19	Education and Training	108,255_25
12/21/2018	11904887	Ridge Spring Monetta High	Restricted	CERRA FY19	Education and Training	100.00
12/21/2018	11904888	River Bluff High	Restricted	CERRA FY19	Education and Training	183_37
12/21/2018	11904889	Beaufort County School Di	Restricted	CERRA FY19	Education and Training	150.00
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	113_21
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	122.82
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	78_85
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	8.20
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	7,881_86
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	32_38
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	57.13
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	108_10
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	72.07
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	84_37
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	8.50
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	624_69
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	4.25
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	38_56
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Water	38_27
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	562.92
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	129_68
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	277.82
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	740_19
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	187.80
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	867_96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	12.37
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	415.88
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	483.78
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	4,070.07
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	2,055.97
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	801.07
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Utilities	Utilities Power	8,524.43
12/21/2018	J0029223	JSH CRH Ut Nov pd Dec 201	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01