

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2017	I1800548	Gaylord Opryland Hotel	Restricted	SBDC - Federal CY2017	Employee Out of State Lod	4,751.25
08/01/2017	I1800556	Brown, Glenda	Unrestricted	Office of Dean College of	Non Employee Travel	65.34
08/01/2017	I1800557	Winthrop Employee	Unrestricted	Office of President	Subscriptions	36.49
08/01/2017	I1800558	Lloyd's Soccer	Unrestricted	Womens Soccer	Other Supplies	113.31
08/01/2017	I1800559	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	217.00
08/01/2017	I1800559	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Mile	374.72
08/01/2017	I1800560	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
08/01/2017	I1800560	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
08/01/2017	I1800561	Esarey, Morgan	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	73.60
08/01/2017	I1800562	Huggins, Blue A.	Unrestricted	Office of Dean College of	Non Employee Travel	143.55
08/01/2017	I1800563	BP Oil Company	Unrestricted	Athletics	Gasoline	333.14
08/01/2017	I1800564	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	27.82
08/01/2017	I1800565	Winthrop Employee	Unrestricted	Athletics Facilities and	Maintenance	134.80
08/01/2017	I1800566	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800567	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800568	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800569	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800570	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800571	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	255.00
08/01/2017	I1800572	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	1,189.02
08/01/2017	I1800573	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	1,189.02
08/01/2017	I1800574	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
08/01/2017	I1800575	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
08/01/2017	I1800576	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	450.00
08/01/2017	I1800577	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	502.53
08/01/2017	I1800577	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	257.97
08/01/2017	I1800577	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	59.50
08/01/2017	I1800578	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	217.08
08/01/2017	I1800578	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	50.07
08/01/2017	I1800578	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	422.85
08/01/2017	I1800579	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	135.28
08/01/2017	I1800579	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	263.52
08/01/2017	I1800579	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	31.20
08/01/2017	I1800580	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	50.07
08/01/2017	I1800580	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	217.08
08/01/2017	I1800580	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	422.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2017	I1800581	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	91.23
08/01/2017	I1800581	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	21.04
08/01/2017	I1800581	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	177.73
08/01/2017	I1800582	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	149.44
08/01/2017	I1800582	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	34.47
08/01/2017	I1800582	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	291.09
08/01/2017	I1800583	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	217.08
08/01/2017	I1800583	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	50.07
08/01/2017	I1800583	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	422.85
08/01/2017	I1800584	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	177.73
08/01/2017	I1800584	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	21.04
08/01/2017	I1800584	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	91.23
08/01/2017	I1800585	Bond, Smantha	Unrestricted	Office of Dean College of	Non Employee Travel	36.63
08/01/2017	I1800586	Boozer, Sheree	Unrestricted	Office of Dean College of	Non Employee Travel	94.05
08/01/2017	I1800587	Brett, Lisa Marie.	Unrestricted	Office of Dean College of	Non Employee Travel	75.74
08/01/2017	I1800588	Campbell, Terrie	Unrestricted	Office of Dean College of	Non Employee Travel	53.46
08/01/2017	I1800589	Clardy, Kim	Unrestricted	Office of Dean College of	Non Employee Travel	79.20
08/01/2017	I1800590	Geter, Bernetta Patrice.	Unrestricted	Office of Dean College of	Non Employee Travel	50.89
08/01/2017	I1800591	Heyward, Michele	Unrestricted	Office of Dean College of	Non Employee Travel	114.84
08/01/2017	I1800592	Copper, Jabian M.	Restricted	VISTA II FY17	Non Employee Travel	90.37
08/01/2017	I1800593	Copper, Jabian M.	Restricted	VISTA II FY17	Non Employee Travel	28.03
08/01/2017	I1800594	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
08/01/2017	I1800595	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,125.00
08/01/2017	I1800596	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
08/01/2017	I1800597	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	563.40
08/01/2017	I1800598	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
08/01/2017	I1800599	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
08/01/2017	I1800600	Johnson, Kayla	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	38.50
08/01/2017	I1800601	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
08/01/2017	I1800602	Myles, LaShondra Renae.	Unrestricted	Athletics Academic and St	Employee Interview Travel	98.79
08/01/2017	I1800603	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
08/01/2017	I1800604	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.31
08/01/2017	I1800605	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
08/01/2017	I1800605	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	9.13
08/01/2017	I1800606	Freeman, Kimberly Elizabe	Unrestricted	Office of Dean College of	Non Employee Travel	45.14
08/01/2017	I1800607	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2017	I1800607	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	273.48
08/01/2017	I1800607	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	22.00
08/01/2017	I1800607	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	183.15
08/01/2017	I1800608	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	50.00
08/01/2017	I1800608	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	273.48
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	4.25
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	227.75
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	8.20
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	1,630.83
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	447.16
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	163.31
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	1,657.29
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	34.33
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	846.32
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	49.18
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	75.00
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	623.06
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	56.67
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	642.36
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	4,115.91
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	7,823.22
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	12.37
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	104.42
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	208.33
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	12.65
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	614.77
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	1,588.81
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	30.70
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	777.91
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	4,821.20
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	98.62
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	42.11
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	85.73
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	4,054.24
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Power	439.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2017	J0025325	JSH CRH Ut June pd Aug 20	Unrestricted	Utilities	Utilities Water	49.82
08/02/2017	I1800592	Cooper, Jabian M.	Restricted	VISTA II FY17	Non Employee Travel	90.37
08/02/2017	I1800593	Cooper, Jabian M.	Restricted	VISTA II FY17	Non Employee Travel	28.03
08/02/2017	I1800609	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	119,182.33
08/02/2017	I1800610	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	135,000.00
08/02/2017	I1800611	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	9,084.60
08/02/2017	I1800612	Winthrop Employee	Unrestricted	Military Adult and Transf	Food Supplies	60.60
08/02/2017	I1800613	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	187.50
08/02/2017	I1800614	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	25.00
08/02/2017	I1800615	Mecklenburg Paint Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	935.00
08/02/2017	I1800616	Rock Communications	Unrestricted	Maintenance of Buildings	Maintenance Supplies	781.11
08/02/2017	I1800617	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,391.00
08/02/2017	I1800618	Straight Line Tile LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,941.41
08/02/2017	I1800619	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
08/02/2017	I1800620	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
08/02/2017	I1800621	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
08/02/2017	I1800622	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	72.27
08/02/2017	I1800623	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	390.00
08/02/2017	I1800624	Keller, Frances T.	Unrestricted	Office of Dean College of	Non Employee Travel	72.28
08/02/2017	I1800625	Lucas, Ralph Michael.	Unrestricted	Office of Dean College of	Non Employee Travel	99.00
08/02/2017	I1800626	Mahon, John A.	Restricted	SBDC - Federal CY2017	Employee In State Mileage	139.59
08/02/2017	I1800627	Marshall, Nathaniel C.	Unrestricted	Office of Dean College of	Non Employee Travel	115.84
08/02/2017	I1800628	Hickory Knob State Resort	Unrestricted	Facilities Management	Employee In State Lodging	405.09
08/02/2017	I1800629	Morris, Janet W.	Unrestricted	Office of Dean College of	Non Employee Travel	69.30
08/02/2017	I1800630	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.74
08/02/2017	I1800630	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	98.00
08/02/2017	I1800631	O'Quinn, Katherine	Unrestricted	Office of Dean College of	Non Employee Travel	48.52
08/02/2017	I1800632	Palmer, Barbara	Unrestricted	Office of Dean College of	Non Employee Travel	21.78
08/02/2017	I1800633	Perrin, Alyson Connell.	Unrestricted	Office of Dean College of	Non Employee Travel	36.64
08/02/2017	I1800634	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	69.60
08/02/2017	I1800634	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Rent	553.68
08/02/2017	I1800634	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Gas	246.20
08/02/2017	I1800635	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	700.00
08/02/2017	I1800636	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	207.90
08/02/2017	I1800637	Reinert, Susan Morton.	Unrestricted	Office of Dean College of	Non Employee Travel	77.22
08/02/2017	I1800638	Rogers, Danny	Unrestricted	Office of Dean College of	Non Employee Travel	90.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2017	I1800639	Schmidt, Ralph C.	Unrestricted	Office of Dean College of	Non Employee Travel	49.50
08/02/2017	I1800640	Smith, Amber Lynn.	Unrestricted	Office of Dean College of	Non Employee Travel	80.20
08/02/2017	I1800641	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	72.17
08/02/2017	I1800641	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	128.00
08/02/2017	I1800642	Smoak, Kevin J.	Unrestricted	Office of Dean College of	Non Employee Travel	48.52
08/02/2017	I1800643	Winthrop Student	Unrestricted	Office of Dean College of	Non Employee Travel	74.16
08/02/2017	I1800644	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	21.00
08/02/2017	I1800644	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
08/02/2017	I1800644	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Airl	283.24
08/02/2017	I1800645	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
08/02/2017	I1800646	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	2,266.22
08/02/2017	I1800647	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	399.00
08/02/2017	I1800648	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	584.70
08/02/2017	I1800649	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,351.70
08/02/2017	I1800649	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	320.25
08/02/2017	I1800650	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	1,036.02
08/02/2017	I1800651	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	1,034.45
08/02/2017	I1800652	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	520.85
08/02/2017	I1800653	Adidas America Inc	Unrestricted	Mens Soccer	Game Equipment for Athlet	521.55
08/02/2017	I1800654	Comfort Suites	Restricted	CERRA FY18	Contract Services Other	2,766.12
08/02/2017	I1800655	Comfort Suites	Restricted	CERRA FY18	Contract Services Other	3,062.49
08/02/2017	I1800656	Aramark	Restricted	CERRA FY18	Food Services	1,641.63
08/02/2017	I1800657	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	32.00
08/02/2017	I1800657	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	25.74
08/02/2017	I1800657	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	455.72
08/02/2017	I1800657	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	29.00
08/02/2017	I1800660	Love, Oliver R.	Unrestricted	Office of Dean College of	Non Employee Travel	64.45
08/02/2017	I1800662	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	308.68
08/02/2017	I1800662	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
08/02/2017	I1800662	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	34.00
08/02/2017	I1800662	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
08/02/2017	I1800663	Sutler, DeAna L.	Unrestricted	Office of Dean College of	Non Employee Travel	158.40
08/02/2017	I1800664	Tanner, Angela Hope.	Unrestricted	Office of Dean College of	Non Employee Travel	154.44
08/02/2017	I1800665	Taylor, Deanna S.	Unrestricted	Office of Dean College of	Non Employee Travel	53.46
08/02/2017	I1800666	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	74.25
08/02/2017	I1800667	Turner, Tamara	Unrestricted	Office of Dean College of	Non Employee Travel	34.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2017	I1800668	Zimmerman, Rodney Clyde.	Unrestricted	Office of Dean College of	Non Employee Travel	77.82
08/02/2017	I1800669	RightPlay	Unrestricted	Mens Soccer	Technology Supplies and S	300.00
08/02/2017	I1800670	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
08/03/2017	I1800671	Porter Building Group	Unrestricted	Maintenance of Buildings	Contract Services Other	3,780.00
08/03/2017	I1800672	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	75.00
08/03/2017	I1800673	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	66.00
08/03/2017	I1800674	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	260.30
08/03/2017	I1800675	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	175.00
08/03/2017	I1800676	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	110.00
08/03/2017	I1800677	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	341.00
08/03/2017	I1800678	Jones, Tammy Lynn.	Restricted	CERRA RTR FY18	Contract Services Other	5,000.00
08/03/2017	I1800679	Matthews, Shanna B.	Restricted	CERRA RTR FY18	Contract Services Other	5,000.00
08/03/2017	I1800680	McKnight, Quintina Washin	Restricted	CERRA RTR FY18	Contract Services Other	5,000.00
08/03/2017	I1800681	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,342.99
08/03/2017	I1800681	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.05
08/03/2017	I1800682	Settles, Yolanda G.	Restricted	CERRA RTR FY18	Contract Services Other	5,000.00
08/03/2017	I1800683	Wilson, William Gaylord.	Plant	Capital Plant Accounts	Contract Services Other	6,000.00
08/03/2017	I1800684	Winthrop Intelligence	Unrestricted	Athletics	Technology Supplies and S	12,600.00
08/03/2017	I1800685	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	665.00
08/03/2017	I1800686	Winthrop Employee	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	240.73
08/03/2017	I1800687	AT&T Mobility	Unrestricted	Athletics	Contract Services Other	924.73
08/03/2017	I1800688	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
08/03/2017	I1800689	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,592.00
08/03/2017	I1800690	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	195.16
08/03/2017	I1800691	Sports Licensed Div of th	Unrestricted	Mens Soccer	Clothing and Dry Goods	2,021.32
08/03/2017	I1800692	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	413.25
08/03/2017	I1800693	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	157.80
08/03/2017	I1800694	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	90.60
08/03/2017	I1800695	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00
08/03/2017	I1800695	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	197.31
08/03/2017	I1800695	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.22
08/03/2017	I1800696	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	217.00
08/03/2017	I1800697	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
08/03/2017	I1800698	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	430.62
08/03/2017	I1800699	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	424.20
08/03/2017	I1800700	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	71.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2017	I1800701	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,194.50
08/03/2017	I1800702	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	3,373.25
08/03/2017	I1800703	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	371.59
08/03/2017	I1800704	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	786.23
08/03/2017	I1800705	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	449.73
08/03/2017	I1800706	BirdieFire LLC	Unrestricted	Mens Golf	Technology Supplies and S	1,499.00
08/03/2017	I1800707	Comporium Communications	Unrestricted	Athletics	Telephone WU Landlines	7.90
08/03/2017	I1800708	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
08/03/2017	I1800709	Dell Marketing LP	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	1,658.80
08/03/2017	I1800710	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	853.86
08/03/2017	I1800711	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	211.86
08/03/2017	I1800712	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	93.71
08/03/2017	I1800713	Aramark	Unrestricted	Office of University Even	Food Services	120.00
08/03/2017	I1800714	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	414.22
08/03/2017	I1800714	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	126.54
08/03/2017	I1800714	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	50.00
08/04/2017	I1800715	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	84.30
08/04/2017	I1800716	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	84.30
08/04/2017	I1800718	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	354.15
08/04/2017	I1800719	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	5.72
08/04/2017	I1800720	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mil	27.72
08/04/2017	I1800720	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	160.00
08/04/2017	I1800720	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Gas	18.00
08/04/2017	I1800720	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Air	50.00
08/04/2017	I1800721	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	120.78
08/04/2017	I1800722	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	9.12
08/04/2017	I1800722	Winthrop Employee	Unrestricted	Social Work	Food Supplies	14.00
08/04/2017	I1800724	The SC Department of Admi	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
08/04/2017	I1800727	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	40.88
08/04/2017	I1800728	SAS Institute Inc	Unrestricted	IT Initative	Maintenance	11,143.19
08/04/2017	I1800729	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,773.45
08/04/2017	I1800730	Bohnen, Evan K.	Unrestricted	Office of President	Non Employee Travel	1,167.59
08/04/2017	I1800731	Bohnen, Evan K.	Unrestricted	Administrative Searches	Moving Expense	5,000.00
08/04/2017	I1800732	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	22,448.00
08/04/2017	I1800733	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	26,374.25
08/04/2017	I1800734	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	1,535.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2017	I1800735	Florence School District	Restricted	CERRA RTR FY18	Education and Training	10,895.19
08/07/2017	I1800736	Florence School District	Restricted	CERRA RTR FY18	Education and Training	90,000.00
08/07/2017	I1800737	Florence School District	Restricted	CERRA RTR FY18	Education and Training	13,411.02
08/07/2017	I1800738	Florence School District	Restricted	CERRA RTR FY18	Education and Training	67,055.10
08/07/2017	I1800739	Florence School District	Restricted	CERRA RTR FY18	Education and Training	22,990.32
08/07/2017	I1800740	Florence School District	Restricted	CERRA RTR FY18	Education and Training	24,906.18
08/07/2017	I1800741	Florence School District	Restricted	CERRA RTR FY18	Education and Training	24,906.18
08/07/2017	I1800742	Florence School District	Restricted	CERRA RTR FY18	Education and Training	5,747.58
08/07/2017	I1800743	Florence School District	Restricted	CERRA RTR FY18	Education and Training	30,653.76
08/07/2017	I1800744	Florence School District	Restricted	CERRA RTR FY18	Education and Training	21,074.46
08/07/2017	I1800745	Florence School District	Restricted	CERRA RTR FY18	Education and Training	145,000.00
08/07/2017	I1800746	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
08/07/2017	I1800746	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
08/07/2017	I1800747	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	16.00
08/07/2017	I1800749	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	787.50
08/07/2017	I1800750	JTJ Installations	Unrestricted	Office of Dean Arts and S	Other Supplies	350.00
08/07/2017	I1800750	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	2,940.00
08/07/2017	I1800751	Southpaw Screenprint & Em	Unrestricted	English	Clothing and Dry Goods	263.50
08/07/2017	I1800752	Johnston, Kimberly B.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/07/2017	I1800753	Martinez, Ninette M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	4,859.57
08/07/2017	I1800754	Robinson, Otisha Lashayla	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/07/2017	I1800755	Young, Geneva	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/07/2017	I1800756	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	3,292.97
08/07/2017	I1800757	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	26.97
08/07/2017	I1800758	National Fastpitch Coache	Unrestricted	Womens Softball	Membership Dues	225.00
08/07/2017	I1800759	Moreno, Taryn Danielle.	Unrestricted	Athletics Promotions and	Employee In State Gas Par	31.89
08/07/2017	I1800760	A&K Painting Co Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,915.00
08/07/2017	I1800761	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,826.55
08/07/2017	I1800761	Carolina Elevator Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	461.45
08/07/2017	I1800761	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	3,212.00
08/07/2017	I1800762	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,650.00
08/07/2017	I1800766	Aramark	Restricted	GenCyber Teacher Camp 201	Food Services	887.00
08/07/2017	I1800767	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	3,041.04
08/07/2017	I1800768	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	469.96
08/07/2017	I1800769	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	1,616.50
08/07/2017	I1800770	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	3,113.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2017	I1800771	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	27,398.80
08/07/2017	I1800772	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	54,000.00
08/07/2017	I1800773	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	17,313.87
08/07/2017	I1800774	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	259.95
08/07/2017	I1800775	Florence School District	Restricted	CERRA RTR FY18	Education and Training	12,275.10
08/07/2017	I1800776	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	27.72
08/07/2017	I1800776	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
08/07/2017	I1800777	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	282.15
08/07/2017	I1800777	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	36.00
08/07/2017	I1800777	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	24.00
08/07/2017	I1800777	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	231.74
08/07/2017	I1800778	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	12.00
08/07/2017	I1800778	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	24.00
08/07/2017	I1800778	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	99.68
08/07/2017	I1800778	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	237.60
08/07/2017	I1800779	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	6,800.00
08/07/2017	I1800780	Winthrop Employee	Restricted	CERRA FY18	Employee Out of State Air	120.00
08/07/2017	I1800780	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	16.34
08/07/2017	I1800780	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	6.00
08/07/2017	I1800780	Winthrop Employee	Restricted	CERRA FY18	Employee Out of State Mea	149.00
08/07/2017	I1800781	Florence School District	Restricted	CERRA RTR FY18	Education and Training	95,793.00
08/08/2017	I1800717	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
08/08/2017	I1800717	Winthrop Employee	Restricted	Mass Communication	Employee Foreign Travel	2,425.00
08/08/2017	I1800782	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	291.90
08/08/2017	I1800783	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
08/08/2017	I1800784	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	53.46
08/08/2017	I1800784	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	137.00
08/08/2017	I1800784	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	33.00
08/08/2017	I1800785	Fairfield Inn Hartsville	Unrestricted	Admissions	Recruit Out of State Lodg	712.32
08/08/2017	I1800786	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	153.00
08/08/2017	I1800786	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Lod	1,040.65
08/08/2017	I1800786	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	7.99
08/08/2017	I1800786	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	53.46
08/08/2017	I1800787	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	228.80
08/08/2017	I1800787	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	119.00
08/08/2017	I1800787	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	133.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2017	I1800787	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	92.21
08/08/2017	I1800788	Professional Tennis Regis	Unrestricted	Womens Tennis	Membership Dues	149.00
08/08/2017	I1800789	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	592.00
08/08/2017	I1800790	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	475.00
08/08/2017	I1800791	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,700.00
08/08/2017	I1800792	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/08/2017	I1800793	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
08/08/2017	I1800794	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
08/08/2017	I1800795	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Other Supplies	1,419.60
08/08/2017	I1800796	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	101.97
08/08/2017	I1800797	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
08/08/2017	I1800798	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	179.12
08/08/2017	I1800799	Sign Techniques	Unrestricted	Athletics	Other Supplies	89.88
08/08/2017	I1800800	Medicat LLC	Auxiliary	Health Services	Technology Supplies and S	31,265.40
08/08/2017	I1800801	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	188.10
08/08/2017	I1800801	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	31.00
08/08/2017	I1800803	StrackaLine LLC	Unrestricted	Mens Golf	Technology Supplies and S	2,580.84
08/08/2017	I1800804	Team Effort	Unrestricted	Womens Golf	Game Equipment for Athlet	189.26
08/08/2017	I1800805	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	823.90
08/08/2017	I1800806	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	216,699.60
08/08/2017	I1800807	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	165.00
08/08/2017	I1800808	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	131.00
08/08/2017	I1800809	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	3,724.00
08/08/2017	I1800810	Lexington School District	Restricted	CERRA RTR FY18	Education and Training	102,542.34
08/08/2017	I1800811	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	115.20
08/08/2017	I1800812	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	12,454.00
08/08/2017	I1800813	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	1,900.00
08/08/2017	I1800814	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	146.00
08/08/2017	I1800815	Florence School District	Restricted	CERRA RTR FY18	Education and Training	45,000.00
08/08/2017	I1800816	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	208.80
08/08/2017	I1800817	Cheng, Yuanshan	Unrestricted	College of Business Instr	Student Travel	157.70
08/08/2017	I1800818	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	100.24
08/08/2017	I1800819	Hall, Angela Camille.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	612.10
08/08/2017	I1800820	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	29,800.00
08/08/2017	I1800821	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	5,920.75
08/09/2017	I1800822	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	37.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2017	I1800823	Smith, Martha S.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	860.58
08/09/2017	I1800824	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	391.55
08/09/2017	I1800824	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	86.00
08/09/2017	I1800824	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	332.79
08/09/2017	I1800825	Watson, Emily Anne.	Unrestricted	Internal Biomedical Resea	Student Travel	32.82
08/09/2017	I1800826	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	48.41
08/09/2017	I1800826	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	5.60
08/09/2017	I1800826	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Gas	50.00
08/09/2017	I1800826	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Gas	96.00
08/09/2017	I1800827	Watson, Emily Anne.	Unrestricted	Internal Biomedical Resea	Student Travel	70.29
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	153.00
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	318.22
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Airl	303.33
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	48.00
08/09/2017	I1800828	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Rent	321.16
08/09/2017	I1800829	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	214.26
08/09/2017	I1800829	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
08/09/2017	I1800831	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	114.23
08/09/2017	I1800832	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,186.40
08/09/2017	I1800833	Ferrell, Matthew Brian.	Unrestricted	Theatre and Dance	Moving Expense	1,500.00
08/09/2017	I1800834	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	306.92
08/09/2017	I1800835	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	1,291.31
08/09/2017	I1800836	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	156.06
08/09/2017	I1800837	Wingate by Wyndham	Unrestricted	Athletics	Employee Interview Travel	98.79
08/09/2017	I1800838	Wingate by Wyndham	Unrestricted	Athletics	Employee Interview Travel	98.79
08/09/2017	I1800839	Winthrop Employee	Unrestricted	West Forum	Other Supplies	110.66
08/09/2017	I1800840	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Office Supplies	109.14
08/09/2017	I1800841	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	14,532.50
08/09/2017	I1800842	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,979.31
08/09/2017	I1800843	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,321.24
08/09/2017	I1800844	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	130.24
08/09/2017	I1800845	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	310.03
08/09/2017	I1800846	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	14,596.93
08/09/2017	I1800847	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,680.00
08/09/2017	I1800847	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	4,320.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2017	I1800848	Albert Broadcasting Servi	Unrestricted	WINR Radio Station	Contract Services Other	125.00
08/09/2017	I1800849	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	82.50
08/09/2017	I1800850	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	82.50
08/09/2017	I1800851	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	108.00
08/09/2017	I1800852	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	75.00
08/09/2017	I1800853	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	195.00
08/09/2017	I1800854	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	82.50
08/09/2017	I1800855	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
08/09/2017	I1800856	Layer 3 Communications LL	Unrestricted	Telecommunications	Maintenance	5,029.36
08/09/2017	I1800856	Layer 3 Communications LL	Auxiliary	Telecommunications	Maintenance	5,029.37
08/09/2017	I1800857	Neo Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	2,800.00
08/09/2017	I1800858	Premier AC & Heating LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	6,800.00
08/09/2017	I1800859	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,256.29
08/09/2017	I1800860	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	523.41
08/09/2017	I1800861	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,231.33
08/09/2017	I1800862	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	70.51
08/09/2017	I1800863	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	595.00
08/09/2017	I1800864	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	595.00
08/09/2017	I1800865	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	336.46
08/09/2017	I1800866	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,832.80
08/09/2017	I1800867	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	21.88
08/09/2017	I1800868	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	843.64
08/09/2017	I1800869	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	301.15
08/09/2017	I1800870	AWP	Unrestricted	English	Membership Dues	500.00
08/10/2017	I1800873	Moise, Beatrice	Unrestricted	Leadership Diversity	Contract Services Other	300.00
08/10/2017	I1800874	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
08/10/2017	I1800875	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
08/10/2017	I1800876	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	12.68
08/10/2017	I1800877	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	10.68
08/10/2017	I1800878	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee Out of State Mea	73.00
08/10/2017	I1800878	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee Out of State Mil	49.50
08/10/2017	I1800878	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee Out of State Gas	29.85
08/10/2017	I1800878	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee Out of State Air	50.00
08/10/2017	I1800878	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee Out of State Gas	57.00
08/10/2017	I1800879	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	18.72
08/10/2017	I1800879	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	330.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2017	I1800879	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Ren	256.86
08/10/2017	I1800879	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	53.00
08/10/2017	I1800881	Association for the Advan	Unrestricted	Facilities Management	Membership Dues	1,220.00
08/10/2017	I1800882	Rumble, Catherine McCollu	Unrestricted	CVPA Master of Arts Admin	Non Employee Travel	503.11
08/10/2017	I1800883	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	333.76
08/10/2017	I1800883	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	636.90
08/10/2017	I1800883	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	24.00
08/10/2017	I1800883	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
08/10/2017	I1800884	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	8.69
08/10/2017	I1800885	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	41.36
08/10/2017	I1800886	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	86.60
08/10/2017	I1800887	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	243.55
08/10/2017	I1800888	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	824.20
08/10/2017	I1800889	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
08/10/2017	I1800890	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/10/2017	I1800891	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,568.67
08/10/2017	I1800892	Cherokee County School Di	Restricted	CERRA FY18	Contract Services Other	39,339.45
08/10/2017	I1800893	The Evaluation Group LLC	Restricted	NExT LEVEL	Consultant Fees	12,010.25
08/10/2017	I1800894	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	3,000.00
08/10/2017	I1800895	ImPACT Applications	Unrestricted	Athletics Training Room	Contract Services Other	655.00
08/10/2017	I1800896	Berry, Michael B.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/10/2017	I1800897	Caron, Jillian R.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/10/2017	I1800898	Eaddy, Charm L.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/10/2017	I1800899	Edmondson, Sherry E.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/10/2017	I1800900	Freeman, Amy M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/10/2017	I1800901	Burden, Jean B.	Unrestricted	Office of Dean College of	Other Supplies	12.94
08/10/2017	I1800902	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	2,200.00
08/10/2017	I1800903	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	81.77
08/10/2017	I1800904	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	19,500.00
08/10/2017	I1800905	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	143.55
08/10/2017	I1800905	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals T	7.00
08/10/2017	I1800906	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
08/11/2017	I1800661	Winthrop Employee	Unrestricted	International Center	Student Travel	120.00
08/11/2017	I1800907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
08/11/2017	I1800907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
08/11/2017	I1800907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2017	I1800907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	398.43
08/11/2017	I1800908	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/11/2017	I1800908	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	796.52
08/11/2017	I1800908	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	157.17
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	297.80
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	137.00
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	426.31
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	465.15
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	70.00
08/11/2017	I1800909	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	141.68
08/11/2017	I1800910	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	41.00
08/11/2017	I1800910	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	344.65
08/11/2017	I1800910	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	65.30
08/11/2017	I1800911	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	121.00
08/11/2017	I1800911	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	248.63
08/11/2017	I1800911	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	7.75
08/11/2017	I1800912	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,575.41
08/11/2017	I1800913	SCR Controls/Melltronics	Unrestricted	Heating Plant	Contract Services Other	3,784.51
08/11/2017	I1800914	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	16,000.00
08/11/2017	I1800915	Marvin Ridge High School	Unrestricted	Athletics Facilities and	Contract Services Other	1,000.00
08/11/2017	I1800916	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	68,003.86
08/11/2017	I1800917	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Mileage	265.82
08/11/2017	I1800917	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Meals	37.50
08/11/2017	I1800917	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Lodging	102.01
08/11/2017	I1800918	Weddington High School	Unrestricted	Athletics Facilities and	Contract Services Other	1,000.00
08/11/2017	I1800919	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	279.40
08/11/2017	I1800920	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,215.51
08/11/2017	I1800921	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	23.94
08/11/2017	I1800922	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/11/2017	I1800923	American Mathmatical Soci	Unrestricted	Library Acquisitions	Dacus Continuing Resource	5,560.30
08/11/2017	I1800924	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
08/11/2017	I1800925	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	433.40
08/11/2017	I1800926	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	855.60
08/11/2017	I1800926	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,000.01
08/11/2017	I1800927	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/11/2017	I1800928	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00

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08/11/2017	I1800929	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	78.90
08/11/2017	I1800930	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,963.99
08/11/2017	I1800931	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,542.55
08/11/2017	I1800932	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
08/11/2017	I1800933	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
08/11/2017	I1800934	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	631.38
08/11/2017	I1800935	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	192.75
08/11/2017	I1800936	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.18
08/11/2017	I1800937	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	31.50
08/11/2017	I1800938	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	450.00
08/11/2017	I1800939	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	823.67
08/11/2017	I1800940	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,458.17
08/11/2017	I1800941	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	419.36
08/11/2017	I1800942	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	58.75
08/11/2017	I1800943	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	232.44
08/11/2017	I1800944	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	108.90
08/11/2017	I1800945	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	99.48
08/11/2017	I1800946	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	37.25
08/11/2017	I1800947	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	123.40
08/11/2017	I1800948	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	587.43
08/11/2017	I1800949	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	148.13
08/11/2017	I1800950	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	108.22
08/11/2017	I1800951	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	210.60
08/11/2017	I1800952	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	267.80
08/11/2017	I1800953	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	357.56
08/11/2017	I1800954	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	165.81
08/11/2017	I1800955	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	479.33
08/11/2017	I1800956	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	624.54
08/11/2017	I1800957	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,085.00
08/11/2017	I1800958	Longleaf Services Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	85.50
08/11/2017	I1800959	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	394.02
08/11/2017	I1800959	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	32.00
08/11/2017	I1800959	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	197.19
08/11/2017	I1800960	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	761.25
08/11/2017	I1800961	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	181.13
08/11/2017	I1800962	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	392.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2017	I1800963	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	736.06
08/11/2017	I1800964	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	935.80
08/11/2017	I1800965	Indexx Inc	Unrestricted	Admissions	Printing Outside Prepared	12,518.45
08/11/2017	I1800966	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	47.71
08/11/2017	I1800967	Big South Conference	Unrestricted	Athletics Sports Informat	Contract Services Other	726.00
08/11/2017	I1800968	Brock, Melissa D.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/11/2017	I1800969	Burks, Hannah	Restricted	CERRA RTR FY18	Rural District Loan Forgi	4,918.97
08/11/2017	I1800970	Harrison, Mynita S.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/11/2017	I1800971	Harvey, Caitlin	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/11/2017	I1800972	Bridge Interpreting Servi	Unrestricted	Admissions	Contract Services Other	137.50
08/11/2017	I1800973	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	10,158.00
08/11/2017	I1800974	Lewis, Jordan Alexander.	Unrestricted	Internal Biomedical Resea	Student Travel	32.82
08/11/2017	I1800975	Durham & Durham LLP	Unrestricted	Athletics	Medical Services	16.05
08/11/2017	I1800976	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
08/11/2017	I1800976	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Lod	333.76
08/11/2017	I1800976	Slade, Mary Louise.	Unrestricted	Office of Dean College of	Employee Out of State Gas	42.00
08/11/2017	I1800978	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	1,300.00
08/14/2017	I1800980	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,050.00
08/14/2017	I1800981	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,050.00
08/14/2017	I1800986	Drums of Polynesia Inc	Unrestricted	DSU Activities	Contract Services Other	7,000.00
08/14/2017	I1800989	Erikson, Andrea Kae.	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/14/2017	I1800993	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Lodging	143.07
08/14/2017	I1800993	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Mileage	144.54
08/14/2017	I1800993	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Meals	24.00
08/14/2017	I1800997	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Mileage	184.14
08/14/2017	I1800997	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Meals	19.00
08/14/2017	I1800997	Brewington, Cynthia V.	Restricted	CERRA FY18	Employee In State Lodging	110.88
08/14/2017	I1800998	State Fiscal Accountabili	Unrestricted	Purchasing	Education and Training	25.00
08/14/2017	I1800999	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
08/14/2017	I1801001	J & J Supply Inc	Unrestricted	Athletics Training Room	Medical Supplies	171.87
08/14/2017	I1801004	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	175.00
08/14/2017	I1801006	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	2,700.00
08/14/2017	I1801007	ACS Primary Care Physicia	Unrestricted	Athletics	Medical Services	745.00
08/14/2017	I1801008	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	4,568.75
08/14/2017	I1801009	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,618.69
08/14/2017	I1801010	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	23,333.73

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08/14/2017	I1801011	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	268.75
08/14/2017	I1801012	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	2,801.92
08/14/2017	I1801013	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
08/14/2017	I1801014	Sandstorm DJing service L	Unrestricted	DSU Activities	Contract Services Other	350.00
08/14/2017	I1801015	Sandstorm DJing service L	Unrestricted	DSU Activities	Contract Services Other	350.00
08/14/2017	I1801016	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
08/14/2017	I1801017	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	106.00
08/14/2017	I1801018	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	250.60
08/14/2017	I1801019	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	21.00
08/14/2017	I1801020	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	37.40
08/14/2017	I1801021	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	14.00
08/14/2017	I1801022	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.00
08/14/2017	I1801023	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	7.00
08/14/2017	I1801024	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	544.00
08/14/2017	I1801026	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
08/14/2017	I1801027	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
08/14/2017	I1801028	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Maintenance Supplies	44.70
08/14/2017	I1801029	Ryder Engraving Inc	Unrestricted	Athletics	Other Supplies	83.11
08/14/2017	I1801030	Bob McCloskey Insurance	Unrestricted	Athletics	Insurance General	210,000.00
08/14/2017	I1801031	Bob McCloskey Insurance	Unrestricted	Athletics	Insurance General	25,000.00
08/14/2017	I1801032	Bob McCloskey Insurance	Unrestricted	Athletics	Insurance General	18,000.00
08/14/2017	I1801033	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
08/14/2017	I1801034	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	3,610.00
08/14/2017	I1801035	Computer Sports Medicine	Unrestricted	Athletics Training Room	Contract Services Other	1,200.00
08/14/2017	I1801036	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	282.48
08/14/2017	I1801038	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	1,050.00
08/14/2017	I1801039	Synergy Sports Technology	Unrestricted	Mens Basketball	Audio Visual	8,350.00
08/14/2017	I1801040	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	12.82
08/14/2017	I1801041	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.63
08/14/2017	I1801042	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.57
08/14/2017	I1801043	SHI International Corp	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,636.14
08/14/2017	I1801044	York Comprehensive High S	Unrestricted	Advertising and Marketing	Advertising Costs	200.00
08/14/2017	I1801045	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	287.10
08/14/2017	I1801045	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	25.00
08/14/2017	I1801046	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	56.63
08/14/2017	I1801047	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2017	I1801048	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.42
08/14/2017	I1801049	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	26.57
08/15/2017	I1800979	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	6,678.62
08/15/2017	I1801050	SACSCOC	Unrestricted	Accreditation and Account	Contract Services Other	500.00
08/15/2017	I1801051	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	119.35
08/15/2017	I1801052	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Follett Supplies	250.00
08/15/2017	I1801053	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,451.69
08/15/2017	I1801053	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	369.88
08/15/2017	I1801054	Network Controls & Electr	Plant	Capital Plant Accounts	IT Wifi and Network Less	93,729.51
08/15/2017	I1801055	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.82
08/15/2017	I1801056	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.26
08/15/2017	I1801057	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
08/15/2017	I1801058	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,894.90
08/15/2017	I1801059	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,149.45
08/15/2017	I1801060	Winthrop Employee	Unrestricted	Accreditation and Account	Membership Dues	25.00
08/15/2017	I1801061	Knight, Cody Thomas.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/15/2017	I1801062	Long, Courtney Porter.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/15/2017	I1801063	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	1,450.00
08/15/2017	I1801064	Moody, Heather G.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/15/2017	I1801065	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	71.84
08/15/2017	I1801066	Aramark	Unrestricted	Athletics	Food Supplies	624.17
08/15/2017	I1801067	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	63,000.00
08/15/2017	I1801068	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,159.39
08/15/2017	I1801069	SCCJA	Unrestricted	Campus Police	Employee In State Registr	70.00
08/15/2017	I1801070	Sandroni, Caitlin N.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/15/2017	I1801071	Winthrop Employee	Unrestricted	Military Adult and Transf	Food Supplies	67.62
08/15/2017	I1801072	Smith, Erica P.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/15/2017	I1801073	Hyatt, Alicia Huff.	Unrestricted	Alumni Relations	Employee In State Mileage	91.58
08/15/2017	I1801074	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	2,550.00
08/15/2017	I1801075	Comer Equipment Company I	Unrestricted	Maintenance of Grounds Fa	Minor Equipment Less Than	4,171.93
08/15/2017	I1801076	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	710.00
08/15/2017	I1801077	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,058.65
08/15/2017	I1801078	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	12,322.44
08/15/2017	I1801079	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	132.84
08/15/2017	I1801079	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	26.73
08/15/2017	I1801079	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	57.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2017	I1801080	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	36.90
08/15/2017	I1801080	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	29.32
08/15/2017	I1801080	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	629.02
08/15/2017	I1801080	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	160.00
08/15/2017	J0025423	JTB 1003661176 STx Prnt J	Unrestricted	Office of Communications	Issues Print Shop	87.48
08/16/2017	I1801081	Strz The Label LLC	Unrestricted	DSU Activities	Contract Services Other	4,000.00
08/16/2017	I1801082	Nations Ford High	Unrestricted	Music	Advertising Costs	200.00
08/16/2017	I1801083	King George High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/16/2017	I1801084	Richard Bland College	Unrestricted	Admissions	Recruit Out of State Regi	20.00
08/16/2017	I1801085	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	37.41
08/16/2017	I1801086	Winthrop Student	Unrestricted	Mens Basketball	Athletic Team Travel	36.00
08/16/2017	I1801088	State Fiscal Accountabili	Unrestricted	Accreditation and Account	Education and Training	300.00
08/16/2017	I1801088	State Fiscal Accountabili	Unrestricted	Purchasing	Education and Training	300.00
08/16/2017	I1801089	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
08/16/2017	I1801090	Winthrop Employee	Unrestricted	Office of University Even	Contract Services Other	222.03
08/16/2017	I1801092	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	952.87
08/16/2017	I1801095	Institute of Notre Dame	Unrestricted	Admissions	Recruit Out of State Regi	40.00
08/16/2017	I1801096	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,847.00
08/17/2017	I1801097	Nunnery, Danielle Lee.	Unrestricted	Office of Dean Arts and S	Moving Expense	1,386.48
08/17/2017	I1801098	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	160.00
08/17/2017	I1801098	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.09
08/17/2017	I1801098	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	9.95
08/17/2017	I1801098	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	960.72
08/17/2017	I1801099	Sickels, Michael Steven.	Unrestricted	Office of Dean Arts and S	Moving Expense	1,941.31
08/17/2017	I1801100	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	277.44
08/17/2017	I1801100	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	183.15
08/17/2017	I1801100	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	50.00
08/17/2017	I1801100	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	44.00
08/17/2017	I1801101	Winthrop Employee	Unrestricted	Design	Food Supplies	464.65
08/17/2017	I1801102	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	425.55
08/17/2017	I1801103	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	5.72
08/17/2017	I1801104	B&K Pro Audio & Lighting	Unrestricted	Music	Minor Equipment Less Than	1,245.47
08/17/2017	I1801105	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	254.13
08/17/2017	I1801106	Embassy Suites Overland P	Unrestricted	Admissions	Recruit Out of State Lodg	648.39
08/17/2017	I1801107	Ward, Christopher Jenning	Unrestricted	Office of Dean Arts and S	Moving Expense	3,000.00
08/17/2017	I1801108	Yang, Jessica Lynn.	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/17/2017	I1801109	Kantor, Benjamin A.	Unrestricted	Womens Basketball	Subscriptions	192.60
08/17/2017	I1801112	Winthrop Student	Unrestricted	Publications Board	Student Travel	122.25
08/17/2017	I1801113	Virginia Beach City Publi	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/17/2017	I1801114	York Technical College	Restricted	WU Initiative for STEM Ed	Contract Services Sub Awa	1,405.51
08/17/2017	I1801115	York Technical College	Restricted	WU Initiative for STEM Ed	Contract Services Sub Awa	1,420.90
08/17/2017	I1801116	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	1,106.38
08/17/2017	I1801117	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,892.21
08/17/2017	I1801118	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,850.00
08/17/2017	I1801119	Atlee High School	Unrestricted	Admissions	Recruit Out of State Regi	10.00
08/17/2017	I1801120	Fast Model Technologies L	Unrestricted	Womens Basketball	Technology Supplies and S	2,500.00
08/17/2017	I1801121	Harrisonburg High School	Unrestricted	Admissions	Recruit Out of State Regi	30.00
08/17/2017	I1801122	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	12.81
08/17/2017	I1801123	Winthrop Student	Restricted	TRIO SSS PROJECT FY2016 -	Audio Visual	100.00
08/17/2017	I1801124	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	201.37
08/17/2017	I1801124	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	248.63
08/17/2017	I1801125	Pearson, Corey Lamar.	Restricted	VISTA II FY17	Non Employee Travel	119.26
08/17/2017	I1801126	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	17.99
08/17/2017	I1801127	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	39.97
08/17/2017	I1801128	Data Network Solutions	Restricted	Lottery Funded IT	Maintenance	12,000.00
08/17/2017	I1801129	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	-185,345.50
08/17/2017	I1801129	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	185,345.50
08/17/2017	I1801129	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	185,245.50
08/17/2017	I1801130	Gatwood, Olivia	Unrestricted	DSU Activities	Contract Services Other	2,750.00
08/17/2017	I1801131	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
08/17/2017	I1801131	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
08/17/2017	I1801132	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	329.20
08/17/2017	I1801132	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
08/17/2017	I1801132	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	42.00
08/17/2017	I1801132	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
08/17/2017	I1801132	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	72.00
08/17/2017	I1801133	Harris, Joan Shayla Lares	Auxiliary	Office of Victims Assista	Employee In State Mileage	66.23
08/17/2017	I1801133	Harris, Joan Shayla Lares	Auxiliary	Health Services	Employee In State Meals T	7.00
08/17/2017	I1801134	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	6,970.19
08/17/2017	I1801135	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	119.26
08/17/2017	I1801136	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	45.06
08/17/2017	I1801137	Winthrop Employee	Unrestricted	International Center	Student Travel	1,039.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2017	I1801138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	391.46
08/18/2017	I1801138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	308.54
08/18/2017	I1801138	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Foreign Travel	1,200.00
08/18/2017	I1801139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	309.00
08/18/2017	I1801139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
08/18/2017	I1801139	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	79.00
08/18/2017	I1801140	Wright, Terri Dawn.	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	124.00
08/18/2017	I1801140	Wright, Terri Dawn.	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	90.49
08/18/2017	I1801140	Wright, Terri Dawn.	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	57.00
08/18/2017	I1801140	Wright, Terri Dawn.	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	910.30
08/18/2017	I1801140	Wright, Terri Dawn.	Unrestricted	Sponsored Programs And Re	Employee Out of State Air	50.00
08/18/2017	I1801141	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Foreign Travel	196.07
08/18/2017	I1801142	Rise Display	Unrestricted	College of Business Instr	Subscriptions	963.00
08/18/2017	I1801143	Rise Display	Unrestricted	College of Business Instr	Subscriptions	513.60
08/18/2017	I1801144	Rise Display	Unrestricted	College of Business Instr	Subscriptions	128.40
08/18/2017	I1801145	Rise Display	Unrestricted	College of Business Instr	Subscriptions	2,568.00
08/18/2017	I1801146	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	662.10
08/18/2017	I1801147	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	70.29
08/18/2017	I1801147	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Meals T	7.00
08/18/2017	I1801147	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Gas Par	5.00
08/18/2017	I1801148	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	271.09
08/18/2017	I1801149	Gisser, Keith	Unrestricted	DSU Activities	Contract Services Other	1,750.00
08/18/2017	I1801150	The College Agency	Unrestricted	DSU Activities	Contract Services Other	350.00
08/18/2017	I1801151	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,120.00
08/18/2017	I1801152	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	2,200.00
08/18/2017	I1801153	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	465.66
08/18/2017	I1801154	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,050.00
08/18/2017	I1801155	Winthrop Employee	Restricted	CERRA FY18	Food Supplies	15.26
08/18/2017	I1801156	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	950.00
08/18/2017	I1801157	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	50,000.00
08/18/2017	I1801158	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
08/18/2017	I1801159	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00
08/18/2017	I1801160	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00
08/18/2017	I1801161	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	30,940.27
08/18/2017	I1801162	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	12,000.00
08/18/2017	I1801163	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2017	I1801164	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	3,538.32
08/18/2017	I1801165	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00
08/18/2017	I1801166	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	2,455.23
08/18/2017	I1801167	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
08/18/2017	I1801168	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	18,000.00
08/18/2017	I1801169	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00
08/18/2017	I1801170	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	400.00
08/18/2017	I1801171	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
08/18/2017	I1801172	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/18/2017	I1801173	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	16,791.46
08/18/2017	I1801174	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	209,048.70
08/18/2017	I1801175	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	30,000.00
08/18/2017	I1801176	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	86.83
08/18/2017	I1801177	Osborn Park High School	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	80.00
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	355.00
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	58.87
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	304.03
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	21.60
08/18/2017	I1801178	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	350.13
08/18/2017	I1801179	Reading Writing Project N	Unrestricted	Inst for Ed Renewal Partn	Education and Training	12,000.00
08/18/2017	I1801180	Tidy Toilets	Auxiliary	Maintenance of Buildings	Contract Services Other	300.00
08/18/2017	I1801180	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	200.00
08/18/2017	I1801181	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	7,857.01
08/18/2017	I1801182	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,244.86
08/18/2017	I1801183	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,122.43
08/18/2017	I1801184	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	19,997.23
08/18/2017	I1801185	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	7,271.72
08/18/2017	I1801186	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	-989.75
08/18/2017	I1801187	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,868.05
08/18/2017	I1801188	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
08/18/2017	I1801188	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	250.95
08/18/2017	I1801188	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	49.05
08/21/2017	I1801189	Aramark	Unrestricted	Liuzhou MBA Program	Food Services	1,226.35
08/21/2017	I1801190	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	41,292.14
08/21/2017	I1801191	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	85.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2017	I1801192	Education Advisory Board	Unrestricted	Office of VP Access and E	Membership Dues	20,794.00
08/21/2017	I1801193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	124.87
08/21/2017	I1801194	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Foreign Travel	460.00
08/21/2017	I1801195	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,920.00
08/21/2017	I1801196	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	140.00
08/21/2017	I1801197	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,920.00
08/21/2017	I1801198	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,812.00
08/21/2017	I1801200	Winthrop Employee	Unrestricted	International Center	Food Supplies	51.48
08/21/2017	I1801201	East Coast Pyrotechnics I	Unrestricted	Peer Mentor Program	Contract Services Other	1,750.00
08/21/2017	I1801202	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	202.95
08/21/2017	I1801202	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Meals	25.00
08/21/2017	I1801202	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Lodging	102.01
08/21/2017	I1801203	Browder, Kelly Jean.	Restricted	CERRA RTR FY18	Employee In State Mileage	188.10
08/21/2017	I1801204	SC CUPA-HR	Unrestricted	Office of VP Human Resour	Employee In State Registr	345.00
08/21/2017	I1801205	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
08/21/2017	I1801205	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
08/21/2017	I1801206	Winthrop Employee	Unrestricted	Athletics	Gasoline	38.58
08/21/2017	I1801207	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
08/21/2017	J0025483	JSH 0817 HrtInd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	38.46
08/22/2017	I1800871	Winthrop Employee	Unrestricted	Athletics	Contract Services Other	738.20
08/22/2017	I1800871	Winthrop Employee	Unrestricted	Athletics	Food Supplies	460.11
08/22/2017	I1801208	Charlotte Chamber	Unrestricted	Career and Civic Engageme	Membership Dues	2,785.00
08/22/2017	I1801209	Doubletree By Hilton Atla	Unrestricted	Admissions	Recruit Out of State Lodg	1,328.00
08/22/2017	I1801210	Hilton Garden Inn	Unrestricted	Admissions	Recruit In State Lodging	404.04
08/22/2017	I1801211	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	161.25
08/22/2017	I1801212	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	581.74
08/22/2017	I1801213	EXXON/GECC	Unrestricted	Athletics	Gasoline	546.27
08/22/2017	I1801214	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,976.00
08/22/2017	I1801215	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	14,953.56
08/22/2017	I1801215	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	12,455.00
08/22/2017	I1801216	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	3,755.25
08/22/2017	I1801217	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	850.00
08/22/2017	I1801218	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	656.79
08/22/2017	I1801218	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	249.48
08/22/2017	I1801218	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	112.00
08/22/2017	I1801218	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	270.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2017	I1801219	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	947.43
08/22/2017	I1801220	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	827.67
08/22/2017	I1801221	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,288.52
08/22/2017	I1801222	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	272.08
08/22/2017	I1801223	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	750.55
08/22/2017	I1801224	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,902.33
08/22/2017	I1801225	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	923.30
08/22/2017	I1801226	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	64.43
08/22/2017	I1801227	Winthrop Student	Restricted	Biology	Student Travel for Resear	373.50
08/22/2017	I1801228	Hampton Inn Spartanburg N	Unrestricted	Admissions	Recruit In State Lodging	300.30
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	192.00
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	151.08
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	476.55
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	72.22
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	23.00
08/22/2017	I1801229	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	78.51
08/22/2017	I1801230	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	42.00
08/22/2017	I1801230	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	158.06
08/22/2017	I1801230	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	638.72
08/22/2017	I1801231	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	22.00
08/22/2017	I1801231	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/22/2017	I1801232	Winthrop Employee	Unrestricted	Social Work	Employee Foreign Travel	850.00
08/22/2017	I1801232	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	500.00
08/22/2017	I1801233	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	93.31
08/22/2017	I1801234	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	53.41
08/22/2017	I1801234	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	37.60
08/22/2017	I1801234	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Gas	88.49
08/22/2017	I1801235	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	365.00
08/22/2017	I1801236	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	2,475.00
08/22/2017	I1801237	Portara LLC	Unrestricted	Admissions	Contract Services Other	5,000.00
08/22/2017	I1801238	Big South Conference	Unrestricted	Athletics	Membership Dues	29,000.00
08/22/2017	I1801239	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	6,900.00
08/22/2017	I1801240	Aramark	Unrestricted	Orientation	Food Services	311.89
08/22/2017	I1801241	Karkut Entertainment Grou	Unrestricted	DSU Activities	Contract Services Other	2,105.00
08/22/2017	I1801242	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	105.55
08/22/2017	I1801243	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	7.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2017	I1801244	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	124.93
08/22/2017	I1801245	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	69.34
08/22/2017	I1801246	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	369.55
08/22/2017	I1801247	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	681.09
08/22/2017	I1801248	Professional Printers Inc	Unrestricted	Office of VP Institution	Printing Outside Prepared	747.07
08/22/2017	I1801248	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	4,266.36
08/22/2017	I1801249	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	357.25
08/22/2017	I1801250	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	152.00
08/22/2017	I1801251	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	109.20
08/22/2017	I1801252	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	375.80
08/22/2017	I1801253	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	560.50
08/22/2017	I1801254	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,750.26
08/22/2017	I1801255	SHI International Corp	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	1,692.28
08/22/2017	I1801256	Marett, Wane	Unrestricted	Theatre and Dance	Contract Services Other	196.00
08/22/2017	I1801257	Mikeska, Kelsey Corrinne.	Unrestricted	DSU Activities	Contract Services Other	75.00
08/22/2017	I1801258	Aramark	Unrestricted	Orientation	Food Services	779.90
08/22/2017	I1801259	K-Mart Corporation	Unrestricted	Athletics	Food Supplies	2,245.00
08/22/2017	I1801260	Zaxby's	Unrestricted	Athletics	Food Supplies	1,250.00
08/22/2017	I1801261	Steak N Shake	Unrestricted	Athletics	Food Supplies	1,875.00
08/22/2017	I1801262	Sub Station II of Rock Hi	Unrestricted	Athletics	Food Supplies	1,250.00
08/23/2017	I1801263	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,611.34
08/23/2017	I1801264	Staley, John Michael.	Unrestricted	Mens Basketball	Athletic Team Travel	28.95
08/23/2017	I1801265	Winthrop Student	Unrestricted	Mens Basketball	Athletic Team Travel	270.43
08/23/2017	I1801266	Winthrop Student	Unrestricted	Orientation	Office Supplies	39.58
08/23/2017	I1801267	Edge Hill University	Unrestricted	International Center	Contract Services Other	34,200.00
08/23/2017	I1801268	A3 Communications Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
08/23/2017	I1801269	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	864.20
08/23/2017	I1801270	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,196.30
08/23/2017	I1801271	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	78.26
08/23/2017	I1801271	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	421.74
08/23/2017	I1801272	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit In State Meals Ta	26.00
08/23/2017	I1801273	Home Mart Services Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,555.00
08/23/2017	I1801274	Azad, Kamran	Unrestricted	Womens Soccer	Contract Services Other	231.00
08/23/2017	I1801275	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	241.42
08/23/2017	I1801276	Rydin Decal	Unrestricted	Admissions	Printing Outside Prepared	6,227.40
08/23/2017	I1801277	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2017	I1801278	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
08/23/2017	I1801279	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.78
08/23/2017	I1801280	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.74
08/23/2017	I1801281	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	13.11
08/23/2017	I1801282	Winthrop Student	Unrestricted	Mens Basketball	Education and Training	249.00
08/23/2017	I1801283	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	114.47
08/23/2017	I1801284	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.66
08/23/2017	I1801285	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	52.27
08/23/2017	I1801286	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.17
08/23/2017	I1801287	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	116.00
08/23/2017	I1801288	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	200.38
08/23/2017	I1801289	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.89
08/23/2017	I1801290	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	83.41
08/23/2017	I1801291	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.08
08/23/2017	I1801292	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.46
08/23/2017	I1801293	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.57
08/23/2017	I1801294	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
08/23/2017	I1801295	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
08/23/2017	I1801296	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
08/23/2017	I1801297	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
08/23/2017	I1801298	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
08/23/2017	I1801299	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
08/23/2017	I1801300	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Other Supplies	3,824.57
08/23/2017	I1801301	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	-170.10
08/23/2017	I1801301	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	-170.10
08/23/2017	I1801301	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	170.10
08/23/2017	I1801301	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	170.10
08/23/2017	I1801301	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	170.10
08/23/2017	I1801301	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	-170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	-170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	170.10
08/23/2017	I1801302	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	170.10
08/23/2017	I1801303	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	138.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2017	I1801303	Winthrop Employee	Auxiliary	Health Services	Employee In State Lodging	1,235.92
08/23/2017	I1801304	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/23/2017	I1801305	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	207.90
08/23/2017	I1801305	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	113.12
08/23/2017	I1801305	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	2.25
08/23/2017	I1801306	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	102.72
08/23/2017	I1801307	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
08/23/2017	I1801308	Wise, George R.	Restricted	CERRA FY18	Employee In State Mileage	236.61
08/23/2017	I1801308	Wise, George R.	Restricted	CERRA FY18	Employee In State Meals T	7.00
08/23/2017	I1801309	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Meals T	28.00
08/23/2017	I1801309	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Mileage	389.07
08/23/2017	I1801310	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/23/2017	I1801311	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
08/23/2017	I1801312	Winthrop Employee	Unrestricted	Orientation	Food Supplies	22.43
08/23/2017	I1801313	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/23/2017	I1801314	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
08/23/2017	I1801315	Winthrop Employee	Restricted	CERRA FY18	Express Mail	13.35
08/23/2017	I1801317	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	290.00
08/24/2017	I1801318	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	400.00
08/24/2017	I1801319	Balazs, Joe	Unrestricted	Womens Soccer	Contract Services Other	238.00
08/24/2017	I1801320	del Pino, Mario	Unrestricted	Womens Soccer	Contract Services Other	280.00
08/24/2017	I1801321	Farias-Perez, Carlos	Unrestricted	Womens Soccer	Contract Services Other	224.00
08/24/2017	I1801322	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	263.22
08/24/2017	I1801323	Aramark	Unrestricted	Office of University Even	Food Services	19.39
08/24/2017	I1801324	Aramark	Unrestricted	Office of University Even	Food Services	4,056.18
08/24/2017	I1801325	Aramark	Unrestricted	Office of University Even	Food Services	494.19
08/24/2017	I1801326	Aramark	Unrestricted	Office of University Even	Food Services	871.82
08/24/2017	I1801327	Ellucian Company LP	Unrestricted	IT Staff Development	Maintenance	792.00
08/24/2017	I1801328	Ellucian Company LP	Unrestricted	IT Staff Development	Maintenance	594.00
08/24/2017	I1801329	Cranwell, Virginia Emily.	Unrestricted	Dacus Library	Membership Dues	33.35
08/24/2017	I1801330	Grinding Specialist LLC	Unrestricted	Maintenance of Grounds	Maintenance Supplies	10,272.00
08/24/2017	I1801331	Isaac, Gregory David.	Unrestricted	Athletics Academic and St	Moving Expense	302.40
08/24/2017	I1801332	Blackboard Inc	Auxiliary	Campus Police	Maintenance	10,486.00
08/24/2017	I1801333	J & J Supply Inc	Unrestricted	Athletics Training Room	Medical Supplies	171.87
08/24/2017	I1801334	AT&T Mobility	Unrestricted	Athletics	Contract Services Other	796.13
08/24/2017	I1801335	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	105.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2017	I1801336	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
08/24/2017	I1801338	Marett, Wane	Unrestricted	Music	Contract Services Other	2,842.00
08/24/2017	I1801339	Palmetto Sports Floors	Unrestricted	Athletics	Repairs Building	9,995.00
08/24/2017	I1801340	Scantron	Auxiliary	User Support	Maintenance	3,574.00
08/24/2017	I1801341	Sidearm Sports	Unrestricted	Athletics Sports Informat	Technology Supplies and S	6,010.00
08/24/2017	I1801342	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	160.26
08/24/2017	I1801343	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	68.96
08/24/2017	I1801344	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
08/24/2017	I1801345	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	33.66
08/24/2017	I1801346	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	73.85
08/24/2017	I1801347	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
08/24/2017	I1801348	Sign Techniques	Unrestricted	Music	Printing Outside Prepared	205.44
08/24/2017	I1801349	Oglesby, Christian Nathan	Unrestricted	Design	Other Costs	250.00
08/24/2017	I1801350	Kent, Jason	Unrestricted	Womens Soccer	Contract Services Other	230.00
08/24/2017	I1801351	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	294.00
08/24/2017	I1801352	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,150.71
08/25/2017	I1801353	Hilton Greenville	Unrestricted	Admissions	Recruit In State Lodging	200.20
08/25/2017	I1801354	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	300.44
08/25/2017	I1801355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	9.00
08/25/2017	I1801355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	14.85
08/25/2017	I1801355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	99.00
08/25/2017	I1801356	Aramark	Unrestricted	Office of Dean Business A	Food Services	168.43
08/25/2017	I1801356	Aramark	Unrestricted	Office of VP Finance and	Food Services	42.11
08/25/2017	I1801357	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit Out of State Mile	230.67
08/25/2017	I1801357	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit Out of State Meal	73.00
08/25/2017	I1801357	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit Out of State Gas	44.00
08/25/2017	I1801357	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit Out of State Lodg	384.08
08/25/2017	I1801358	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
08/25/2017	I1801359	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
08/25/2017	I1801360	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
08/25/2017	I1801361	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
08/25/2017	I1801362	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	42.00
08/25/2017	I1801363	Topiwala, Thakor	Unrestricted	Philosophy and Religious	Contract Services Other	150.00
08/25/2017	I1801364	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
08/25/2017	I1801365	Machined Component Servic	Unrestricted	Heating Plant	Contract Services Other	3,963.74
08/25/2017	I1801366	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2017	I1801367	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
08/25/2017	I1801367	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
08/25/2017	I1801368	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	355.28
08/25/2017	I1801369	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
08/25/2017	I1801370	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,720.56
08/25/2017	I1801371	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
08/25/2017	I1801372	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
08/25/2017	I1801373	Sasaki, Kiyoshi	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/25/2017	I1801374	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	245.00
08/25/2017	I1801374	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
08/25/2017	I1801375	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
08/25/2017	I1801375	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	35.00
08/25/2017	I1801376	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	70.00
08/25/2017	I1801376	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
08/25/2017	I1801377	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	175.00
08/25/2017	I1801377	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	105.00
08/25/2017	I1801377	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	70.00
08/25/2017	I1801378	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	58.50
08/25/2017	I1801379	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
08/25/2017	I1801380	Hampton Inn	Auxiliary	Residence Life	Non Employee Recruit In S	124.32
08/25/2017	I1801381	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,228.00
08/25/2017	I1801382	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	3,150.00
08/25/2017	I1801383	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	588.50
08/25/2017	I1801384	BP Oil Company	Unrestricted	Athletics	Gasoline	492.88
08/25/2017	I1801385	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	199.86
08/25/2017	I1801386	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
08/25/2017	I1801387	Freedom High School	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/25/2017	I1801388	Price, Rhett	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/25/2017	I1801389	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	78.21
08/25/2017	I1801389	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
08/25/2017	I1801390	Aramark	Unrestricted	Orientation	Food Services	100.55
08/25/2017	I1801391	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	79.10
08/25/2017	I1801392	Winthrop Student	Unrestricted	Publications Board	Student Travel	44.33
08/25/2017	I1801393	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	124.74
08/25/2017	I1801393	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
08/25/2017	I1801394	Winthrop Student	Unrestricted	Publications Board	Student Travel	9.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2017	I1801395	University of South Carol	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/25/2017	I1801395	University of South Carol	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/25/2017	I1801396	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	21.99
08/25/2017	I1801397	Georgia State University	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
08/28/2017	I1801398	Dickison, Kyle John.	Unrestricted	Athletics Facilities and	Other Supplies	5.68
08/28/2017	I1801399	Apple Computer	Unrestricted	IT Initative	IT Minor Equipment Less T	1,161.83
08/28/2017	I1801399	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	656.10
08/28/2017	I1801400	Apple Computer	Unrestricted	IT Initative	IT Minor Equipment Less T	136.08
08/28/2017	I1801400	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	76.85
08/28/2017	I1801401	HP Inc	Unrestricted	Records And Registration	Minor Equipment Less Than	780.03
08/28/2017	I1801402	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,339.71
08/28/2017	I1801403	Aramark	Unrestricted	Office of University Even	Food Services	5,386.06
08/28/2017	I1801404	Aramark	Unrestricted	Office of University Even	Food Services	4,579.40
08/28/2017	I1801405	Great Black Speakers LLC	Unrestricted	DSU Activities	Contract Services Other	1,775.00
08/28/2017	I1801406	Smith, Donna S.	Unrestricted	Office of Dean College of	Non Employee Travel	181.17
08/28/2017	I1801407	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	207.44
08/28/2017	I1801408	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	17.28
08/28/2017	I1801409	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/28/2017	I1801410	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
08/28/2017	I1801411	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
08/28/2017	I1801412	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
08/28/2017	I1801413	University of Florida	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	210.00
08/28/2017	I1801414	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/28/2017	I1801414	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/28/2017	I1801415	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
08/28/2017	I1801416	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,559.26
08/28/2017	I1801417	Wyndham Vacation Rentals	Unrestricted	Mens Golf	Athletic Team Travel	1,133.62
08/28/2017	I1801418	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,340.29
08/28/2017	I1801418	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.05
08/28/2017	I1801419	Revolutions at Rock Hill	Unrestricted	Athletics	Contract Services Other	2,901.90
08/28/2017	I1801420	Education Advisory Board	Unrestricted	Graduate School	Membership Dues	22,400.00
08/28/2017	I1801421	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	40.64
08/28/2017	I1801421	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	343.18
08/28/2017	I1801421	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	176.18
08/28/2017	I1801422	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	146.00
08/28/2017	I1801423	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2017	I1801424	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	6,850.00
08/28/2017	I1801425	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	22,250.00
08/28/2017	I1801426	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	60,000.00
08/28/2017	I1801427	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	28,000.00
08/28/2017	I1801428	Council of Graduate Schoo	Unrestricted	Graduate School	Membership Dues	4,825.00
08/28/2017	I1801429	Aramark	Unrestricted	Orientation	Food Services	800.48
08/28/2017	I1801430	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	2,875.00
08/28/2017	I1801431	Aramark	Unrestricted	The Johnsonian	Food Services	234.62
08/28/2017	I1801432	Swift Kick	Unrestricted	DSU Program Board	Contract Services Other	4,000.00
08/28/2017	I1801433	McPherson, Anthony	Unrestricted	DSU Activities	Contract Services Other	1,400.00
08/28/2017	I1801434	Aramark	Unrestricted	Board Of Trustees	Food Services	117.92
08/28/2017	I1801435	Aramark	Unrestricted	Board Of Trustees	Food Services	271.17
08/28/2017	I1801436	Aramark	Unrestricted	Diversity	Food Services	357.22
08/28/2017	I1801437	Aramark	Unrestricted	DSU Program Board	Food Services	449.14
08/28/2017	I1801438	Dyjak, Leah Mae.	Unrestricted	Fine Arts	Moving Expense	1,476.08
08/28/2017	I1801439	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	218.63
08/28/2017	I1801439	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	153.10
08/28/2017	I1801440	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	50.01
08/28/2017	I1801440	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	160.58
08/28/2017	I1801440	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	78.59
08/28/2017	I1801440	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	391.44
08/28/2017	I1801441	Winthrop Employee	Unrestricted	Orientation	Clothing and Dry Goods	57.76
08/28/2017	I1801442	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	395.00
08/28/2017	I1801443	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/28/2017	I1801444	Sign Techniques	Unrestricted	Athletics	Other Supplies	12.84
08/28/2017	I1801445	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	153.00
08/28/2017	J0025539	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	687.04
08/28/2017	J0025539	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	164,977.07
08/28/2017	J0025539	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	3,059.80
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	254.85
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	47.32
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	22.90
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	20.68
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	14.03
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	62.87

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08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	17.35
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	235.99
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	16.25
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	40.66
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	366.95
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	55.09
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	56.20
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	11.81
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	30.68
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	12.91
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	32.89
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	111.68
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	63.97
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	18.47
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	15.14
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	97.26
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	32.89
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	20.68
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	12.91
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	25,351.63
08/28/2017	J0025542	JSH YCNG Ut July pd Aug 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2017	I1801446	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
08/29/2017	I1801446	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	3.18
08/29/2017	I1801448	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Renovation	17,815.00
08/29/2017	I1801449	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	202.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2017	I1801450	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	223.10
08/29/2017	I1801451	Qualtrics LLC	Unrestricted	AA Blackboard Contracts	Contract Services Other	10,000.00
08/29/2017	I1801452	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
08/29/2017	I1801452	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	75.24
08/29/2017	I1801455	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,500.00
08/29/2017	I1801456	Durban, Raquel	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/29/2017	I1801457	Bonitz Flooring Group	Unrestricted	Maintenance of Buildings	Other Supplies	2,436.00
08/29/2017	I1801458	B&K Pro Audio & Lighting	Unrestricted	University College ACAD 1	Contract Services Other	1,579.80
08/29/2017	I1801459	B&K Pro Audio & Lighting	Unrestricted	University College ACAD 1	Contract Services Other	783.60
08/29/2017	I1801460	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	103.09
08/29/2017	I1801460	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	2.11
08/29/2017	I1801461	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,372.87
08/29/2017	I1801461	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	28.09
08/29/2017	I1801462	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	30.20
08/29/2017	I1801462	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	.62
08/29/2017	I1801463	American Pen and Panel	Unrestricted	Athletics Promotions and	Other Supplies	5,071.80
08/29/2017	I1801464	Anderson, Octavia Alexcia	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801465	Breland, Cassandra S.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801466	Breland, James A.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801467	Brown, Jala Lee Ann.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801468	Bryant, Roxie Fatima.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801469	Cahoon, Melissa Young.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801470	Cain, Ava Amanda.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801471	Covington, Katrina	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801472	Creel, Donna Poston.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801473	Day, Carolyn J.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801474	Felder, Annette Trottie.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801475	Ferguson, Chase Michael.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801476	Flowers, Anthony Ashley.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801477	West Virginia University	Unrestricted	Mens Golf	Athletic Team Travel	995.00
08/29/2017	I1801478	Garrick, Victoria Pinon.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	3,818.34
08/29/2017	I1801479	Western York County Branc	Unrestricted	Office of President	Employee In State Meals T	60.00
08/29/2017	I1801479	Western York County Branc	Unrestricted	Office of President	Advertising Costs	100.00
08/29/2017	I1801480	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	250.00
08/29/2017	I1801481	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
08/29/2017	I1801482	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2017	I1801483	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
08/29/2017	I1801484	Blaine, Darwin James.	Unrestricted	Commencement and Convoc!	Contract Services Other	200.00
08/29/2017	I1801485	Porter Building Group	Auxiliary	Maintenance of Buildings	Contract Services Other	7,851.31
08/29/2017	I1801485	Porter Building Group	Unrestricted	Maintenance of Buildings	Contract Services Other	1,385.53
08/29/2017	I1801486	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	146.00
08/29/2017	I1801487	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	259.38
08/29/2017	I1801488	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	33.01
08/29/2017	I1801489	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	504.33
08/29/2017	I1801490	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	73.20
08/29/2017	I1801491	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	76.14
08/29/2017	I1801492	Dunbar, Kimberly Richards	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/29/2017	I1801493	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Mileage	258.39
08/29/2017	I1801493	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Meals	90.00
08/29/2017	I1801493	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Lodging	370.60
08/29/2017	I1801494	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/29/2017	I1801494	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit In State Meals Ta	26.00
08/29/2017	I1801495	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	63.00
08/29/2017	I1801495	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit In State Registra	60.00
08/29/2017	I1801496	Ready, Jena	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	96.00
08/29/2017	I1801497	Koty, Suzanne T.	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
08/29/2017	I1801498	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	93.63
08/29/2017	I1801499	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,386.30
08/29/2017	J0025558	TLH fix bk13 recon item w	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.06
08/30/2017	I1800383	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	6,038.00
08/30/2017	I1801500	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	43,405.00
08/30/2017	I1801501	Aramark	Unrestricted	TRIO SSS PROJECT Y2 FY17	Food Services	228.47
08/30/2017	I1801502	Aramark	Unrestricted	TRIO SSS PROJECT Y2 FY17	Food Services	142.60
08/30/2017	I1801503	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee Out of State Mil	15.84
08/30/2017	I1801504	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.77
08/30/2017	I1801505	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,290.00
08/30/2017	I1801506	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	14.00
08/30/2017	I1801506	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	209.48
08/30/2017	I1801506	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Lodging	82.60
08/30/2017	I1801507	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	24.55
08/30/2017	I1801508	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,865.00
08/30/2017	I1801509	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	957.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2017	I1801510	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	25.34
08/30/2017	I1801511	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	31.47
08/30/2017	I1801512	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	6.79
08/30/2017	I1801513	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,943.99
08/30/2017	I1801514	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	680.66
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-256.63
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-256.59
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-256.61
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	256.63
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	256.57
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	256.61
08/30/2017	I1801515	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	256.59
08/30/2017	I1801516	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	103.56
08/30/2017	I1801517	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,200.00
08/30/2017	I1801518	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,800.00
08/30/2017	I1801519	W. B. Guimarin & Company	Unrestricted	Maintenance of Buildings	Contract Services Other	1,753.00
08/30/2017	I1801520	SCCJA	Unrestricted	Campus Police	Employee In State Registr	70.00
08/30/2017	I1801521	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,395.00
08/30/2017	I1801522	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,150.00
08/30/2017	I1801523	SCCJA	Unrestricted	Campus Police	Employee In State Registr	5.00
08/30/2017	I1801524	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	6.74
08/30/2017	I1801525	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	41,492.48
08/30/2017	I1801526	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	353,850.00
08/30/2017	I1801527	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,341.99
08/30/2017	I1801540	Wise, George R.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
08/30/2017	I1801545	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,240.38
08/30/2017	I1801546	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	74.93
08/30/2017	I1801547	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	333.53
08/30/2017	I1801548	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	89.64
08/30/2017	I1801549	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	124.95
08/30/2017	I1801550	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,560.94
08/30/2017	I1801551	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,773.50
08/30/2017	I1801552	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,035.44
08/30/2017	I1801553	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	413.50
08/30/2017	I1801554	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	121.21
08/30/2017	I1801555	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	325.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2017	I1801556	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	22.95
08/30/2017	I1801557	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	22.95
08/30/2017	I1801558	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	821.66
08/30/2017	I1801558	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	70.40
08/30/2017	I1801559	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	657.47
08/30/2017	I1801559	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	824.31
08/30/2017	I1801560	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	22.08
08/30/2017	I1801560	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	17.60
08/30/2017	I1801561	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	4,750.00
08/30/2017	I1801561	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	3,800.00
08/30/2017	I1801561	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	6,390.00
08/30/2017	I1801562	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	238.00
08/30/2017	I1801563	Gasán, Dumitru I.	Unrestricted	Womens Soccer	Contract Services Other	232.00
08/30/2017	I1801564	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	26,484.48
08/30/2017	I1801565	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	80,000.00
08/30/2017	I1801566	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	105.00
08/30/2017	I1801567	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	105,766.13
08/30/2017	I1801568	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	117,780.00
08/30/2017	I1801569	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
08/30/2017	I1801570	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	3,465.87
08/30/2017	I1801571	Dickison, Kyle John.	Unrestricted	Athletics Facilities and	Other Supplies	3.20
08/30/2017	I1801572	Schafer, Jennifer Lynn.	Unrestricted	Biology	Academic Lab Supplies	23.91
08/30/2017	I1801573	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Moving Expense	2,500.00
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	7,845.21
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	15,502.60
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Power	28,093.66
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	78.85
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,781.34
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	4,178.16
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	27,187.38
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	8.50
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Water	2,066.94
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Utilities	Utilities Power	7,553.61
08/30/2017	J0025561	JSH CRH UT July pd Aug 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,672.08
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	101.53
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	3,572.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	562.16
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	205.52
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	43.11
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	390.10
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	2,972.69
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	7,051.70
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	1,320.58
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	12.37
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	34.80
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	219.17
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	1,390.88
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	4,083.54
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	84.78
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	1,439.34
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	4.25
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	132.49
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	50.17
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	779.64
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	79.64
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	11.47
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	52.84
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	650.94
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	1,610.62
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	30.69
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	8.20
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	638.47
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Power	336.30
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	49.54
08/30/2017	J0025562	JSH CRH Ut July pd Sept 2	Unrestricted	Utilities	Utilities Water	109.97
08/31/2017	I1801453	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	525.00
08/31/2017	I1801574	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
08/31/2017	I1801575	Doubletree Augusta	Unrestricted	Admissions	Recruit Out of State Lodg	120.00
08/31/2017	I1801576	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
08/31/2017	I1801577	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
08/31/2017	I1801578	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	467.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2017	I1801579	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
08/31/2017	I1801580	Kevorkian, Lauren E.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801581	Mandel, Benjamin E.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801582	Hooker, James Albert.	Unrestricted	Campus Police	Employee In State Mileage	237.60
08/31/2017	I1801583	Menter, Cynthia Sheresese.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801584	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	98.01
08/31/2017	I1801585	Richardson, Nicole Denise	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801586	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	3,683.48
08/31/2017	I1801587	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	6,901.50
08/31/2017	I1801588	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	587.43
08/31/2017	I1801589	Riley, Kenita Jawand.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801590	Scott, Robyn Anissa.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801591	Teal, Paula Carol.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	2,857.84
08/31/2017	I1801592	Thomas, Veronica Lynnette	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801593	Thompson, Rochelle	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801594	Wells, Kristin	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801595	Williams, Kathleen R.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
08/31/2017	I1801596	Winthrop Employee	Restricted	ACS - Hanna	Employee Out of State Lod	1,021.36
08/31/2017	I1801596	Winthrop Employee	Restricted	ACS - Hanna	Employee Out of State Gas	140.00
08/31/2017	I1801596	Winthrop Employee	Restricted	ACS - Hanna	Employee Out of State Mea	169.00
08/31/2017	I1801597	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
08/31/2017	I1801598	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Meals T	7.00
08/31/2017	I1801598	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	19.80
08/31/2017	I1801599	Winthrop Employee	Auxiliary	Health Services	Office Supplies	213.99
08/31/2017	I1801600	Layer 3 Communications LL	Plant	Capital Plant Accounts	Contract Services Other	18,856.54
08/31/2017	I1801601	Network Controls & Electr	Plant	Capital Plant Accounts	IT Wifi and Network Less	18,745.90
08/31/2017	I1801602	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	122.90
08/31/2017	I1801603	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
08/31/2017	I1801605	Sator Soccer	Unrestricted	Womens Soccer	Other Supplies	2,006.96
08/31/2017	I1801605	Sator Soccer	Unrestricted	Mens Soccer	Other Supplies	2,006.95
08/31/2017	I1801606	York County Treasurer	Unrestricted	Mens Golf	Taxes and Licenses	25.00
08/31/2017	I1801607	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,205.25
08/31/2017	I1801608	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,896.90
08/31/2017	I1801609	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	337.50
08/31/2017	I1801610	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	332.16
08/31/2017	I1801611	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,159.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2017	I1801612	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	33,381.50
08/31/2017	I1801613	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	331.91
08/31/2017	I1801614	Barnes & Noble College Bo	Agency	Athletics	Books	665.25
08/31/2017	I1801615	Barnes & Noble College Bo	Agency	Athletics	Books	92.00
08/31/2017	I1801616	Barnes & Noble College Bo	Agency	Athletics	Books	733.70
08/31/2017	I1801617	Barnes & Noble College Bo	Agency	Athletics	Books	451.80
08/31/2017	I1801618	Barnes & Noble College Bo	Agency	Athletics	Books	244.75
08/31/2017	I1801619	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	750.00
08/31/2017	I1801620	DACH Enterprises Inc	Plant	Capital Plant Accounts	Contract Services Other	3,400.00
08/31/2017	I1801621	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	17,000.00
08/31/2017	I1801622	Francis Marion University	Agency	Scholarships and Financia	Education and Training	700.00
08/31/2017	I1801623	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,700.00
08/31/2017	I1801624	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
08/31/2017	I1801624	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	4.68
08/31/2017	I1801626	Myles, LaShondra Renae.	Unrestricted	Athletics Academic and St	Office Supplies	88.80
08/31/2017	I1801627	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Books	106.08
08/31/2017	I1801628	Isenhour, Justin Ross.	Unrestricted	Music	Moving Expense	2,634.00
08/31/2017	I1801629	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	625.00
08/31/2017	I1801630	Winthrop Employee	Unrestricted	Theatre and Dance	Food Supplies	45.72
08/31/2017	I1801632	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,000.00
08/31/2017	I1801633	Aramark	Auxiliary	Residents Student Associa	Food Supplies	142.75
08/31/2017	I1801634	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/31/2017	I1801635	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	625.00
08/31/2017	I1801636	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	400.00
08/31/2017	I1801637	Peach State Basketball	Unrestricted	Womens Basketball	Subscriptions	957.65
08/31/2017	I1801638	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	180.00
08/31/2017	I1801639	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	425.00
08/31/2017	I1801640	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
08/31/2017	I1801641	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	450.00
08/31/2017	I1801642	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
08/31/2017	I1801643	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,025.00
08/31/2017	I1801644	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	26.28
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	12.92
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	25.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	30.73
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	25.17
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	40.76
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	22.94
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	252.22
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	65.24
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	15.15
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	140.92
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	294.52
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	15.15
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	20.71
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	15.15
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	16.26
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	433.65
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	70.80
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	118.66
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	63.01
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	37.41
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	26,358.90
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	11.81
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	47.43
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/31/2017	J0025235	JSH YCNG Ut June pd July	Unrestricted	Utilities	Utilities Natural Gas	70.80