

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2017	I1801645	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	102.40
09/01/2017	I1801645	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	276.60
09/01/2017	I1801646	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
09/01/2017	I1801646	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	211.97
09/01/2017	I1801647	Aramark	Unrestricted	TRIO SSS PROJECT Y2 FY17	Food Services	2,579.50
09/01/2017	I1801647	Aramark	Unrestricted	Office of VP Finance and	Food Services	142.11
09/01/2017	I1801649	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	284.61
09/01/2017	I1801649	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
09/01/2017	I1801650	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	100.26
09/01/2017	I1801651	Jepson, Valerie Ann.	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
09/01/2017	I1801652	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Non Employee Travel	626.90
09/01/2017	I1801653	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	52.00
09/01/2017	I1801653	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	603.90
09/01/2017	I1801654	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
09/01/2017	I1801655	Winthrop Employee	Restricted	CERRA FY18	Postage	9.80
09/01/2017	I1801656	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
09/01/2017	I1801657	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	642.02
09/01/2017	I1801657	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Lodging	340.65
09/01/2017	I1801657	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	65.00
09/01/2017	I1801657	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	26.00
09/01/2017	I1801658	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	241.66
09/01/2017	I1801658	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Meals T	6.00
09/01/2017	I1801658	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Lodging	112.11
09/01/2017	I1801658	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Meals	19.00
09/01/2017	I1801659	Aramark	Unrestricted	Graduate School	Food Services	857.82
09/01/2017	I1801660	CytoSport, Inc	Unrestricted	Athletics	Food Supplies	2,054.40
09/01/2017	I1801661	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
09/01/2017	I1801662	Isaac, Gregory David.	Unrestricted	Athletics Academic and St	Office Supplies	20.09
09/01/2017	I1801663	Aramark	Unrestricted	LEAP	Food Services	1,425.79
09/01/2017	I1801664	Aramark	Unrestricted	LEAP	Food Services	2,011.05
09/01/2017	I1801665	Aramark	Unrestricted	Military Adult and Transf	Food Services	80.44
09/01/2017	I1801666	Aramark	Unrestricted	Military Adult and Transf	Food Services	210.00
09/01/2017	I1801667	Aramark	Unrestricted	Peer Mentor Program	Food Services	469.24
09/01/2017	I1801668	Aramark	Unrestricted	Honors Program	Food Services	475.31
09/01/2017	I1801669	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	9.00
09/01/2017	I1801670	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Employee Out of State Mea	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2017	I1801671	CABMA	Unrestricted	Athletics	Membership Dues	175.00
09/01/2017	I1801672	CABMA	Unrestricted	Athletics	Membership Dues	175.00
09/01/2017	I1801673	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	225.00
09/01/2017	I1801675	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	74.25
09/05/2017	I1801631	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	25.00
09/05/2017	I1801676	Paolini, Allison Candace.	Unrestricted	Office of Dean College of	Moving Expense	1,500.00
09/05/2017	I1801677	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	30,239.00
09/05/2017	I1801678	Stauffer, Joy M.	Unrestricted	Womens Volleyball	Contract Services Other	100.00
09/05/2017	I1801679	CITI Program	Unrestricted	Sponsored Programs And Re	Subscriptions	4,000.00
09/05/2017	I1801680	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Lodging	47.42
09/05/2017	I1801681	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	87.00
09/05/2017	I1801681	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Lodging	70.00
09/05/2017	I1801682	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	322.50
09/05/2017	I1801686	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	150.00
09/05/2017	I1801687	Masaitis, Eric Alan.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801691	Lowder, Sherill Reynods.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801692	HP Inc	Unrestricted	West Forum	IT Minor Equipment Less T	139.09
09/05/2017	I1801693	HP Inc	Unrestricted	Curriculum and Pedagogy	IT Minor Equipment Less T	171.62
09/05/2017	I1801694	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	257.12
09/05/2017	I1801695	TeacherMatch LLC	Restricted	CERRA RTR FY18	Contract Services Other	13,582.00
09/05/2017	I1801696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	104.94
09/05/2017	I1801696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	8.90
09/05/2017	I1801696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	332.34
09/05/2017	I1801696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
09/05/2017	I1801696	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	107.00
09/05/2017	I1801698	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
09/05/2017	I1801699	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
09/05/2017	I1801700	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	1,869.12
09/05/2017	I1801701	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	841.22
09/05/2017	I1801702	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	860.17
09/05/2017	I1801703	Blair, Rosalin	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801704	Bryant, Catherine	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801705	Bush, Sharon	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801706	Card, Ashley	Restricted	CERRA RTR FY18	Rural District Loan Forgi	1,665.13
09/05/2017	I1801707	Charley, Carmen	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801708	Collins-Hunter, Helen Nic	Restricted	CERRA RTR FY18	Rural District Loan Forgi	4,013.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2017	I1801709	Cook, Jeremy Jackson.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801710	Dagle, Heather M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801711	Daniels, Michelle Y.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801712	Davenport, Tamera M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801713	Davis, Christina Elaine.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801714	Dease, Patrina Chantia.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801715	Deluca, Jennifer Ann.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801716	Dowell, Kodwo	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801717	Easterling, Loretta C.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801718	Easterling, Mark	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801719	Farris, Angela	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801720	Frazier, Jeronica A.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801721	Garner, Mary Catherine Sm	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801722	Griffen-Wilson, Mariah	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801723	Hankey, Sarah M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801724	Hemingway, Shavonne	Restricted	CERRA RTR FY18	Rural District Loan Forgi	4,540.76
09/05/2017	I1801725	Hilton, Shemeika Alisha.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801726	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	12,000.00
09/05/2017	I1801727	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	102.01
09/05/2017	I1801727	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	295.61
09/05/2017	I1801727	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	33.00
09/05/2017	I1801729	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals T	7.00
09/05/2017	I1801729	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	124.44
09/05/2017	I1801730	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	57.00
09/05/2017	I1801730	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	65.85
09/05/2017	I1801731	Clayton, Frances E.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/05/2017	I1801732	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
09/05/2017	I1801733	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	131,144.85
09/05/2017	I1801734	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	9,000.00
09/05/2017	I1801735	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	3,559.00
09/05/2017	I1801736	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	60,000.00
09/05/2017	I1801737	Orangeburg County School	Restricted	CERRA RTR FY18	Education and Training	115,250.00
09/05/2017	I1801738	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	11,250.00
09/05/2017	I1801739	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	8,833.64
09/05/2017	I1801740	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	2,850.00
09/05/2017	I1801741	Residential Management Sy	Auxiliary	Residence Life Special Pr	Contract Services Other	2,900.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2017	I1801742	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,339.99
09/05/2017	I1801743	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,584.76
09/06/2017	I1801744	The Green Buffalo Inc	Unrestricted	CVPA Galleries	Contract Services Other	165.54
09/06/2017	I1801745	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
09/06/2017	I1801746	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
09/06/2017	I1801747	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
09/06/2017	I1801748	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
09/06/2017	I1801749	The Green Buffalo Inc	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
09/06/2017	I1801749	The Green Buffalo Inc	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
09/06/2017	I1801750	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	693.00
09/06/2017	I1801751	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	843.00
09/06/2017	I1801752	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,722.98
09/06/2017	I1801753	American Pen and Panel	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	376.11
09/06/2017	I1801754	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	63.54
09/06/2017	I1801755	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	7,000.00
09/06/2017	I1801756	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	12.82
09/06/2017	I1801757	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
09/06/2017	I1801758	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.00
09/06/2017	I1801759	Marett, Wane	Unrestricted	Music	Contract Services Other	1,470.00
09/06/2017	I1801760	SimplexGrinnell LP	Auxiliary	Maintenance of Buildings	Contract Services Other	1,107.89
09/06/2017	I1801761	Aramark	Unrestricted	Emerging Leaders	Food Services	536.28
09/06/2017	I1801763	Aramark	Unrestricted	Social Work	Food Services	2,451.15
09/06/2017	I1801764	State Fiscal Accountabili	Unrestricted	Insurance Property	Insurance General	171.00
09/06/2017	I1801765	State Fiscal Accountabili	Unrestricted	Housekeeping	Contra Insurance Proceeds	-1,520.00
09/06/2017	I1801766	Aramark	Unrestricted	PE Sport and Human Perfor	Food Services	58.30
09/06/2017	I1801767	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	281.00
09/06/2017	I1801768	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
09/06/2017	I1801769	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	9.00
09/06/2017	I1801770	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	18.00
09/06/2017	I1801771	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	27.50
09/06/2017	I1801772	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	11.00
09/06/2017	I1801773	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	55.00
09/06/2017	I1801774	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.00
09/06/2017	I1801775	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	76.00
09/06/2017	I1801776	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	79.00
09/06/2017	I1801777	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	152.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2017	I1801778	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	138.00
09/06/2017	I1801779	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	242.40
09/06/2017	I1801780	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.00
09/06/2017	I1801781	Dell Marketing LP	Unrestricted	Office of VP Access and E	Minor Equipment Less Than	895.10
09/06/2017	I1801782	Conder Flag	Unrestricted	Athletics	Other Supplies	952.62
09/06/2017	I1801783	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	2,880.00
09/06/2017	I1801783	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	320.00
09/06/2017	I1801784	Aramark	Unrestricted	Theatre and Dance	Food Supplies	87.20
09/06/2017	I1801785	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	541.75
09/06/2017	I1801786	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	170.00
09/06/2017	I1801787	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,166.58
09/06/2017	I1801788	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	67.79
09/06/2017	I1801789	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
09/06/2017	I1801790	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
09/06/2017	I1801791	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
09/06/2017	I1801792	Waterlogic East LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
09/06/2017	I1801793	Wilson, William Gaylord.	Plant	Capital Plant Accounts	Contract Services Other	1,000.00
09/06/2017	I1801794	MOAA	Unrestricted	Athletics	Membership Dues	525.00
09/06/2017	I1801795	NAAC	Unrestricted	Athletics Academic and St	Membership Dues	250.00
09/06/2017	I1801802	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	1,890.37
09/06/2017	I1801803	N4A	Unrestricted	Athletics Academic and St	Membership Dues	175.00
09/06/2017	I1801804	NAADD	Unrestricted	Athletics	Membership Dues	450.00
09/06/2017	I1801805	NAATSO Membership	Unrestricted	Athletics	Membership Dues	150.00
09/06/2017	I1801806	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	3,800.00
09/06/2017	I1801807	NACDA	Unrestricted	Athletics	Membership Dues	1,150.00
09/06/2017	I1801808	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	35,000.00
09/06/2017	I1801809	NACMA	Unrestricted	Athletics Promotions and	Membership Dues	200.00
09/06/2017	I1801810	Jay, Niya M.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801811	Kenney-Page, JerJuan Rond	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801812	Lehman, Jeremy	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801813	Leopard, Nathan Ryan.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801814	MacRae, Jessica	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801815	McKenzie, Kawanna	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801816	Moye, Tammy McQueen.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	3,287.00
09/06/2017	I1801817	State Fiscal Accountabili	Unrestricted	Motor Pool	Contra Insurance Proceeds	-380.00
09/06/2017	I1801818	Parrott, Paige Nicole.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2017	I1801819	Pennock, Shannon	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801820	Perkins, Tierra L.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801821	Phillips, Carolyn B.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801822	Porter, Tonya Denise.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801823	Ruane, Rachel	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801824	Rucker, Melanie	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801825	Simon, Nicole Tamika.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801826	Simpson, Wendell Scott.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801827	Singleton, Deidre Faye.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801828	Smalls-Muir, Shanika D.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801829	Smith, Brandon	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801830	Smith, Christine Prater.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801832	Stokes, Rosa Denice.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/06/2017	I1801833	Teer, Emily	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801604	McGraw, John	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
09/07/2017	I1801834	Tillman, Jennifer Cooler.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801835	Ulmer, Renee	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801836	Giel, Beth Anne.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801837	Walker, Mary H.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801838	Welch, Jessie	Restricted	CERRA RTR FY18	Rural District Loan Forgi	431.20
09/07/2017	I1801839	Wilder, Charles Brent.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801840	Wilder, Shannon	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801841	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	153.30
09/07/2017	I1801842	Williams, Michael Jerome.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801843	Wilson, Torrance T.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801844	Zabo, Laura E.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/07/2017	I1801845	Johnson, Brittany Michell	Unrestricted	CVPA Theatre Production	Contract Services Other	500.00
09/07/2017	I1801846	Johnson, Brittany Michell	Unrestricted	CVPA Theatre Production	Contract Services Other	500.00
09/07/2017	I1801847	New England Theatre Confe	Unrestricted	Theatre and Dance	Recruit Out of State Regi	200.00
09/07/2017	I1801848	Hurren, B Lee.	Restricted	CERRA FY18	Non Employee Travel	104.94
09/07/2017	I1801849	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	123.38
09/07/2017	I1801850	Baggs, Kimberly	Restricted	CERRA FY18	Non Employee Travel	102.96
09/07/2017	I1801851	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	72.27
09/07/2017	I1801852	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	1,119.97
09/07/2017	I1801853	Haselden, Kathryn	Restricted	CERRA FY18	Non Employee Travel	94.34
09/07/2017	I1801854	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	263.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2017	I1801855	Hines, Derrick	Restricted	CERRA FY18	Non Employee Travel	18.81
09/07/2017	I1801856	Hurren, B Lee.	Restricted	CERRA FY18	Non Employee Travel	96.02
09/07/2017	I1801857	Dudley, LeighEllen Laster	Unrestricted	Human Nutrition	Contract Services Other	75.00
09/07/2017	I1801860	Billue, Sheryn	Restricted	CERRA FY18	Non Employee Travel	17.82
09/07/2017	I1801861	Harkless, Vanessa	Restricted	CERRA FY18	Non Employee Travel	75.24
09/07/2017	I1801862	McCrary, Melissa Todd.	Restricted	ABC Project FY18	Non Employee Recruit In S	27.72
09/07/2017	I1801863	A3 Communications Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	40,502.32
09/07/2017	I1801864	Winthrop University Cashi	Unrestricted	Mens Basketball	Athletic Team Travel	2,300.00
09/07/2017	I1801865	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
09/07/2017	I1801866	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	2,379.35
09/07/2017	I1801867	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	20.31
09/07/2017	I1801868	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	50.98
09/07/2017	I1801869	Symplicity Corporation	Unrestricted	Career and Civic Engageme	Subscriptions	3,353.40
09/07/2017	I1801870	SR&I LLC	Unrestricted	Athletics	Contract Services Other	1,393.97
09/07/2017	I1801870	SR&I LLC	Unrestricted	Athletics	Contract Services Other	76.03
09/07/2017	I1801871	SR&I LLC	Unrestricted	Athletics	Contract Services Other	28.97
09/07/2017	I1801871	SR&I LLC	Unrestricted	Athletics	Contract Services Other	531.03
09/07/2017	I1801872	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	1,007.94
09/07/2017	I1801873	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	326.70
09/07/2017	I1801874	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,893.22
09/07/2017	I1801875	SC Dept of Health & Envir	Unrestricted	Heating Plant	Taxes and Licenses	488.80
09/07/2017	I1801876	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
09/07/2017	I1801877	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
09/07/2017	I1801878	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
09/07/2017	I1801879	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,869.40
09/07/2017	I1801880	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
09/07/2017	I1801881	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	1,275.69
09/07/2017	I1801882	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	1,303.26
09/07/2017	I1801883	Alfred Williams & Company	Unrestricted	Office of VP Academic Aff	Office Supplies	1,163.27
09/07/2017	I1801884	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	742.92
09/07/2017	I1801885	WAEOPP	Restricted	McNair Scholars - II	Contract Services Other	195.00
09/07/2017	I1801886	The SC Department of Admi	Unrestricted	Controllers Office	Technology Supplies and S	2,280.00
09/07/2017	I1801887	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	15,282.41
09/07/2017	I1801888	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	3,000.00
09/07/2017	I1801889	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	5,034.20
09/07/2017	I1801890	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	5,575.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2017	I1801891	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	5,008.00
09/08/2017	I1801892	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	22,750.00
09/08/2017	I1801893	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	25,495.00
09/08/2017	I1801894	Aramark	Auxiliary	Cafeterias	Food Services	1,329.00
09/08/2017	I1801895	Aramark	Auxiliary	Cafeterias	Food Services	12,075.00
09/08/2017	I1801896	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	14,175.00
09/08/2017	I1801897	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	912.00
09/08/2017	I1801898	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	382.98
09/08/2017	I1801899	Sumter School District	Restricted	CERRA RTR FY18	Education and Training	135.92
09/08/2017	I1801900	Richland School District	Restricted	CERRA RTR FY18	Education and Training	708,000.00
09/08/2017	I1801901	Richland School District	Restricted	CERRA RTR FY18	Education and Training	197,500.00
09/08/2017	I1801902	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	937,200.00
09/08/2017	I1801903	Schafer, Jennifer Lynn.	Unrestricted	Biology	Research Supplies	42.78
09/08/2017	I1801904	Colleton, Chelsi	Unrestricted	International Center	Employee Foreign Travel	2,530.71
09/08/2017	I1801905	Hozak, Natalie M.	Unrestricted	Athletics	Non Employee Recruit In S	198.00
09/08/2017	I1801906	Aramark	Unrestricted	Liuzhou MBA Program	Food Services	810.92
09/08/2017	I1801907	Aramark	Unrestricted	Mathematics	Food Services	84.73
09/08/2017	I1801908	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	108.90
09/08/2017	I1801908	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals T	7.00
09/08/2017	I1801909	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	25.00
09/08/2017	I1801910	Stenzel, Candace Rae.	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
09/08/2017	I1801910	Stenzel, Candace Rae.	Unrestricted	Graduate School	Student Travel	464.00
09/08/2017	I1801911	Wilson, Ray Lansing.	Restricted	CERRA FY18	Non Employee Travel	89.10
09/08/2017	I1801912	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	533.31
09/08/2017	I1801913	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	228.00
09/08/2017	I1801914	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	212.00
09/08/2017	I1801915	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	307.00
09/08/2017	I1801916	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	237.00
09/08/2017	I1801917	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	312.00
09/08/2017	I1801918	Professional Printers Inc	Unrestricted	CVPA Special Projects	Printing Outside Prepared	1,878.29
09/08/2017	I1801919	Wilson, Kevin J.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/08/2017	I1801920	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,601.00
09/08/2017	I1801922	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.58
09/08/2017	I1801923	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	51.20
09/08/2017	I1801924	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	264.05
09/08/2017	I1801925	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	42.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2017	I1801926	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,034.45
09/08/2017	I1801927	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	330.93
09/08/2017	I1801928	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	957.58
09/08/2017	I1801929	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	159.79
09/08/2017	I1801930	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	813.03
09/08/2017	I1801931	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	221.52
09/08/2017	I1801932	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	204.85
09/08/2017	I1801933	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,063.28
09/08/2017	I1801933	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-1,063.28
09/08/2017	I1801933	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-993.72
09/08/2017	I1801934	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	81.34
09/08/2017	I1801935	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	207.53
09/08/2017	I1801936	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	74.93
09/08/2017	I1801937	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	298.52
09/08/2017	I1801938	Agron Inc	Unrestricted	Mens Golf	Other Supplies	143.17
09/08/2017	I1801939	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	3,212.00
09/08/2017	I1801939	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,826.55
09/08/2017	I1801939	Carolina Elevator Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	461.45
09/08/2017	I1801940	Gisser, Keith	Unrestricted	DSU Activities	Non Employee Travel	200.00
09/08/2017	I1801941	American Mathematical Soci	Unrestricted	Mathematics	Membership Dues	1,205.00
09/08/2017	I1801942	Jackson, Richard Lee.	Unrestricted	Biology	Employee Out of State Reg	200.00
09/08/2017	I1801942	Jackson, Richard Lee.	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
09/08/2017	I1801943	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	763.87
09/08/2017	I1801944	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	125.34
09/08/2017	I1801944	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	16.00
09/08/2017	I1801945	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	175.93
09/08/2017	I1801945	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	19.73
09/08/2017	I1801945	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	16.00
09/08/2017	I1801946	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	109.00
09/08/2017	I1801947	Vartanian, Lee	Restricted	CERRA FY18	Non Employee Travel	69.30
09/08/2017	I1801948	Wooten, Charles A.	Restricted	CERRA FY18	Non Employee Travel	108.90
09/08/2017	I1801966	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	24.00
09/08/2017	I1801967	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	24.00
09/08/2017	I1801968	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	24.00
09/11/2017	1801978	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,693.09
09/11/2017	I1801969	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,233.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2017	I1801970	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	94.16
09/11/2017	I1801971	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	195.57
09/11/2017	I1801972	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	459.03
09/11/2017	I1801973	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
09/11/2017	I1801974	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	2,487.00
09/11/2017	I1801975	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/11/2017	I1801976	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/11/2017	I1801977	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,744.70
09/11/2017	I1801979	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	3,900.00
09/11/2017	I1801980	Aramark	Unrestricted	International Center	Food Services	293.54
09/11/2017	I1801981	Wilson Sporting Goods	Unrestricted	Womens Tennis	Minor Equipment Less Than	704.91
09/11/2017	I1801981	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	704.92
09/11/2017	I1801982	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	542.89
09/11/2017	I1801983	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	294.75
09/11/2017	I1801983	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	44.00
09/11/2017	I1801984	Dean Kids Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	180.00
09/11/2017	I1801985	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	91.08
09/11/2017	I1801985	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
09/11/2017	I1801986	Residential Management Sy	Auxiliary	Residence Life Special Pr	Education and Training	5,700.00
09/11/2017	I1801987	Aramark	Unrestricted	English	Food Services	183.22
09/11/2017	I1801988	Aramark	Auxiliary	Cafeterias	Food Services	4,620.00
09/11/2017	I1801989	Aramark	Auxiliary	Cafeterias	Food Services	1,155.00
09/11/2017	I1801990	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,381.06
09/11/2017	I1801991	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	2,507.37
09/11/2017	I1801992	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	225.61
09/11/2017	I1801993	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	91.85
09/11/2017	I1801994	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	913.76
09/11/2017	I1801995	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
09/11/2017	I1801996	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
09/11/2017	I1801997	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
09/11/2017	I1801998	Smith, Austin	Unrestricted	Womens Soccer	Contract Services Other	230.00
09/11/2017	I1801999	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.03
09/11/2017	I1802000	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	22.55
09/11/2017	I1802001	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	80.02
09/11/2017	I1802002	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	254.55
09/11/2017	I1802003	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	258.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2017	I1802004	Lorenzo de' Medici Inc	Unrestricted	International Center	Contract Services Other	21,040.00
09/11/2017	I1802005	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	262.64
09/11/2017	I1802006	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
09/11/2017	I1802007	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
09/11/2017	I1802008	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	105.93
09/11/2017	I1802009	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	105.93
09/11/2017	I1802010	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,350.00
09/11/2017	I1802011	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	211.00
09/11/2017	I1802012	Bradberry, David	Unrestricted	Womens Soccer	Contract Services Other	231.00
09/11/2017	I1802013	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	5,144.79
09/11/2017	I1802014	Crown Trophy	Unrestricted	Mens Cross Country Track	Other Supplies	212.24
09/11/2017	I1802014	Crown Trophy	Unrestricted	Womens Cross Country Trac	Other Supplies	212.24
09/11/2017	I1802015	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,906.34
09/11/2017	I1802016	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	125.60
09/11/2017	I1802017	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	2,000.00
09/11/2017	I1802018	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	62,810.00
09/11/2017	I1802019	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	158.01
09/11/2017	I1802020	Aramark	Unrestricted	Orientation	Food Services	26.81
09/11/2017	I1802021	Aramark	Unrestricted	Orientation	Food Services	462.54
09/11/2017	I1802022	Aramark	Unrestricted	Orientation	Food Services	315.06
09/11/2017	I1802023	Aramark	Unrestricted	Orientation	Food Services	6,035.12
09/11/2017	I1802024	HP Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	439.77
09/11/2017	I1802025	Dell Marketing LP	Unrestricted	Accreditation and Account	Minor Equipment Less Than	4,493.96
09/11/2017	I1802026	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,980.00
09/11/2017	I1802027	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
09/11/2017	I1802028	Holiday Inn Raleigh Downt	Unrestricted	Social and Behavioral Res	Employee Out of State Lod	258.22
09/11/2017	I1802029	Fleming, Michael W.	Restricted	CERRA FY18	Employee In State Mileage	521.73
09/11/2017	I1802030	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	12.00
09/11/2017	I1802030	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	79.20
09/11/2017	I1802030	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	3.00
09/11/2017	I1802030	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	113.12
09/11/2017	I1802031	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	216.81
09/11/2017	I1802031	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	43.19
09/12/2017	I1802032	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	785.30
09/12/2017	I1802033	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
09/12/2017	I1802034	NFORMD.NET	Auxiliary	Office of Victims Assista	Contract Services Other	9,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2017	I1802035	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/12/2017	I1802036	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
09/12/2017	I1802037	Ostinelli, Massimiliano	Unrestricted	College of Business Instr	Moving Expense	3,038.42
09/12/2017	I1802038	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	473.22
09/12/2017	I1802038	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
09/12/2017	I1802038	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	102.01
09/12/2017	I1802038	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
09/12/2017	I1802039	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals T	7.00
09/12/2017	I1802039	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	114.54
09/12/2017	I1802040	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
09/12/2017	I1802041	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	10,000.00
09/12/2017	I1802042	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,995.60
09/12/2017	I1802043	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.75
09/12/2017	I1802044	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	9.60
09/12/2017	I1802044	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	33.57
09/12/2017	I1802045	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
09/12/2017	I1802046	University of Louisville	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
09/12/2017	I1802048	A3 Communications Inc	Unrestricted	Biology	Minor Equipment Less Than	1,977.58
09/12/2017	I1802049	City of Rock Hill	Unrestricted	Peer Mentor Program	Contract Services Other	150.00
09/12/2017	I1802050	Conder Flag	Unrestricted	University College ACAD 1	Advertising Costs	584.22
09/12/2017	I1802051	Browder, Kelly Jean.	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
09/12/2017	I1802052	Edgefield County School D	Restricted	CERRA RTR FY18	Education and Training	75.00
09/12/2017	I1802053	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	99.06
09/12/2017	I1802054	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
09/12/2017	I1802055	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	31.90
09/12/2017	I1802057	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
09/12/2017	I1802058	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	1,721.52
09/12/2017	I1802059	SMI Paving	Auxiliary	Cafeterias	Contract Services Other	7,900.00
09/12/2017	I1802060	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
09/12/2017	I1802061	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	187.58
09/13/2017	I1801831	NACWAA	Unrestricted	Athletics	Membership Dues	1,050.00
09/13/2017	I1802064	Conde, Bolokoda	Unrestricted	Music	Contract Services Other	450.00
09/13/2017	I1802065	Aramark	Unrestricted	International Center	Food Services	321.77
09/13/2017	I1802066	Winthrop Student	Unrestricted	Military Adult and Transf	Other Supplies	29.86
09/13/2017	I1802067	Bridge Builders Enterpris	Unrestricted	Womens Volleyball	Contract Services Other	100.00
09/13/2017	I1802068	Best Western Burlington	Unrestricted	Mens Tennis	Athletic Team Travel	1,040.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2017	I1802069	Comfort Inn & Suites	Unrestricted	Womens Volleyball	Athletic Team Travel	1,183.20
09/13/2017	I1802070	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Meals	25.00
09/13/2017	I1802070	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Lodging	98.76
09/13/2017	I1802070	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	220.77
09/13/2017	I1802071	Reinhart, Andrew	Unrestricted	Music	Contract Services Other	600.00
09/13/2017	I1802072	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	1,260.00
09/13/2017	I1802073	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	805.00
09/13/2017	I1802074	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/13/2017	I1802075	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,325.00
09/13/2017	I1802076	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
09/13/2017	I1802077	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	27.75
09/13/2017	I1802078	TISOA Inc	Unrestricted	Mens Soccer	Contract Services Other	5,990.00
09/13/2017	I1802079	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	144.48
09/13/2017	I1802080	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	256.93
09/13/2017	I1802080	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	1,250.40
09/13/2017	I1802081	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
09/13/2017	I1802082	Courtyard Lynchburg	Unrestricted	Womens Volleyball	Athletic Team Travel	1,735.72
09/13/2017	I1802083	Holiday Inn Express Ander	Unrestricted	Mens Tennis	Athletic Team Travel	910.20
09/13/2017	I1802084	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	-2,833.92
09/13/2017	I1802084	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	2,088.48
09/13/2017	I1802084	Holiday Inn Express	Unrestricted	Womens Tennis	Athletic Team Travel	2,833.92
09/13/2017	I1802085	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	454.51
09/13/2017	I1802086	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	543.49
09/13/2017	I1802087	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	283.85
09/13/2017	I1802088	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	2,012.28
09/13/2017	I1802089	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	71.99
09/13/2017	I1802090	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	238.96
09/13/2017	I1802091	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
09/13/2017	I1802092	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	6,800.00
09/13/2017	I1802093	Grinding Specialist LLC	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	2,054.40
09/13/2017	I1802093	Grinding Specialist LLC	Unrestricted	Maintenance of Grounds	Maintenance Supplies	8,217.60
09/13/2017	I1802094	Heat Transfer Sales of th	Auxiliary	Maintenance of Buildings	Repairs Building	5,489.10
09/13/2017	I1802095	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	1,166.08
09/13/2017	I1802096	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,986.82
09/13/2017	I1802097	Butler, April Elizabeth.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/13/2017	I1802098	VolleyMetrics	Unrestricted	Womens Volleyball	IT Minor Equipment Less T	2,975.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2017	I1802099	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
09/13/2017	I1802100	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	5,568.85
09/13/2017	I1802101	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	1,600.00
09/13/2017	I1802102	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	72.52
09/13/2017	I1802103	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	48.00
09/13/2017	I1802104	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	364,875.00
09/13/2017	I1802105	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	8,200.00
09/13/2017	I1802106	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	153,125.00
09/13/2017	I1802108	HP Inc	Unrestricted	Music	Minor Equipment Less Than	127.33
09/13/2017	I1802109	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	159.43
09/13/2017	J0025612	JTB1003805182 PSvc STx Au	Unrestricted	Office of Communications	Issues Print Shop	240.08
09/13/2017	J0025614	JTB1003805181 Admis STx A	Unrestricted	Athletics Facilities and	Taxes and Licenses	16.18
09/13/2017	J0025683	JSH 0913 HrtInd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	87.28
09/13/2017	J0025684	JSH 0913 HrtInd MP Mnthly	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	159.18
09/14/2017	I1801728	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	25.00
09/14/2017	I1802107	Pack, Karen	Restricted	CERRA FY18	Employee In State Mileage	499.46
09/14/2017	I1802107	Pack, Karen	Restricted	CERRA FY18	Employee In State Meals	135.00
09/14/2017	I1802107	Pack, Karen	Restricted	CERRA FY18	Employee In State Lodging	433.56
09/14/2017	I1802110	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	421.66
09/14/2017	I1802111	Aramark	Auxiliary	Games Fund	Food Services	250.53
09/14/2017	I1802112	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	524.70
09/14/2017	I1802112	Winthrop Employee	Unrestricted	Biology	Employee Out of State Lod	265.92
09/14/2017	I1802112	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	128.00
09/14/2017	I1802113	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	1,372.74
09/14/2017	I1802114	Inside Higher Ed	Unrestricted	Faculty Recruitment	Advertising Costs	5,000.00
09/14/2017	I1802115	Smithsonian Marine Statio	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	350.00
09/14/2017	I1802115	Smithsonian Marine Statio	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	267.00
09/14/2017	I1802116	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	116.86
09/14/2017	I1802116	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	22.75
09/14/2017	I1802117	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	151.47
09/14/2017	I1802117	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	6.00
09/14/2017	I1802118	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	48.00
09/14/2017	I1802119	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	48.00
09/14/2017	I1802120	Myles, LaShondra Renae.	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.78
09/14/2017	I1802120	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Interview Travel	7.00
09/14/2017	I1802121	York County Treasurer	Unrestricted	Mens Baseball	Taxes and Licenses	680.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2017	I1802122	Zarick, Mary Rose.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
09/14/2017	I1802123	SR&I LLC	Unrestricted	Athletics	Contract Services Other	35.00
09/14/2017	I1802124	Aramark	Unrestricted	Commencement and Convoc!	Food Services	4,285.50
09/14/2017	I1802125	AACTE	Unrestricted	Office of Dean College of	Membership Dues	6,345.00
09/14/2017	I1802126	B&K Pro Audio & Lighting	Unrestricted	Commencement and Convoc!	Contract Services Other	800.00
09/14/2017	I1802127	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	110.00
09/14/2017	I1802128	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	90.09
09/14/2017	I1802129	Courtyard by Marriott	Unrestricted	Womens Tennis	Athletic Team Travel	1,640.51
09/14/2017	I1802131	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	1,695.95
09/14/2017	I1802132	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	855.20
09/14/2017	I1802133	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,253.89
09/14/2017	I1802134	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	127.17
09/14/2017	I1802135	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	222.94
09/14/2017	I1802136	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
09/14/2017	I1802137	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,968.00
09/14/2017	I1802138	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	93.09
09/14/2017	I1802139	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	557.49
09/14/2017	I1802140	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	103.04
09/14/2017	I1802141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,654.31
09/14/2017	I1802142	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,408.60
09/14/2017	I1802143	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,114.79
09/14/2017	I1802144	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.19
09/14/2017	I1802145	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	30.95
09/14/2017	I1802146	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	57.73
09/14/2017	I1802147	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	70.99
09/14/2017	I1802148	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	257.40
09/14/2017	I1802149	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	382.70
09/14/2017	I1802150	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	11.24
09/14/2017	I1802151	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	149.75
09/14/2017	I1802152	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
09/14/2017	I1802153	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	17.75
09/14/2017	I1802154	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	288.97
09/14/2017	I1802155	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	79.78
09/14/2017	I1802156	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	284.93
09/14/2017	I1802157	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	106.68
09/14/2017	I1802158	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	63.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2017	I1802159	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	135.00
09/14/2017	I1802160	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	39.67
09/14/2017	I1802161	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	122.50
09/14/2017	I1802162	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	221.32
09/14/2017	I1802163	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.59
09/14/2017	I1802164	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00
09/14/2017	I1802165	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	111.87
09/14/2017	I1802166	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.96
09/14/2017	I1802167	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.92
09/14/2017	I1802168	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	82.25
09/14/2017	I1802169	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	66.10
09/14/2017	I1802170	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	105.43
09/14/2017	I1802171	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.54
09/14/2017	I1802172	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	91.17
09/15/2017	I1802173	JTJ Installations	Unrestricted	Office of Dean College of	Other Supplies	255.82
09/15/2017	I1802173	JTJ Installations	Unrestricted	Graduate School	Other Supplies	79.18
09/15/2017	I1802174	JTJ Installations	Unrestricted	Graduate School	Other Supplies	115.82
09/15/2017	I1802174	JTJ Installations	Unrestricted	Office of Dean College of	Other Supplies	374.18
09/15/2017	I1802175	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	76.26
09/15/2017	I1802176	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	145.77
09/15/2017	I1802177	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	462.37
09/15/2017	I1802178	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	196.94
09/15/2017	I1802179	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	38.75
09/15/2017	I1802181	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	301.32
09/15/2017	I1802182	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	165.32
09/15/2017	I1802183	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	800.97
09/15/2017	I1802184	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802185	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802186	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802187	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802188	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802189	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802190	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802191	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802192	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
09/15/2017	I1802192	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	40.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2017	I1802193	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
09/15/2017	I1802193	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.84
09/15/2017	I1802194	Aramark	Unrestricted	Office of VP Finance and	Food Services	233.29
09/15/2017	I1802194	Aramark	Unrestricted	Faculty Recruitment	Food Services	7.00
09/15/2017	I1802195	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802196	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802197	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802198	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802199	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802200	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802201	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802202	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802203	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802204	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802205	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802206	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802207	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802208	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802209	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802210	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802211	High Point University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
09/15/2017	I1802212	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802213	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/15/2017	I1802214	City of Rock Hill	Unrestricted	Campus Police	Employee In State Registr	250.00
09/15/2017	I1802214	City of Rock Hill	Unrestricted	Campus Police	Employee In State Registr	125.00
09/15/2017	I1802215	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
09/15/2017	I1802216	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
09/15/2017	I1802217	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/15/2017	I1802218	Hyatt Place North Raleigh	Unrestricted	Student Affairs	Employee Out of State Lod	332.16
09/15/2017	I1802219	Hyatt Place North Raleigh	Unrestricted	Student Affairs	Employee Out of State Lod	332.16
09/15/2017	I1802220	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	398.94
09/15/2017	I1802221	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	266.79
09/15/2017	I1802222	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	335.24
09/15/2017	I1802223	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	398.94
09/15/2017	I1802224	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	266.79
09/15/2017	I1802225	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	139.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2017	I1802226	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	416.00
09/15/2017	I1802227	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Other Supplies	2,292.00
09/15/2017	I1802228	Cooke, James Morgan.	Unrestricted	Womens Soccer	Contract Services Other	221.00
09/15/2017	I1802229	Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Capital Exp Medical Sci L	18,881.80
09/15/2017	I1802230	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	155,968.80
09/15/2017	I1802231	Aramark	Unrestricted	Office of President	Food Services	42.62
09/15/2017	I1802232	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	37,964.89
09/15/2017	I1802233	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	2,000.00
09/15/2017	I1802234	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	4,000.00
09/15/2017	I1802235	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	28,750.00
09/15/2017	I1802236	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	184,500.00
09/15/2017	I1802237	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	2,610.00
09/15/2017	I1802238	Blackville - Hilda Public	Restricted	CERRA RTR FY18	Education and Training	66,204.75
09/15/2017	I1802239	Blackville - Hilda Public	Restricted	CERRA RTR FY18	Education and Training	14,563.80
09/15/2017	I1802240	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	125,000.00
09/15/2017	I1802241	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	6,000.00
09/15/2017	I1802242	Huggins Tae Kwon Do Acade	Unrestricted	West Center Operations	Student Travel	140.00
09/15/2017	I1802243	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/15/2017	I1802244	Bonitz Flooring Group	Unrestricted	Office of Dean College of	Other Supplies	5,192.52
09/15/2017	I1802245	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	192.10
09/15/2017	I1802246	Aramark	Unrestricted	Human Nutrition	Food Services	1,000.00
09/18/2017	I1801241	Karkut Entertainment Grou	Unrestricted	DSU Activities	Contract Services Other	-2,105.00
09/18/2017	I1801521	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	-2,395.00
09/18/2017	I1801749	The Green Buffalo Inc	Unrestricted	CVPA Galleries	Contract Services Other	-1,000.00
09/18/2017	I1802247	Lexington High School	Restricted	CERRA FY17	Education and Training	250.00
09/18/2017	I1802248	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,149.08
09/18/2017	I1802249	Perrin, Alyson Connell.	Restricted	CERRA NBCP FY17	Non Employee Travel	73.26
09/18/2017	I1802250	Curtains & Company	Unrestricted	Admissions	Other Supplies	959.89
09/18/2017	I1802251	Polite, Sabrina Michelle.	Restricted	CERRA NBCP FY17	Non Employee Travel	109.89
09/18/2017	I1802252	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	33,653.00
09/18/2017	I1802253	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,399.00
09/18/2017	I1802254	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	673.00
09/18/2017	I1802255	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	72.00
09/18/2017	I1802255	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	306.41
09/18/2017	I1802255	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	231.74
09/18/2017	I1802256	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	239.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2017	I1802256	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	60.00
09/18/2017	I1802256	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	99.68
09/18/2017	I1802257	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
09/18/2017	I1802257	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	160.00
09/18/2017	I1802258	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	9.00
09/18/2017	I1802259	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	9.00
09/18/2017	I1802259	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	136.13
09/18/2017	I1802260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	10.89
09/18/2017	I1802260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	11.29
09/18/2017	I1802260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	144.00
09/18/2017	I1802260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	247.24
09/18/2017	I1802260	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
09/18/2017	I1802261	Johnson, Suzanna Hope.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	-898.42
09/18/2017	I1802261	Johnson, Suzanna Hope.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	898.42
09/18/2017	I1802261	Johnson, Suzanna Hope.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	898.42
09/18/2017	I1802262	Johnson, Suzanna Hope.	Unrestricted	Library Professional Deve	Non Employee Recruit Out	200.00
09/18/2017	I1802263	Joseph, DeLisa	Unrestricted	DiGs	Non Employee Recruit Out	41.00
09/18/2017	I1802264	Hobsons	Unrestricted	Admissions	Advertising Costs	8,560.00
09/18/2017	I1802265	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Food Supplies	66.18
09/18/2017	I1802266	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	4,492.54
09/18/2017	I1802267	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	250.00
09/18/2017	I1802268	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	469.80
09/18/2017	I1802269	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	1,450.00
09/18/2017	I1802270	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	140.12
09/18/2017	I1802271	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	311.85
09/18/2017	I1802272	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	494.07
09/18/2017	I1802273	Classic Graphics Inc	Unrestricted	CVPA Special Projects	Postage	961.85
09/18/2017	I1802274	Fielden, Eric	Unrestricted	Womens Soccer	Contract Services Other	211.00
09/18/2017	I1802275	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	50.17
09/18/2017	I1802275	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	150.85
09/18/2017	I1802275	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	7.34
09/18/2017	I1802282	Winthrop Employee	Restricted	NEX LEVEL	Employee In State Mileage	41.58
09/18/2017	I1802283	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	18.90
09/18/2017	I1802284	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
09/18/2017	I1802285	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	-14.66
09/18/2017	I1802285	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	14.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2017	I1802285	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	14.66
09/18/2017	I1802286	SCTOA	Unrestricted	Campus Police	Employee In State Registr	120.00
09/18/2017	I1802287	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	37,200.00
09/18/2017	I1802288	Stanford, Myah Denea.	Unrestricted	Office of Dean College of	Moving Expense	1,491.25
09/18/2017	I1802289	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	1,130.00
09/18/2017	I1802290	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
09/18/2017	I1802291	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
09/18/2017	I1802292	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/18/2017	I1802293	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/18/2017	I1802294	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
09/18/2017	I1802295	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	71.22
09/18/2017	I1802296	Northwestern High School	Unrestricted	Music	Advertising Costs	200.00
09/18/2017	I1802297	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	341.49
09/18/2017	I1802298	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	2,113.91
09/18/2017	I1802299	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
09/19/2017	I1802285	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	-14.66
09/19/2017	I1802300	Aramark	Unrestricted	DiGs	Non Employee Recruit Out	6.00
09/19/2017	I1802300	Aramark	Unrestricted	Office of VP Finance and	Food Services	14.15
09/19/2017	I1802300	Aramark	Unrestricted	DiGs	Food Services	18.00
09/19/2017	I1802301	Aramark	Unrestricted	Office of VP Finance and	Food Services	21.27
09/19/2017	I1802301	Aramark	Unrestricted	DiGs	Food Services	42.00
09/19/2017	I1802301	Aramark	Unrestricted	DiGs	Non Employee Recruit Out	6.00
09/19/2017	I1802302	Elite PT LLC	Unrestricted	Athletics	Medical Services	170.00
09/19/2017	I1802303	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.93
09/19/2017	I1802303	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	109.00
09/19/2017	I1802303	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	55.75
09/19/2017	I1802303	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	294.28
09/19/2017	I1802303	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	50.00
09/19/2017	I1802304	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
09/19/2017	I1802304	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	15.00
09/19/2017	I1802305	Drye, Jamie Mandrell.	Unrestricted	CVPA Theatre Production	Contract Services Other	1,500.00
09/19/2017	I1802306	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	50,489.40
09/19/2017	I1802307	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	173.06
09/19/2017	I1802307	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	199.00
09/19/2017	I1802307	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,094.12
09/19/2017	I1802308	Sonesta Resort Hilton Hea	Unrestricted	Office of VP Human Resour	Employee In State Lodging	165.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2017	I1802309	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	14.66
09/19/2017	I1802310	Winthrop Student	Unrestricted	Athletics	Insurance General	376.00
09/19/2017	I1802311	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
09/19/2017	I1802312	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	2,800.00
09/19/2017	I1802312	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	6,300.00
09/19/2017	I1802313	EXXON/GECC	Unrestricted	Athletics	Gasoline	643.92
09/19/2017	I1802314	USAC - University Studies	Unrestricted	International Center	Contract Services Other	5,980.00
09/19/2017	I1802315	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	8,000.00
09/19/2017	I1802316	TECSCU	Unrestricted	Office of Dean College of	Membership Dues	350.00
09/19/2017	I1802317	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	7,579.00
09/19/2017	I1802318	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	634.75
09/19/2017	I1802319	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	200.00
09/19/2017	I1802320	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	200.00
09/19/2017	I1802321	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	200.00
09/19/2017	I1802326	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	16.00
09/19/2017	I1802327	Aramark	Unrestricted	MBA	Food Services	3,141.99
09/19/2017	I1802328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,094.12
09/19/2017	I1802328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.59
09/19/2017	I1802328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.02
09/19/2017	I1802328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	103.00
09/19/2017	I1802329	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit Out of State Meal	304.00
09/19/2017	I1802329	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit Out of State Gas	92.90
09/19/2017	I1802330	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	25.74
09/19/2017	I1802331	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	30.69
09/19/2017	I1802332	Winthrop Student	Unrestricted	CSL	Student Travel	22.92
09/19/2017	I1802333	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.34
09/19/2017	I1802334	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	7,482.51
09/19/2017	I1802335	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,478.76
09/19/2017	I1802336	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	31.08
09/19/2017	I1802337	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	4,597.22
09/19/2017	I1802338	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/19/2017	I1802339	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
09/20/2017	I1802214	City of Rock Hill	Unrestricted	Campus Police	Employee In State Registr	-250.00
09/20/2017	I1802340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	121.00
09/20/2017	I1802340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	10.89
09/20/2017	I1802340	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2017	I1802341	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Mileage	654.39
09/20/2017	I1802341	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Lodging	98.79
09/20/2017	I1802341	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Meals	32.00
09/20/2017	I1802342	Burden, Jean B.	Restricted	CERRA RTR FY18	Employee In State Mileage	189.59
09/20/2017	I1802342	Burden, Jean B.	Restricted	CERRA RTR FY18	Employee In State Meals	25.00
09/20/2017	I1802342	Burden, Jean B.	Restricted	CERRA RTR FY18	Employee In State Lodging	101.92
09/20/2017	I1802343	Winthrop Employee	Restricted	ABC Project FY18	Employee Out of State Mea	41.00
09/20/2017	I1802343	Winthrop Employee	Restricted	ABC Project FY18	Employee Out of State Reg	350.00
09/20/2017	I1802343	Winthrop Employee	Restricted	ABC Project FY18	Employee Out of State Air	307.91
09/20/2017	I1802343	Winthrop Employee	Restricted	ABC Project FY18	Employee Out of State Gas	70.34
09/20/2017	I1802343	Winthrop Employee	Restricted	ABC Project FY18	Employee Out of State Lod	683.58
09/20/2017	I1802344	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	48.00
09/20/2017	I1802344	Winthrop Employee	Unrestricted	Office of VP Finance and	Athletic Team Travel	31.00
09/20/2017	I1802345	Courtyard Columbia at USC	Unrestricted	Admissions	Recruit In State Lodging	122.85
09/20/2017	I1802346	Hampton Inn Orangeburg	Unrestricted	Admissions	Recruit In State Lodging	150.12
09/20/2017	I1802347	Winthrop Employee	Restricted	Curriculum and Pedagogy	Education and Training	120.00
09/20/2017	I1802348	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	136.55
09/20/2017	I1802349	Winthrop Employee	Unrestricted	History	Books	258.79
09/20/2017	I1802350	Winthrop Employee	Unrestricted	Internal Biomedical Math	Other Supplies	109.69
09/20/2017	I1802351	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Gas	21.77
09/20/2017	I1802352	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	9.00
09/20/2017	I1802353	Ellucian Company LP	Unrestricted	Admissions	Contract Services Other	103,006.76
09/20/2017	I1802354	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,327.49
09/20/2017	I1802355	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,725.00
09/20/2017	I1802356	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,107.00
09/20/2017	I1802357	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,812.00
09/20/2017	I1802358	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,812.00
09/20/2017	I1802359	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.48
09/20/2017	I1802360	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	128.11
09/20/2017	I1802361	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.20
09/20/2017	I1802362	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.76
09/20/2017	I1802363	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.14
09/20/2017	I1802364	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.43
09/20/2017	I1802365	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.86
09/20/2017	I1802366	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	45.16
09/20/2017	I1802367	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2017	I1802368	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.08
09/20/2017	I1802369	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	51.69
09/20/2017	I1802370	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,379.06
09/20/2017	I1802371	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,894.90
09/20/2017	I1802372	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
09/20/2017	I1802373	Ellucian Company LP	Unrestricted	IT Staff Development	Maintenance	198.00
09/20/2017	I1802374	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,735.00
09/20/2017	I1802375	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	52.49
09/20/2017	I1802376	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	198.00
09/20/2017	I1802377	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	15,450.00
09/20/2017	I1802378	Beaufort County School Di	Restricted	CERRA RTR FY18	Education and Training	12,000.00
09/20/2017	I1802379	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	7,500.00
09/20/2017	I1802380	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	1,260.34
09/20/2017	I1802381	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	74,800.00
09/20/2017	I1802382	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	64,590.00
09/20/2017	I1802383	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	209,917.50
09/20/2017	I1802384	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
09/20/2017	I1802385	Winthrop Employee	Restricted	CERRA FY18	Other Supplies	10.69
09/21/2017	I1802386	HP Inc	Unrestricted	University College ACAD 1	IT Minor Equipment Less T	127.33
09/21/2017	I1802387	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	143.81
09/21/2017	I1802388	Folk, Tony	Restricted	CERRA FY18	Non Employee Travel	85.14
09/21/2017	I1802389	Harkless, Vanessa	Restricted	CERRA FY18	Non Employee Travel	75.24
09/21/2017	I1802390	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	152.21
09/21/2017	I1802391	Parra, Richie	Restricted	VISTA II FY18	Non Employee Travel	105.73
09/21/2017	I1802392	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	125.34
09/21/2017	I1802392	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	17.00
09/21/2017	I1802392	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	187.11
09/21/2017	I1802392	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	12.00
09/21/2017	I1802393	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	337.75
09/21/2017	I1802393	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
09/21/2017	I1802394	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	97.99
09/21/2017	I1802394	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	41.00
09/21/2017	I1802394	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	63.73
09/21/2017	I1802395	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	66.33
09/21/2017	I1802395	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	13.00
09/21/2017	I1802395	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	160.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2017	I1802396	Winthrop Student	Unrestricted	Athletics Academic and St	Educational Supplies	49.20
09/21/2017	I1802397	Sleep Inn	Unrestricted	Womens Tennis	Athletic Team Travel	1,135.20
09/21/2017	I1802398	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	37.00
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	237.35
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	7.00
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	17.00
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	21.00
09/21/2017	I1802399	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	744.98
09/21/2017	I1802401	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	244.00
09/21/2017	I1802402	State Fiscal Accountabili	Unrestricted	Purchasing	Education and Training	120.00
09/21/2017	I1802403	Laboratory Corporation of	Unrestricted	Athletics	Medical Services	26.52
09/21/2017	I1802404	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	69,037.80
09/21/2017	I1802405	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	250,500.00
09/21/2017	I1802406	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	9.98
09/21/2017	I1802407	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	421.05
09/21/2017	I1802408	South Carolina Press Asso	Unrestricted	Roddey McMillan Newslette	Membership Dues	170.00
09/21/2017	I1802409	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,390.00
09/21/2017	I1802410	The Sanger Clinic	Unrestricted	Athletics	Medical Services	327.34
09/21/2017	I1802411	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	589.68
09/21/2017	I1802412	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	185.21
09/21/2017	I1802413	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	582.00
09/21/2017	I1802414	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
09/21/2017	I1802415	South Pointe High	Unrestricted	Advertising and Marketing	Advertising Costs	325.00
09/21/2017	I1802416	Twin Vision Activewear LL	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	2,049.05
09/21/2017	I1802417	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	471.87
09/21/2017	I1802418	United Refrigeration Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	4,804.30
09/21/2017	I1802419	Southeastern Service Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,343.25
09/21/2017	I1802420	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	696.50
09/21/2017	I1802421	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	248.24
09/21/2017	I1802422	BP Oil Company	Unrestricted	Athletics	Gasoline	290.82
09/21/2017	I1802423	Anderson University	Agency	Scholarships and Financia	Education and Training	142,500.00
09/21/2017	I1802424	Anderson University	Agency	Scholarships and Financia	Education and Training	7,200.00
09/21/2017	I1802425	Anderson University	Agency	Scholarships and Financia	Education and Training	7,800.00
09/21/2017	I1802426	Anderson University	Agency	Scholarships and Financia	Education and Training	2,500.00
09/21/2017	I1802427	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2017	I1802428	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	65,020.00
09/21/2017	I1802429	Francis Marion University	Agency	Scholarships and Financia	Education and Training	41,325.00
09/21/2017	I1802430	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	35,000.00
09/21/2017	I1802431	Aramark	Unrestricted	Human Resources Related E	Food Services	154.87
09/21/2017	I1802432	Hewlett Packard Enterpris	Unrestricted	Athletics Academic and St	Technology Supplies and S	213.99
09/21/2017	I1802432	Hewlett Packard Enterpris	Unrestricted	Athletics Promotions and	Technology Supplies and S	213.99
09/21/2017	I1802432	Hewlett Packard Enterpris	Unrestricted	Womens Lacrosse	Technology Supplies and S	213.99
09/21/2017	I1802433	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Student Travel	8.53
09/21/2017	I1802434	Dickison, Kyle John.	Unrestricted	Athletics Facilities and	Other Supplies	11.75
09/21/2017	I1802435	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
09/21/2017	I1802436	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
09/21/2017	I1802437	Sheraton Atlanta Hotel	Unrestricted	Athletics	Employee Out of State Lod	593.65
09/22/2017	I1802082	Courtyard Lynchburg	Unrestricted	Womens Volleyball	Athletic Team Travel	1,487.76
09/22/2017	I1802438	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	16.00
09/22/2017	I1802438	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	399.28
09/22/2017	I1802438	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	25.74
09/22/2017	I1802438	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	27.00
09/22/2017	I1802439	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	3,673.82
09/22/2017	I1802439	Aramark	Unrestricted	Womens Basketball	Athletic Team Travel	107.25
09/22/2017	I1802439	Aramark	Unrestricted	Mens Basketball	Athletic Team Travel	107.26
09/22/2017	I1802440	Tolson, Sarah Danielle Na	Agency	Scholarships and Financia	Contract Services Other	110.00
09/22/2017	I1802441	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	125.73
09/22/2017	I1802442	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	76.23
09/22/2017	I1802442	Winthrop Employee	Unrestricted	West Forum	Employee In State Gas Par	2.00
09/22/2017	I1802443	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	26.24
09/22/2017	I1802443	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	103.00
09/22/2017	I1802443	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	2,188.24
09/22/2017	I1802443	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	108.02
09/22/2017	I1802444	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	44.45
09/22/2017	I1802445	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	51.00
09/22/2017	I1802446	Quality Golf Carts LLC	Unrestricted	Womens Volleyball	Minor Equipment Less Than	815.57
09/22/2017	I1802446	Quality Golf Carts LLC	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	815.58
09/22/2017	I1802447	Quality Golf Carts LLC	Unrestricted	Womens Volleyball	Minor Equipment Less Than	187.25
09/22/2017	I1802447	Quality Golf Carts LLC	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	187.25
09/22/2017	I1802448	Aramark	Auxiliary	Residence Life General Op	Food Services	1,018.90
09/22/2017	I1802449	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2017	I1802449	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
09/22/2017	I1802450	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	24.16
09/22/2017	I1802450	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	10.00
09/22/2017	I1802451	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	80.00
09/22/2017	I1802451	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	28.05
09/22/2017	I1802452	Montgomery, Sherika Annet	Unrestricted	Athletics Academic and St	Food Supplies	184.26
09/22/2017	I1802453	Howell, David Zachary.	Unrestricted	West Center Operations	Student Travel	40.00
09/22/2017	I1802454	Montgomery, Sherika Annet	Unrestricted	Athletics Academic and St	Other Supplies	48.26
09/22/2017	I1802455	Aramark	Unrestricted	Honors Program	Food Services	326.84
09/22/2017	I1802456	Vincent, Aaron	Restricted	CERRA FY18	Contract Services Other	420.00
09/22/2017	I1802457	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	365.76
09/22/2017	I1802458	The South Carolina Educat	Restricted	ABC Project FY18	Contract Services Other	275.00
09/22/2017	I1802459	McMillan Pazdan Smith LLC	Auxiliary	Cafeterias	Contract Services Other	18,592.84
09/22/2017	I1802460	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,600.00
09/22/2017	I1802461	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	429.72
09/22/2017	I1802462	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.59
09/22/2017	I1802463	XOS Digital Inc	Unrestricted	Mens Basketball	Capital Exp ADP Equipment	3,103.00
09/22/2017	I1802464	Winthrop Employee	Unrestricted	University College	Food Supplies	57.78
09/22/2017	I1802465	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	250.13
09/22/2017	I1802467	Chattanooga Marriott At T	Unrestricted	DSU Program Board	Employee Out of State Lod	492.45
09/22/2017	I1802468	Chattanooga Marriott At T	Unrestricted	DSU Program Board	Student Travel	984.90
09/22/2017	I1802469	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	47.92
09/22/2017	I1802469	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	110.00
09/22/2017	I1802469	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	25.00
09/22/2017	I1802470	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,800.00
09/22/2017	I1802471	Spartanburg Methodist Col	Unrestricted	Campus Police	Clothing and Dry Goods	321.00
09/22/2017	I1802472	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	89.99
09/22/2017	I1802473	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	76.68
09/25/2017	I1802474	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	24.32
09/25/2017	I1802474	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	115.34
09/25/2017	I1802474	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	27.00
09/25/2017	I1802474	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	83.05
09/25/2017	I1802474	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	24.00
09/25/2017	I1802475	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
09/25/2017	I1802475	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	61.38
09/25/2017	I1802476	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	21.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2017	I1802477	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.32
09/25/2017	I1802478	Millar, Heber W.	Restricted	CERRA FY18	Non Employee Travel	135.63
09/25/2017	I1802479	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Mileage	416.30
09/25/2017	I1802479	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Lodging	311.57
09/25/2017	I1802479	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Meals	82.00
09/25/2017	I1802480	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	62.00
09/25/2017	I1802480	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	612.11
09/25/2017	I1802480	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	134.82
09/25/2017	I1802480	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	70.00
09/25/2017	I1802481	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	148.50
09/25/2017	I1802481	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	11.00
09/25/2017	I1802482	Winthrop Employee	Restricted	NExT LEVEL	Employee In State Mileage	13.86
09/25/2017	I1802483	Wilson, Ray Lansing.	Restricted	CERRA FY18	Non Employee Travel	89.10
09/25/2017	I1802484	Robinson, Amy Simmosn.	Restricted	CERRA FY18	Non Employee Travel	116.82
09/25/2017	I1802485	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,120.00
09/25/2017	I1802486	Winthrop Employee	Unrestricted	Music	Recruit Out of State Airl	209.06
09/25/2017	I1802486	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	172.99
09/25/2017	I1802486	Winthrop Employee	Unrestricted	Music	Recruit Out of State Rent	208.62
09/25/2017	I1802486	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	119.00
09/25/2017	I1802486	Winthrop Employee	Unrestricted	Music	Recruit Out of State Regi	255.00
09/25/2017	I1802487	Academy Bus LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,080.00
09/25/2017	I1802488	Wooten, Charles A.	Restricted	CERRA FY18	Non Employee Travel	108.90
09/25/2017	I1802489	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
09/25/2017	I1802489	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
09/25/2017	I1802490	Pack, Karen	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
09/25/2017	I1802491	Piedmont Express & Primar	Unrestricted	Athletics	Medical Services	7.46
09/25/2017	I1802492	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
09/25/2017	I1802495	Wise, George R.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
09/25/2017	I1802496	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	151.35
09/25/2017	I1802497	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	568.65
09/25/2017	I1802498	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	71.10
09/25/2017	I1802499	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	22.95
09/25/2017	I1802500	CytoSport, Inc	Unrestricted	Athletics	Food Supplies	1,951.68
09/25/2017	I1802501	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
09/25/2017	I1802502	Council for Opportunity i	Unrestricted	McNair-II Match Y4 FY17	Membership Dues	1,675.00
09/25/2017	I1802502	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY2016 -	Membership Dues	1,675.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2017	I1802503	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.12
09/25/2017	I1802503	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
09/25/2017	I1802504	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	864.37
09/25/2017	I1802505	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	61.20
09/25/2017	I1802506	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	326.99
09/25/2017	I1802507	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Other Supplies	37.34
09/25/2017	I1802508	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	294.76
09/25/2017	I1802509	Lander University	Agency	Scholarships and Financia	Education and Training	89,712.00
09/25/2017	I1802511	University of South Carol	Agency	Scholarships and Financia	Education and Training	31,350.00
09/25/2017	I1802512	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,079.75
09/25/2017	I1802513	PeopleAdmin Inc	Restricted	CERRA RTR FY18	Contract Services Other	40,390.00
09/25/2017	I1802514	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	224.06
09/25/2017	I1802515	RCI of South Carolina Inc	Auxiliary	Cafeterias	Contract Services Other	354.22
09/26/2017	I1802516	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.84
09/26/2017	I1802517	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
09/26/2017	I1802518	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.19
09/26/2017	I1802519	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.00
09/26/2017	I1802520	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.34
09/26/2017	I1802521	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	59.35
09/26/2017	I1802522	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	105.00
09/26/2017	I1802523	Catalana, Sarah Marie.	Unrestricted	Office of Dean College of	Moving Expense	1,200.00
09/26/2017	I1802524	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	9,577.74
09/26/2017	I1802525	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	237.39
09/26/2017	I1802526	Solinco LLC	Unrestricted	Mens Tennis	Game Equipment for Athlet	2,089.28
09/26/2017	I1802527	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	611.57
09/26/2017	I1802528	Queen City Soccer Club LL	Unrestricted	Advertising and Marketing	Advertising Costs	350.00
09/26/2017	I1802529	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	3.69
09/26/2017	I1802530	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Lodg	411.08
09/26/2017	I1802530	Winthrop Employee	Unrestricted	College of Business Instr	Recruit Out of State Airl	411.08
09/26/2017	I1802531	National Fastpitch Coache	Unrestricted	Womens Softball	Membership Dues	225.00
09/26/2017	I1802532	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
09/26/2017	I1802533	Hitselberger, Frank	Unrestricted	Peer Mentor Program	Contract Services Other	595.00
09/26/2017	I1802534	Aramark	Unrestricted	Womens Volleyball	Athletic Team Travel	1,642.38
09/26/2017	I1802535	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,154.78
09/26/2017	I1802536	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
09/26/2017	I1802537	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2017	I1802538	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,375.30
09/26/2017	I1802556	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	7.20
09/26/2017	I1802557	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	33.26
09/26/2017	I1802558	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	8,897.50
09/26/2017	I1802559	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,219.00
09/26/2017	I1802560	BrandPro Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	116.00
09/26/2017	I1802561	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	8.81
09/26/2017	I1802562	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	55.00
09/26/2017	I1802562	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	28.00
09/26/2017	I1802562	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	292.74
09/26/2017	I1802562	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	105.90
09/26/2017	I1802563	Winthrop Employee	Unrestricted	Liuzhou MBA Program	Employee Out of State Gas	29.42
09/26/2017	I1802564	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	1.75
09/26/2017	I1802564	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	143.55
09/26/2017	I1802565	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,496.16
09/26/2017	J0025782	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	808.28
09/26/2017	J0025782	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	189,919.70
09/26/2017	J0025782	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	3,163.12
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	26.23
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	14.03
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	26.23
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	33.99
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	73.89
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	18.46
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	145.95
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	487.45
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	128.23
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	19.57
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	18.46
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	15.13
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	73.89
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	466.38
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	37.31
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	49.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	53.93
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	11.81
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	15.13
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	1,480.85
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	68.35
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	26,215.10
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	300.07
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	16.24
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	31.77
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	41.74
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	11.81
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	11.81
09/26/2017	J0025783	JSH YCNG Ut Aug pd Sept 2	Unrestricted	Utilities	Utilities Natural Gas	58.38
09/27/2017	I1802566	Lexington School District	Restricted	CERRA FY18	Education and Training	67.82
09/27/2017	I1802567	Mims, Jeremy Wayne.	Unrestricted	Music	Moving Expense	2,650.00
09/27/2017	I1802568	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	59.71
09/27/2017	I1802569	University of South Carol	Agency	Scholarships and Financia	Education and Training	200.00
09/27/2017	I1802570	EBI-MAP-Works LLC	Unrestricted	DiGs	Contract Services Other	12,500.00
09/27/2017	I1802571	Johnson, Tim	Unrestricted	Womens Lacrosse	Other Supplies	1,120.00
09/27/2017	I1802572	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Food Supplies	17.96
09/27/2017	I1802572	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	57.29
09/27/2017	I1802573	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	6.51
09/27/2017	I1802574	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	8.69
09/27/2017	I1802575	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Maintenance Supplies	142.54
09/27/2017	I1802575	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,836.93
09/27/2017	I1802577	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	45.17
09/27/2017	I1802578	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	368.88
09/27/2017	I1802580	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,274.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2017	I1802582	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	49.05
09/27/2017	I1802583	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	29.26
09/27/2017	I1802585	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,615.00
09/27/2017	I1802586	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,545.00
09/27/2017	I1802587	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,660.00
09/27/2017	I1802588	Florence School District	Restricted	CERRA RTR FY18	Education and Training	4,000.00
09/27/2017	I1802589	Florence School District	Restricted	CERRA RTR FY18	Education and Training	22,351.70
09/27/2017	I1802590	Florence School District	Restricted	CERRA RTR FY18	Education and Training	68,928.00
09/27/2017	I1802591	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	202,755.00
09/27/2017	I1802592	Western Carolina Universi	Unrestricted	Womens Golf	Athletic Team Travel	1,950.00
09/27/2017	I1802593	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,339.09
09/27/2017	I1802593	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.05
09/27/2017	I1802594	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,947.28
09/27/2017	I1802595	Nail, Daniel Allan.	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	63.06
09/27/2017	I1802596	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	34.00
09/27/2017	I1802597	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	157.22
09/27/2017	I1802598	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
09/27/2017	I1802601	Winthrop Student	Unrestricted	West Center Operations	Food Supplies	100.02
09/27/2017	I1802602	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	423.72
09/27/2017	I1802603	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
09/27/2017	I1802604	HP Inc	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,450.75
09/28/2017	I1802605	Colleton County High	Restricted	CERRA FY17	Education and Training	200.04
09/28/2017	I1802606	Comfort Suites	Restricted	CERRA FY17	Contract Services Other	1,679.43
09/28/2017	I1802607	Humphries, Christopher Ed	Restricted	CERRA FY17	Non Employee Travel	108.90
09/28/2017	I1802608	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	125.00
09/28/2017	I1802608	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	2.97
09/28/2017	I1802609	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	825.62
09/28/2017	I1802609	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	2.97
09/28/2017	I1802609	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	125.00
09/28/2017	I1802610	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	35.95
09/28/2017	I1802611	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	50.94
09/28/2017	I1802612	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	91.60
09/28/2017	I1802613	Mangum, Wahkeelah	Unrestricted	Mens Basketball	Non Employee Recruit Out	165.33
09/28/2017	I1802614	Trees SC	Unrestricted	Facilities Management	Employee In State Registr	250.00
09/28/2017	I1802615	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,784.35
09/28/2017	I1802618	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	2,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2017	I1802619	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mil	13.46
09/28/2017	I1802619	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mea	92.00
09/28/2017	I1802619	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Lod	1.23
09/28/2017	I1802620	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	18.00
09/28/2017	I1802621	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	24.75
09/28/2017	I1802621	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	125.00
09/28/2017	I1802621	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	417.90
09/28/2017	I1802622	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	875.00
09/28/2017	I1802622	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
09/28/2017	I1802623	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/28/2017	I1802624	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.48
09/28/2017	I1802625	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.55
09/28/2017	I1802626	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.85
09/28/2017	I1802627	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
09/28/2017	I1802628	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.65
09/28/2017	I1802629	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.06
09/28/2017	I1802630	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	26.42
09/28/2017	I1802631	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
09/28/2017	I1802632	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	14,267.00
09/28/2017	I1802633	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	208.75
09/28/2017	I1802634	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	188.00
09/28/2017	I1802635	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	185.00
09/28/2017	I1802636	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	190.86
09/28/2017	I1802637	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	190.14
09/28/2017	I1802638	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	185.00
09/28/2017	I1802639	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	327.50
09/28/2017	I1802640	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	201.46
09/28/2017	I1802641	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	66.10
09/28/2017	I1802642	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	55.05
09/28/2017	I1802643	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	330.82
09/28/2017	I1802644	First Agency Inc	Unrestricted	Athletics	Contract Services Other	40,850.00
09/28/2017	I1802645	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	6,000.00
09/28/2017	I1802646	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,500.00
09/28/2017	I1802647	University of South Carol	Agency	Scholarships and Financia	Education and Training	2,700.00
09/28/2017	I1802648	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,700.00
09/28/2017	I1802649	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2017	I1802650	Columbia College	Agency	Scholarships and Financia	Education and Training	700.00
09/28/2017	I1802651	Columbia College	Agency	Scholarships and Financia	Education and Training	2,100.00
09/28/2017	I1802652	Aramark	Unrestricted	Mens Cross Country Track	Athletic Team Travel	53.63
09/28/2017	I1802652	Aramark	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	53.63
09/28/2017	I1802653	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	51.18
09/28/2017	I1802654	Baumgarte, Roger R.	Unrestricted	Common Book	Contract Services Other	200.00
09/28/2017	I1802655	Burns, Todd Fulton.	Unrestricted	Theatre and Dance	Contract Services Other	800.00
09/28/2017	I1802656	Aramark	Unrestricted	Office of Dean College of	Food Services	102.12
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	2,303.38
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	7,824.45
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,521.85
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,631.83
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	4,360.82
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	16,264.13
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	78.85
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Power	24,606.30
09/28/2017	J0025807	JSH CRH Ut Aug pd Sept 20	Unrestricted	Utilities	Utilities Water	8.50
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	12,357.04
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	48.50
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	319.30
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	15.20
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	628.84
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	207.58
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	8.20
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	85.45
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	65.17
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	101.60
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	382.04
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	178.26
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	35.22
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	36.16
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	232.44
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	4.25
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	2,976.61
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	1,246.00
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	192.71
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Water	40.82
09/28/2017	J0025809	JSH CRH Ut Aug pd Oct 201	Unrestricted	Utilities	Utilities Power	5.77
09/29/2017	I1802466	Galaxy Digital LLC	Unrestricted	Career and Civic Engageme	Subscriptions	3,000.00
09/29/2017	I1802657	Winthrop Employee	Unrestricted	Psychology	Educational Supplies	276.07
09/29/2017	I1802658	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	391.51
09/29/2017	I1802658	Winthrop Employee	Restricted	McNair Scholars - II	Office Supplies	48.11
09/29/2017	I1802659	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	25.74
09/29/2017	I1802660	Winthrop Student	Unrestricted	Office of Dean Business A	Food Supplies	82.60
09/29/2017	I1802661	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	24.26
09/29/2017	I1802662	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	73.00
09/29/2017	I1802662	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	219.28
09/29/2017	I1802663	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
09/29/2017	I1802663	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	141.96
09/29/2017	I1802663	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.00
09/29/2017	I1802664	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Lodging	150.90
09/29/2017	I1802665	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	29.70
09/29/2017	I1802666	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	77.72
09/29/2017	I1802666	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
09/29/2017	I1802666	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	4.00
09/29/2017	I1802667	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	38.00
09/29/2017	I1802667	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	114.27
09/29/2017	I1802667	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	920.70
09/29/2017	I1802667	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	58.00
09/29/2017	I1802668	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
09/29/2017	I1802669	Winthrop Employee	Restricted	CERRA FY18	Office Supplies	8.00
09/29/2017	I1802670	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	55.00
09/29/2017	I1802670	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	430.03
09/29/2017	I1802670	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	102.62
09/29/2017	I1802671	Anderson, Rechel Molet.	Restricted	CERRA FY18	Non Employee Travel	76.23
09/29/2017	I1802672	Browder, Kelly Jean.	Restricted	CERRA RTR FY18	Employee In State Meals	25.00
09/29/2017	I1802672	Browder, Kelly Jean.	Restricted	CERRA RTR FY18	Employee In State Mileage	114.84
09/29/2017	I1802672	Browder, Kelly Jean.	Restricted	CERRA RTR FY18	Employee In State Lodging	121.00
09/29/2017	I1802673	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	101.97
09/29/2017	I1802676	Irmo Music Foundation	Unrestricted	Music	Advertising Costs	160.00
09/29/2017	I1802677	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	6.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2017	I1802678	Batesburg-Leesville Band	Unrestricted	Music	Advertising Costs	250.00
09/29/2017	I1802679	Agron Inc	Unrestricted	Mens Basketball	Food Supplies	18.28
09/29/2017	I1802680	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
09/29/2017	I1802681	Draw Enterprises Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	6,786.00
09/29/2017	I1802682	Ellucian Company LP	Unrestricted	Admissions	Contract Services Other	3,716.11
09/29/2017	I1802683	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Other Supplies	6.23
09/29/2017	I1802684	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	4,750.00
09/29/2017	I1802685	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	9,500.00
09/29/2017	I1802686	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	1,400.00
09/29/2017	I1802687	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	75,525.00
09/29/2017	I1802688	Montgomery, Sherika Annet	Unrestricted	Athletics Academic and St	Food Supplies	35.18
09/29/2017	I1802689	College of Charleston	Agency	Scholarships and Financia	Education and Training	126,653.50
09/29/2017	I1802690	Paragon Revenue Group	Unrestricted	Athletics	Medical Services	430.00
09/29/2017	I1802691	The Sanger Clinic	Unrestricted	Athletics	Medical Services	605.91
09/29/2017	I1802692	Alexandria City Public Sc	Unrestricted	Admissions	Recruit Out of State Regi	60.00
09/29/2017	I1802693	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	309,127.00
09/29/2017	I1802694	Lander University	Agency	Scholarships and Financia	Education and Training	1,600.00
09/29/2017	I1802695	Lander University	Agency	Scholarships and Financia	Education and Training	5,400.00
09/29/2017	I1802696	Newberry College	Agency	Scholarships and Financia	Education and Training	27,075.00
09/29/2017	I1802697	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
09/29/2017	I1802698	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	36,000.00
09/29/2017	I1802699	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	18,000.00
09/29/2017	I1802700	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	82.80
09/29/2017	I1802700	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	35.00
09/29/2017	I1802700	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Air	50.00
09/29/2017	I1802700	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	130.00
09/29/2017	I1802700	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	765.76
09/29/2017	I1802701	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Airl	50.00
09/29/2017	I1802701	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	352.00
09/29/2017	I1802701	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	10.00
09/29/2017	I1802701	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	1,502.90
09/29/2017	J0025815	JYB Wire InstatLTD Inv358	Unrestricted	Mens Soccer	Subscriptions	2,250.00