

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2017	I1802702	Aramark	Unrestricted	Office of University Even	Food Services	995.68
10/02/2017	I1802703	Aramark	Unrestricted	Office of University Even	Food Services	972.99
10/02/2017	I1802704	Aramark	Unrestricted	International Center	Food Services	381.61
10/02/2017	I1802705	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	194.04
10/02/2017	I1802705	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	34.00
10/02/2017	I1802706	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	126.23
10/02/2017	I1802706	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
10/02/2017	I1802707	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	186.12
10/02/2017	I1802708	Sumano, Karina	Restricted	VISTA II FY18	Non Employee Travel	44.99
10/02/2017	I1802709	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	3,860.00
10/02/2017	I1802710	Moons, Richard F.	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	150.00
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mea	117.00
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Lod	1.22
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	33.85
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mil	19.80
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Air	50.00
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Air	233.60
10/02/2017	I1802711	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	60.00
10/02/2017	I1802712	SC BIZ Custom Media	Unrestricted	Advertising and Marketing	Advertising Costs	1,790.00
10/02/2017	I1802713	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	320.79
10/02/2017	I1802714	Taylor Sports	Unrestricted	Family Weekend	Clothing and Dry Goods	2,433.18
10/02/2017	I1802715	Total Percussion	Unrestricted	Music	Contract Services Other	1,242.30
10/02/2017	I1802715	Total Percussion	Unrestricted	Music	Educational Supplies	733.89
10/02/2017	I1802716	Total Percussion	Unrestricted	Music	Educational Supplies	456.88
10/02/2017	I1802716	Total Percussion	Unrestricted	Music	Contract Services Other	773.41
10/02/2017	I1802717	School For Field Studies	Unrestricted	International Center	Contract Services Other	19,950.00
10/02/2017	I1802718	Three Trees Center for Ch	Unrestricted	Student Affairs	Contract Services Other	300.00
10/02/2017	I1802719	Wingate by Wyndham	Unrestricted	SC Campus Compact VISTA P	Employee In State Lodging	249.98
10/02/2017	I1802720	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	345.18
10/02/2017	I1802721	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Gas	66.00
10/02/2017	I1802721	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mil	69.75
10/02/2017	I1802722	Schilbrack, Kevin	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	112.86
10/02/2017	I1802723	Yount, Lisa	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	239.09
10/02/2017	I1802724	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	35.31
10/02/2017	I1802725	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	35.20
10/02/2017	I1802725	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	12.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2017	I1802726	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Gas Park	15.06
10/02/2017	I1802726	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Lodging	115.14
10/02/2017	I1802727	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
10/02/2017	I1802727	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mea	7.00
10/02/2017	I1802728	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	6,000.00
10/02/2017	I1802729	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
10/02/2017	I1802730	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	113.43
10/02/2017	I1802731	Winthrop Employee	Restricted	McNair Scholars - II	Office Supplies	160.48
10/02/2017	I1802732	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Office Supplies	329.32
10/02/2017	I1802733	Aramark	Unrestricted	Arts and Sciences Accredi	Food Services	183.28
10/02/2017	I1802734	Break Away	Unrestricted	SC Campus Compact VISTA P	Membership Dues	6,400.00
10/02/2017	I1802735	East Carolina University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
10/02/2017	I1802735	East Carolina University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
10/02/2017	I1802736	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	100.72
10/02/2017	I1802737	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
10/02/2017	I1802738	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	221.76
10/02/2017	I1802738	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
10/02/2017	I1802739	Campus Compact	Unrestricted	SC Campus Compact VISTA P	Membership Dues	9,236.00
10/02/2017	I1802744	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	9.00
10/02/2017	I1802746	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	33.46
10/02/2017	I1802746	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	75.00
10/02/2017	I1802748	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	93.43
10/02/2017	I1802748	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	44.96
10/02/2017	I1802748	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	23.81
10/02/2017	I1802748	Walmart Community/GEMB	Unrestricted	DSU Program Board	Clothing and Dry Goods	35.22
10/02/2017	I1802748	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	17.16
10/02/2017	I1802750	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	66.00
10/02/2017	I1802750	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	407.93
10/02/2017	I1802751	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	3,350.00
10/02/2017	I1802752	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	48.97
10/02/2017	I1802752	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	4.94
10/02/2017	I1802753	Sound Quest DJ's LLC	Unrestricted	DSU Activities	Contract Services Other	325.00
10/02/2017	I1802754	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	40.59
10/02/2017	I1802755	Charleston Southern Unive	Auxiliary	Residence Life General Op	Employee In State Registr	160.00
10/03/2017	I1802756	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
10/03/2017	I1802757	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2017	I1802758	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
10/03/2017	I1802759	Allendale Fairfax High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802760	Beaufort High School	Restricted	CERRA RTR FY18	Education and Training	233.38
10/03/2017	I1802761	Blackville-Hilda High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802762	C A Johnson High	Restricted	CERRA RTR FY18	Education and Training	133.36
10/03/2017	I1802763	Columbia High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802764	Cope Area Career Center	Restricted	CERRA RTR FY18	Education and Training	116.69
10/03/2017	I1802765	Crestwood High	Restricted	CERRA RTR FY18	Education and Training	166.70
10/03/2017	I1802766	Denmark Olar High	Restricted	CERRA RTR FY18	Education and Training	100.00
10/03/2017	I1802767	Dillon High School	Restricted	CERRA RTR FY18	Education and Training	116.69
10/03/2017	I1802768	Eau Claire High School	Restricted	CERRA RTR FY18	Education and Training	100.00
10/03/2017	I1802769	Fairfield Central High Sc	Restricted	CERRA RTR FY18	Education and Training	150.03
10/03/2017	I1802770	Hilton Head High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802771	Abbeville High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802772	Academic Magnet High Scho	Restricted	CERRA FY18	Education and Training	233.38
10/03/2017	I1802773	The Academy for the Arts	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
10/03/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	19.80
10/03/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	125.00
10/03/2017	I1802775	Aiken High	Restricted	CERRA FY18	Education and Training	133.36
10/03/2017	I1802776	Teamer, Toria Celeste.	Restricted	VISTA II FY18	Non Employee Travel	44.28
10/03/2017	I1802777	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	28.20
10/03/2017	I1802778	Airport High	Restricted	CERRA FY18	Education and Training	216.71
10/03/2017	I1802779	Holiday Inn Mt Pleasant	Unrestricted	Facilities Management	Employee In State Lodging	610.24
10/03/2017	I1802780	Andrew Jackson High	Restricted	CERRA FY18	Education and Training	116.69
10/03/2017	I1802781	Aynor High	Restricted	CERRA FY18	Education and Training	233.38
10/03/2017	I1802782	Bamberg Ehrhardt High	Restricted	CERRA FY18	Education and Training	183.37
10/03/2017	I1802783	Baptist Hill High	Restricted	CERRA FY18	Education and Training	100.00
10/03/2017	I1802784	Batesburg-Leesville High	Restricted	CERRA FY18	Education and Training	183.37
10/03/2017	I1802785	Belton-Honea Path High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802786	Berkeley High	Restricted	CERRA FY18	Education and Training	100.00
10/03/2017	I1802787	Blacksburg High School	Restricted	CERRA FY18	Education and Training	183.37
10/03/2017	I1802788	Blythewood High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802789	Lake View High	Restricted	CERRA RTR FY18	Education and Training	100.00
10/03/2017	I1802790	Kingstree High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802791	Lakewood High	Restricted	CERRA RTR FY18	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2017	I1802792	Lower Richland High	Restricted	CERRA RTR FY18	Education and Training	150.03
10/03/2017	I1802793	Marion High	Restricted	CERRA RTR FY18	Education and Training	166.70
10/03/2017	I1802794	May River High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802795	Mullins High School	Restricted	CERRA RTR FY18	Education and Training	133.36
10/03/2017	I1802796	Pendleton High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802797	Saluda High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802798	Strom Thurmond High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802799	Aramark	Unrestricted	DiGs	Non Employee Recruit Out	7.00
10/03/2017	I1802799	Aramark	Unrestricted	DiGs	Food Services	28.00
10/03/2017	I1802799	Aramark	Unrestricted	Office of VP Finance and	Food Services	25.27
10/03/2017	I1802800	Sumter High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802801	Swansea High	Restricted	CERRA RTR FY18	Education and Training	133.36
10/03/2017	I1802802	Blythewood High	Restricted	CERRA FY18	Education and Training	166.70
10/03/2017	I1802803	Boiling Springs High	Restricted	CERRA FY18	Education and Training	183.37
10/03/2017	I1802804	Brookland Cayce High	Restricted	CERRA FY18	Education and Training	216.71
10/03/2017	I1802805	Woodland High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/03/2017	I1802806	Brookland Cayce High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802807	Williston Elko High	Restricted	CERRA RTR FY18	Education and Training	116.69
10/03/2017	I1802808	Winthrop Student	Unrestricted	West Center Operations	Student Travel	25.00
10/03/2017	I1802809	Broome High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802810	Buford High	Restricted	CERRA FY18	Education and Training	116.69
10/03/2017	I1802811	Calhoun County High	Restricted	CERRA FY18	Education and Training	200.04
10/03/2017	I1802812	Carolina Forest High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802813	Central High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802814	Chapin High	Restricted	CERRA FY18	Education and Training	250.00
10/03/2017	I1802815	Charleston Charter School	Restricted	CERRA FY18	Education and Training	150.03
10/03/2017	I1802816	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	288.90
10/03/2017	I1802817	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	21.13
10/03/2017	I1802818	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,818.18
10/03/2017	I1802819	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	15,461.43
10/03/2017	I1802820	GrantWorks of the Piedmon	Restricted	NPMCP - Sims Foundation	Contract Services Other	600.00
10/03/2017	I1802821	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	76.30
10/03/2017	I1802822	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	8,283.00
10/03/2017	I1802823	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	87,500.00
10/03/2017	I1802824	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	187,207.00
10/03/2017	I1802825	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	275,550.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2017	I1802826	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
10/03/2017	I1802826	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	276.11
10/03/2017	I1802827	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	6.00
10/03/2017	I1802827	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
10/03/2017	I1802828	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	556.89
10/03/2017	I1802828	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	109.25
10/03/2017	I1802828	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	87.00
10/03/2017	I1802829	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	47.19
10/03/2017	I1802829	Winthrop Employee	Unrestricted	Peer Mentor Program	Other Supplies	183.47
10/03/2017	I1802830	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	60,187.25
10/03/2017	I1802831	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
10/03/2017	I1802832	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	15,054.02
10/03/2017	I1802833	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	6,301.30
10/03/2017	I1802834	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	4,005.40
10/03/2017	I1802835	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	76.23
10/03/2017	J0025843	MB Remit Indirect Cost 10	Restricted	United Way of York County	Remitted Indirect Cost	354.13
10/03/2017	J0025843	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	687.50
10/04/2017	I1802836	Chesnee High	Restricted	CERRA FY18	Education and Training	133.36
10/04/2017	I1802837	Chesterfield High	Restricted	CERRA FY18	Education and Training	216.71
10/04/2017	I1802838	Clinton High	Restricted	CERRA FY18	Education and Training	166.70
10/04/2017	I1802839	Clover High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802840	Crescent High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802841	Cross High School	Restricted	CERRA FY18	Education and Training	116.69
10/04/2017	I1802842	D W Daniel High	Restricted	CERRA FY18	Education and Training	200.04
10/04/2017	I1802843	Darlington High	Restricted	CERRA FY18	Education and Training	183.37
10/04/2017	I1802844	Dixie High	Restricted	CERRA FY18	Education and Training	116.69
10/04/2017	I1802845	Dorman High School	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802846	Dutch Fork High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802847	Dutch Fork High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802848	Easley High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802849	Eastside High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	68.00
10/04/2017	I1802850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	112.00
10/04/2017	I1802850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	889.68
10/04/2017	I1802850	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	24.26
10/04/2017	I1802851	Fort Mill High	Restricted	CERRA FY18	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2017	I1802852	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Employee Out of State Mil	11.39
10/04/2017	I1802852	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
10/04/2017	I1802852	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Employee Out of State Mea	96.00
10/04/2017	I1802852	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Employee Out of State Lod	889.68
10/04/2017	I1802852	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Employee Out of State Gas	31.48
10/04/2017	I1802853	Fort Mill High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802854	Fox Creek High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802855	G Frank Russell Career Ce	Restricted	CERRA FY18	Education and Training	150.03
10/04/2017	I1802856	Georgetown High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802857	Gilbert High	Restricted	CERRA FY18	Education and Training	183.37
10/04/2017	I1802858	Goose Creek High	Restricted	CERRA FY18	Education and Training	133.36
10/04/2017	I1802859	Greenville Senior High Ac	Restricted	CERRA FY18	Education and Training	166.70
10/04/2017	I1802860	Greenville Technical Char	Restricted	CERRA FY18	Education and Training	183.37
10/04/2017	I1802861	Greer Middle College Char	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802862	Hartsville High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802863	Hillcrest High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802864	Mustapher, Inica	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	168.30
10/04/2017	I1802865	Indian Land High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802866	Myers, Quan	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	165.33
10/04/2017	I1802867	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	90.62
10/04/2017	I1802868	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	98.62
10/04/2017	I1802869	James, Amanda Lauren.	Unrestricted	Office of VP Access and E	Employee Out of State Air	50.00
10/04/2017	I1802869	James, Amanda Lauren.	Unrestricted	Office of VP Access and E	Employee Out of State Mil	25.74
10/04/2017	I1802869	James, Amanda Lauren.	Unrestricted	Office of VP Access and E	Employee Out of State Mea	78.00
10/04/2017	I1802869	James, Amanda Lauren.	Unrestricted	Office of VP Access and E	Employee Out of State Gas	153.44
10/04/2017	I1802869	James, Amanda Lauren.	Unrestricted	Office of VP Access and E	Employee Out of State Lod	1,094.12
10/04/2017	I1802870	Johnson, Richard Joseph.	Auxiliary	Cafeterias	Contract Services Other	4,356.00
10/04/2017	I1802871	Northside Elementary Scho	Restricted	ABC Project FY17	Education and Training	180.00
10/04/2017	I1802872	Booster, Joel Kim.	Unrestricted	DSU Activities	Contract Services Other	3,000.00
10/04/2017	I1802873	W J Keenan High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/04/2017	I1802874	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	48.00
10/04/2017	I1802875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	47.03
10/04/2017	I1802875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	50.86
10/04/2017	I1802875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	124.58
10/04/2017	I1802875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	3.50
10/04/2017	I1802875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	43.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2017	I1802876	Pilkington, Jonathan	Unrestricted	Music	Contract Services Other	250.00
10/04/2017	I1802877	Sigers, Pamela Karen.	Unrestricted	Music	Contract Services Other	250.00
10/04/2017	I1802878	Johnson, Tim	Unrestricted	Womens Lacrosse	Other Supplies	80.00
10/04/2017	I1802879	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
10/04/2017	I1802880	Olson, Megan Elizabeth.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	220.45
10/04/2017	I1802880	Olson, Megan Elizabeth.	Unrestricted	Political Science	Non Employee Travel	220.45
10/04/2017	I1802881	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	69.55
10/04/2017	I1802881	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	69.55
10/04/2017	I1802882	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	55.11
10/04/2017	I1802882	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	55.10
10/04/2017	I1802883	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	296.12
10/04/2017	I1802883	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	296.13
10/04/2017	I1802884	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	66.07
10/04/2017	I1802884	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	66.08
10/04/2017	I1802885	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	122.04
10/04/2017	I1802885	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	122.03
10/04/2017	I1802886	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	50.03
10/04/2017	I1802886	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	50.02
10/04/2017	I1802887	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	25.68
10/04/2017	I1802887	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	25.68
10/04/2017	I1802888	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	70.08
10/04/2017	I1802888	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	70.09
10/04/2017	I1802889	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	104.60
10/04/2017	I1802889	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	104.59
10/04/2017	I1802890	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	319.88
10/04/2017	I1802891	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	83.65
10/04/2017	I1802892	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	319.88
10/04/2017	I1802893	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
10/04/2017	I1802894	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	11,287.00
10/04/2017	I1802895	Florence Public School Di	Restricted	CERRA FY18	Contract Services Other	250.00
10/04/2017	I1802896	Fox, Erin Danielle.	Restricted	CERRA FY18	Postage	9.80
10/04/2017	I1802897	Fox, Erin Danielle.	Restricted	CERRA FY18	Office Supplies	29.13
10/04/2017	I1802898	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.52
10/04/2017	I1802898	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	112.00
10/04/2017	I1802898	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	407.97
10/04/2017	I1802899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2017	I1802899	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.32
10/04/2017	I1802900	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Other Supplies	16.47
10/04/2017	I1802900	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Food Supplies	2.99
10/04/2017	I1802901	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.77
10/04/2017	I1802901	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	5.00
10/04/2017	I1802902	Winthrop Student	Unrestricted	CSL	Student Travel	21.13
10/04/2017	I1802903	ForCollegeForLife Inc	Unrestricted	Greek	Contract Services Other	2,500.00
10/04/2017	I1802904	Hamilton, Clovia	Unrestricted	College of Business Instr	Non Employee Recruit Out	261.36
10/04/2017	I1802905	Dell Marketing LP	Unrestricted	Office of Communications	IT Minor Equipment Less T	6,019.80
10/04/2017	I1802906	James Island Charter High	Restricted	CERRA FY18	Education and Training	150.03
10/04/2017	I1802907	James F Byrnes High	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802908	Lancaster High School	Restricted	CERRA FY18	Education and Training	100.00
10/04/2017	I1802909	Laurens District 55 High	Restricted	CERRA FY18	Education and Training	200.04
10/04/2017	I1802910	Lewisville High	Restricted	CERRA FY18	Education and Training	100.00
10/04/2017	I1802911	Lexington High School	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802912	Lexington High School	Restricted	CERRA FY18	Education and Training	250.00
10/04/2017	I1802913	Liberty High School	Restricted	CERRA FY18	Education and Training	150.03
10/04/2017	I1802914	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	5.00
10/04/2017	I1802914	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	75.24
10/04/2017	I1802914	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
10/04/2017	J0025856	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	762.62
10/05/2017	I1802915	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	11,021.00
10/05/2017	I1802916	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,594.75
10/05/2017	I1802917	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	8,827.50
10/05/2017	I1802918	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,580.50
10/05/2017	I1802919	Lexington High School	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802920	Lugoff Elgin High School	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802921	Mauldin High School	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802922	Mayo High Math Science &	Restricted	CERRA FY18	Education and Training	133.36
10/05/2017	I1802923	Mid Carolina High	Restricted	CERRA FY18	Education and Training	116.69
10/05/2017	I1802924	Midland Valley High Schoo	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802925	Midland Valley High Schoo	Restricted	CERRA FY18	Education and Training	200.04
10/05/2017	I1802926	Nations Ford High	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802927	Newberry High	Restricted	CERRA FY18	Education and Training	216.71
10/05/2017	I1802928	Ninety Six High	Restricted	CERRA FY18	Education and Training	166.70
10/05/2017	I1802929	North Augusta High	Restricted	CERRA FY18	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2017	I1802930	North Myrtle Beach High	Restricted	CERRA FY18	Education and Training	133.36
10/05/2017	I1802931	Northwestern High School	Restricted	CERRA FY18	Education and Training	250.00
10/05/2017	I1802932	Vasquez, Jerico	Unrestricted	Music	Contract Services Other	250.00
10/05/2017	I1802933	Vulcan Strength Training	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	4,761.20
10/05/2017	I1802934	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.45
10/05/2017	I1802935	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	37.10
10/05/2017	I1802936	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	205.48
10/05/2017	I1802937	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.26
10/05/2017	I1802938	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.44
10/05/2017	I1802939	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,270.00
10/05/2017	I1802940	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	71.99
10/05/2017	I1802941	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	113.07
10/05/2017	I1802942	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	66.10
10/05/2017	I1802943	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
10/05/2017	I1802944	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	5,000.04
10/05/2017	I1802945	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00
10/05/2017	I1802946	Florence School District	Restricted	CERRA RTR FY18	Education and Training	42,950.00
10/05/2017	I1802947	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	118.22
10/05/2017	I1802948	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	12,198.23
10/05/2017	I1802949	ASI Campus Laundry Soluti	Auxiliary	Residence Life	Contract Services Other	26,904.00
10/05/2017	I1802950	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	257.14
10/05/2017	I1802951	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	348.82
10/05/2017	I1802952	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	328.29
10/05/2017	I1802953	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
10/05/2017	I1802954	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	22.32
10/05/2017	I1802955	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	119.39
10/05/2017	I1802956	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	69.00
10/05/2017	I1802957	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	11.00
10/05/2017	I1802958	International Consultants	Unrestricted	Admissions	Recruit Out of State Regi	6,200.00
10/05/2017	I1802959	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	427.88
10/05/2017	I1802959	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	82.46
10/05/2017	I1802959	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	13.62
10/05/2017	I1802959	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	310.65
10/05/2017	I1802960	Pearson Education	Unrestricted	College of Business Instr	Educational Supplies	16,380.00
10/05/2017	I1802961	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	35.00
10/05/2017	I1802962	Smith, Judi Whiteside.	Restricted	ABC Project FY18	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2017	I1802963	Palmetto High	Restricted	CERRA FY18	Education and Training	133.36
10/06/2017	I1802964	Palmetto High	Restricted	CERRA FY18	Education and Training	250.00
10/06/2017	I1802965	Pickens High	Restricted	CERRA FY18	Education and Training	250.00
10/06/2017	I1802966	R B Stall High	Restricted	CERRA FY18	Education and Training	250.00
10/06/2017	I1802967	Richland Northeast High	Restricted	CERRA FY18	Education and Training	216.71
10/06/2017	I1802968	Ridge Spring Monetta High	Restricted	CERRA FY18	Education and Training	100.00
10/06/2017	I1802969	Ridge View High	Restricted	CERRA FY18	Education and Training	100.00
10/06/2017	I1802970	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit Out	73.28
10/06/2017	I1802971	Ridge View High	Restricted	CERRA FY18	Education and Training	216.71
10/06/2017	I1802972	River Bluff High	Restricted	CERRA FY18	Education and Training	183.37
10/06/2017	I1802973	Funderburg, Shari A.	Unrestricted	Womens Golf	Non Employee Recruit Out	221.76
10/06/2017	I1802974	River Bluff High	Restricted	CERRA FY18	Education and Training	200.04
10/06/2017	I1802975	Rock Hill High	Restricted	CERRA FY18	Education and Training	250.00
10/06/2017	I1802976	Johnson, Jessica Rose.	Unrestricted	CVPA Galleries	Contract Services Other	250.00
10/06/2017	I1802977	Gillam, John Chris.	Unrestricted	Sociology and Anthropolog	Educational Supplies	200.39
10/06/2017	I1802978	Signal Vine LLC	Unrestricted	Admissions	Contract Services Other	9,800.00
10/06/2017	I1802979	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	10.00
10/06/2017	I1802980	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	190.00
10/06/2017	I1802981	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	307.40
10/06/2017	I1802982	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	405.70
10/06/2017	I1802983	Aramark	Unrestricted	Admissions	Food Services	124.78
10/06/2017	I1802984	Aramark	Unrestricted	Admissions	Food Services	1,047.80
10/06/2017	I1802985	Aramark	Unrestricted	Admissions	Food Services	348.80
10/06/2017	I1802986	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Mil	510.84
10/06/2017	I1802986	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Mea	105.00
10/06/2017	I1802986	Winthrop Employee	Restricted	GenCyber Student Camp 201	Employee Out of State Lod	456.60
10/06/2017	I1802987	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	463.81
10/06/2017	I1802988	Livanis, Grigorios	Unrestricted	College of Business Instr	Non Employee Recruit Out	360.90
10/06/2017	I1802989	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	222.24
10/06/2017	I1802989	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
10/06/2017	I1802990	Pack, Karen	Restricted	CERRA FY18	Employee In State Mileage	148.50
10/06/2017	I1802991	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Mileage	299.48
10/06/2017	I1802991	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Lodging	311.57
10/06/2017	I1802991	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Meals	75.00
10/06/2017	I1802992	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	29.70
10/06/2017	I1802992	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	55.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2017	I1802992	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	81.94
10/06/2017	I1802993	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	133.65
10/06/2017	I1802993	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	189.62
10/06/2017	I1802993	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	9.25
10/06/2017	I1802994	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Out of State Reg	202.08
10/06/2017	I1802995	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
10/06/2017	I1802996	Pack, Karen	Unrestricted	Office of Dean College of	Other Supplies	24.64
10/06/2017	I1802997	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	802.07
10/06/2017	I1802998	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	676.34
10/06/2017	I1802999	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	649.57
10/06/2017	I1803000	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,105.01
10/06/2017	I1803001	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	4,699.00
10/06/2017	I1803002	American Pen and Panel	Unrestricted	Office of Dean Arts and S	Clothing and Dry Goods	3,649.77
10/06/2017	I1803003	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	27.00
10/06/2017	I1803003	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	31.90
10/06/2017	I1803003	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	1.38
10/06/2017	I1803004	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	146.00
10/06/2017	I1803005	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	1,237.55
10/06/2017	I1803006	Burden, Jean B.	Unrestricted	Office of Dean College of	Other Supplies	67.45
10/06/2017	I1803007	Burden, Jean B.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
10/06/2017	I1803008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	889.78
10/06/2017	I1803008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	30.00
10/06/2017	I1803008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
10/06/2017	I1803008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	264.91
10/06/2017	I1803009	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	105.00
10/06/2017	I1803009	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	34.65
10/06/2017	I1803009	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	163.00
10/06/2017	I1803009	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	548.55
10/06/2017	I1803010	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	564.86
10/06/2017	I1803011	Fleming, Michael W.	Restricted	CERRA FY18	Employee In State Mileage	875.16
10/06/2017	I1803011	Fleming, Michael W.	Restricted	CERRA FY18	Employee In State Lodging	440.49
10/06/2017	I1803012	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	633.16
10/06/2017	J0025887	JTB Wire PBowes Resrv 362	Unrestricted	Post Office Clearing	Metered Mail	8,594.43
10/09/2017	I1803013	Bradford, Lovell	Unrestricted	Music	Contract Services Other	200.00
10/09/2017	I1803014	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	187.11
10/09/2017	I1803014	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	63.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2017	I1803014	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	305.80
10/09/2017	I1803015	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	74.25
10/09/2017	I1803016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	7.00
10/09/2017	I1803017	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	796.95
10/09/2017	I1803018	Winthrop Employee	Restricted	CERRA RTR FY18	Employee In State Mileage	83.16
10/09/2017	I1803019	Winthrop Employee	Restricted	CERRA FY18	Postage	16.60
10/09/2017	I1803020	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
10/09/2017	I1803021	Winthrop Employee	Restricted	CERRA FY18	Office Supplies	81.30
10/09/2017	I1803022	Marett, Wane	Unrestricted	Music	Contract Services Other	294.00
10/09/2017	I1803023	SKC Communication Product	Unrestricted	CVPA Theatre Production	Capital Exp Other Equipme	23,258.08
10/09/2017	I1803024	Wentworth Corporation	Unrestricted	Office of Dean College of	Printing Outside Prepared	8,944.87
10/09/2017	I1803025	Wentworth Corporation	Restricted	CERRA FY18	Printing Outside Prepared	21,951.95
10/09/2017	I1803029	Colibri Boston	Unrestricted	Admissions	Contract Services Other	3,000.00
10/09/2017	I1803031	Brendle, Ron	Unrestricted	Music	Contract Services Other	200.00
10/09/2017	I1803032	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	63.05
10/09/2017	I1803033	Aramark	Unrestricted	DSU Activities	Food Supplies	4.64
10/09/2017	I1803034	Outback Steakhouse #4120	Unrestricted	Athletics Promotions and	Food Supplies	384.07
10/09/2017	I1803035	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Meals T	13.00
10/09/2017	I1803035	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Mileage	383.63
10/09/2017	I1803036	Burden, Jean B.	Restricted	CERRA RTR FY18	Employee In State Mileage	71.28
10/09/2017	I1803037	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	1,677.70
10/09/2017	I1803038	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	66.33
10/09/2017	I1803038	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
10/09/2017	I1803039	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	135.63
10/09/2017	I1803039	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	130.37
10/09/2017	I1803040	Beilstein, Lance Brandon.	Unrestricted	Theatre and Dance	Recruit In State Gas Park	19.38
10/09/2017	I1803040	Beilstein, Lance Brandon.	Unrestricted	Theatre and Dance	Recruit In State Meals	32.00
10/09/2017	I1803041	Saint James High	Restricted	CERRA FY18	Education and Training	216.71
10/09/2017	I1803042	Seneca High	Restricted	CERRA FY18	Education and Training	200.04
10/09/2017	I1803043	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	166.50
10/09/2017	I1803044	Silver Bluff High	Restricted	CERRA FY18	Education and Training	250.00
10/09/2017	I1803045	South Aiken High	Restricted	CERRA FY18	Education and Training	133.36
10/09/2017	I1803046	South Florence High	Restricted	CERRA FY18	Education and Training	183.37
10/09/2017	I1803047	South Pointe High	Restricted	CERRA FY18	Education and Training	100.00
10/09/2017	I1803048	Spartanburg Sr High	Restricted	CERRA FY18	Education and Training	233.38
10/09/2017	I1803049	Aramark	Unrestricted	CVPA Galleries	Food Services	570.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2017	I1803050	Mullis, Eric Christopher.	Unrestricted	Theatre and Dance	Contract Services Other	75.00
10/09/2017	I1803051	Smalls, Ashley Hunter.	Unrestricted	Mass Communication	Contract Services Other	100.00
10/09/2017	I1803052	Winthrop Student	Unrestricted	The Johnsonian	Subscriptions	155.88
10/09/2017	I1803053	Orangeburg Consolidated D	Restricted	CERRA RTR FY18	Education and Training	56,250.00
10/09/2017	J0025890	JSH 1006 HrtId Admn Mnthl	Unrestricted	Student Financial Service	Merchant Credit Card Fees	233.03
10/09/2017	J0025890	JSH 1006 HrtId Mrktpl Mnt	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	32.41
10/10/2017	I1803054	Spring Hill High School	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803055	Spring Valley High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803056	Stratford High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803057	Summerville High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803058	Timberland High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803059	Travelers Rest High	Restricted	CERRA FY18	Education and Training	233.38
10/10/2017	I1803060	Waccamaw High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803061	Wade Hampton High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803062	Walhalla Senior High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803063	Wando High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803064	West Ashley High	Restricted	CERRA FY18	Education and Training	166.70
10/10/2017	I1803065	Schafer, Jennifer Lynn.	Unrestricted	Biology	Academic Lab Supplies	45.52
10/10/2017	I1803066	West Florence High School	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803067	Westwood High	Restricted	CERRA FY18	Education and Training	133.36
10/10/2017	I1803068	White Knoll High	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803069	Woodmont High	Restricted	CERRA FY18	Education and Training	166.70
10/10/2017	I1803070	Wren High	Restricted	CERRA FY18	Education and Training	133.36
10/10/2017	I1803071	York Comprehensive High	Restricted	CERRA FY18	Education and Training	216.71
10/10/2017	I1803072	York Preparatory Academy	Restricted	CERRA FY18	Education and Training	250.00
10/10/2017	I1803073	Winthrop Student	Unrestricted	Womens Tennis	Recruit Out of State Airf	1,719.36
10/10/2017	I1803074	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	448.77
10/10/2017	I1803075	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,261.21
10/10/2017	I1803076	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,374.28
10/10/2017	I1803077	Alcorn Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
10/10/2017	I1803078	Alice Drive Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
10/10/2017	I1803079	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
10/10/2017	I1803080	H E McCracken Middle	Restricted	CERRA RTR FY18	Education and Training	150.00
10/10/2017	I1803081	Chapin Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803082	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	62,101.41
10/10/2017	I1803083	Chapin Middle School	Restricted	CERRA FY18	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2017	I1803084	Georgetown Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803085	Gilbert Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803086	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,835.18
10/10/2017	I1803087	Scarry, John Edward.	Unrestricted	Mass Communication	Contract Services Other	100.00
10/10/2017	I1803088	Winthrop Student	Unrestricted	CSL	Student Travel	43.13
10/10/2017	I1803089	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,956.50
10/10/2017	I1803090	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	20,085.78
10/10/2017	I1803091	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,581.80
10/10/2017	I1803092	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	25.00
10/10/2017	I1803093	Kelly Mill Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803094	Langley Bath Clearwater M	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803095	Langley Bath Clearwater M	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803096	Latta Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803097	Anderson University	Restricted	CERRA FY18	Education and Training	2,883.61
10/10/2017	I1803097	Anderson University	Restricted	CERRA RTR FY18	Education and Training	250.00
10/10/2017	I1803098	Charleston Southern Unive	Restricted	CERRA FY18	Education and Training	1,983.36
10/10/2017	I1803099	Laurens County School Dis	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803100	Loris Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803101	Loris Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803102	New Ellenton Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803103	Ocean Bay Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803104	Palmetto Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803105	Palmetto Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803106	Rosemary Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803107	Schofield Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803108	Socastee Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803109	South Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803110	Waccamaw Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803111	Hampton Inn by Hilton NE	Unrestricted	Admissions	Recruit In State Lodging	122.08
10/10/2017	I1803112	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	55.00
10/10/2017	I1803112	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	443.78
10/10/2017	I1803112	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
10/10/2017	I1803118	R H Fulmer Middle	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803120	Williams Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/10/2017	I1803121	IHEART MEDIA	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,060.00
10/10/2017	I1803122	Williams Middle School	Restricted	CERRA FY18	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2017	I1803123	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,936.00
10/10/2017	I1803124	Williston Elko Middle Sch	Restricted	CERRA RTR FY18	Education and Training	150.00
10/10/2017	I1803125	Williston Elko Middle Sch	Restricted	CERRA RTR FY18	Education and Training	150.00
10/10/2017	I1803126	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	366.12
10/10/2017	I1803127	The College Board	Unrestricted	General Expenses NACUBO C	Membership Dues	400.00
10/10/2017	I1803128	Claflin University	Restricted	CERRA FY18	Education and Training	200.04
10/10/2017	I1803128	Claflin University	Restricted	CERRA RTR FY18	Education and Training	333.38
10/10/2017	I1803129	Clemson University	Restricted	CERRA FY18	Education and Training	600.12
10/10/2017	I1803130	Coastal Carolina Universi	Restricted	CERRA FY18	Education and Training	2,366.87
10/11/2017	I1801839	Wilder, Charles Brent.	Restricted	CERRA RTR FY18	Rural District Loan Forgi	5,000.00
10/11/2017	I1803131	Belton Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/11/2017	I1803132	Belton Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/11/2017	I1803133	Berkeley Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/11/2017	I1803134	Coker College	Restricted	CERRA RTR FY18	Education and Training	100.00
10/11/2017	I1803134	Coker College	Restricted	CERRA FY18	Education and Training	183.37
10/11/2017	I1803135	College of Charleston	Restricted	CERRA FY18	Education and Training	1,016.80
10/11/2017	I1803136	Columbia College	Restricted	CERRA FY18	Education and Training	883.41
10/11/2017	I1803136	Columbia College	Restricted	CERRA RTR FY18	Education and Training	133.36
10/11/2017	I1803137	Conway Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/11/2017	I1803138	Francis Marion University	Restricted	CERRA FY18	Education and Training	1,050.09
10/11/2017	I1803138	Francis Marion University	Restricted	CERRA RTR FY18	Education and Training	1,916.85
10/11/2017	I1803139	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	25.00
10/11/2017	I1803140	Irmo Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/11/2017	I1803141	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mil	28.02
10/11/2017	I1803142	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit In State Meals	125.00
10/11/2017	I1803142	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit In State Lodging	.00
10/11/2017	I1803143	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit In State Meals	100.00
10/11/2017	I1803144	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit Out of State Lodg	321.92
10/11/2017	I1803144	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit Out of State Meal	64.00
10/11/2017	I1803145	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee Out of State Mil	33.02
10/11/2017	I1803146	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.52
10/11/2017	I1803147	Homewood Suites Savannah	Unrestricted	Admissions	Recruit Out of State Lodg	137.21
10/11/2017	I1803148	Hampton Inn	Unrestricted	Admissions	Recruit Out of State Lodg	133.88
10/11/2017	I1803149	Hampton Inn Kingsland	Unrestricted	Admissions	Recruit Out of State Lodg	140.26
10/11/2017	I1803150	Pearson Education	Unrestricted	Mathematics	Contract Services Other	6,400.00
10/11/2017	I1803151	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2017	I1803152	Bell, Nancy F.	Unrestricted	Interdisciplinary Studies	Employee In State Meals	12.00
10/11/2017	I1803152	Bell, Nancy F.	Unrestricted	Interdisciplinary Studies	Employee In State Registr	50.00
10/11/2017	I1803153	Winthrop Employee	Unrestricted	Political Science	Membership Dues	150.00
10/11/2017	I1803154	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	987.60
10/11/2017	I1803156	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,120.00
10/11/2017	I1803157	American Pen and Panel	Unrestricted	Mass Communication	Other Supplies	2,768.63
10/11/2017	I1803158	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	6,000.00
10/11/2017	I1803159	Krenn Window Covering	Unrestricted	Office of VP Academic Aff	Other Supplies	1,658.34
10/11/2017	I1803160	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	4,820.00
10/11/2017	I1803161	Sign Techniques	Unrestricted	Mens Basketball	Minor Equipment Less Than	17.98
10/11/2017	I1803162	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	64.20
10/11/2017	I1803163	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	10,000.00
10/11/2017	I1803164	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,210.81
10/11/2017	I1803164	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	256.93
10/11/2017	I1803165	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	341.14
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	21.24
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	99.52
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	15.04
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	10.62
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Other Supplies	42.77
10/11/2017	I1803166	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	20.23
10/11/2017	I1803167	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,194.86
10/11/2017	I1803168	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,209.05
10/11/2017	I1803169	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	114.79
10/11/2017	I1803170	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	383.98
10/11/2017	I1803171	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	384.45
10/11/2017	I1803172	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	51.55
10/11/2017	I1803173	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-428.32
10/11/2017	I1803174	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	288.34
10/11/2017	I1803175	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	288.37
10/11/2017	I1803176	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	394.25
10/11/2017	I1803177	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,259.10
10/11/2017	I1803178	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	308.09
10/11/2017	I1803179	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	32.50
10/11/2017	I1803180	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	20.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2017	I1803181	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	97.50
10/11/2017	I1803182	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	153.35
10/11/2017	I1803183	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	343.75
10/11/2017	I1803184	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	166.97
10/11/2017	I1803185	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	131.25
10/11/2017	I1803186	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	571.98
10/11/2017	I1803187	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	843.48
10/11/2017	I1803188	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	147.55
10/11/2017	I1803189	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	342.48
10/11/2017	I1803190	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,064.00
10/11/2017	I1803191	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	612.97
10/11/2017	I1803192	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	81.98
10/11/2017	I1803193	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	221.30
10/11/2017	I1803194	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	98.04
10/11/2017	I1803195	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	347.35
10/11/2017	I1803196	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.08
10/11/2017	I1803197	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	43.93
10/11/2017	I1803198	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	426.18
10/11/2017	I1803199	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	256.03
10/11/2017	I1803200	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	24.42
10/11/2017	I1803201	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,045.22
10/11/2017	I1803202	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	3,362.04
10/11/2017	I1803203	Open Book Publishers	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	500.00
10/11/2017	I1803204	University Press of Kansa	Unrestricted	Library Acquisitions	Dacus Standing Orders	38.60
10/11/2017	I1803205	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	7,895.00
10/11/2017	I1803206	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	7,461.71
10/11/2017	I1803207	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	18,000.00
10/11/2017	I1803208	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	407.19
10/11/2017	I1803209	Florence School District	Restricted	CERRA RTR FY18	Education and Training	15,000.00
10/11/2017	I1803210	Florence School District	Restricted	CERRA RTR FY18	Education and Training	35,000.00
10/11/2017	I1803211	Florence School District	Restricted	CERRA RTR FY18	Education and Training	29,745.75
10/11/2017	I1803212	Homewood Suites By Hilton	Unrestricted	Admissions	Recruit Out of State Lodg	267.36
10/11/2017	I1803217	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.94
10/11/2017	I1803218	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.02
10/11/2017	I1803219	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.14
10/11/2017	I1803220	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	101.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2017	I1803221	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	77.28
10/11/2017	I1803222	HP Inc	Unrestricted	Sponsored Programs And Re	Minor Equipment Less Than	167.99
10/11/2017	I1803223	HP Inc	Unrestricted	Office of University Even	Minor Equipment Less Than	127.33
10/11/2017	I1803223	HP Inc	Unrestricted	Office of University Even	Maintenance	40.66
10/11/2017	I1803224	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	770.00
10/11/2017	I1803225	Bibliotheca LLC	Unrestricted	Dacus Library	Contract Services Other	1,697.85
10/11/2017	I1803226	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	482.60
10/11/2017	I1803227	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	10,200.00
10/11/2017	I1803228	Browder, Kelly Jean.	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
10/12/2017	I1803229	Andrews High	Restricted	CERRA FY18	Education and Training	100.00
10/12/2017	I1803230	Ashley Ridge High School	Restricted	CERRA FY18	Education and Training	250.00
10/12/2017	I1803231	Ashley Ridge High School	Restricted	CERRA FY18	Education and Training	250.00
10/12/2017	I1803232	Blue Ridge High	Restricted	CERRA FY18	Education and Training	200.04
10/12/2017	I1803233	Chapman High	Restricted	CERRA FY18	Education and Training	216.71
10/12/2017	I1803234	Conway High	Restricted	CERRA FY18	Education and Training	150.03
10/12/2017	I1803235	Dreher High	Restricted	CERRA RTR FY18	Education and Training	166.70
10/12/2017	I1803236	East Clarendon High	Restricted	CERRA FY18	Education and Training	100.00
10/12/2017	I1803237	Estill High	Restricted	CERRA RTR FY18	Education and Training	100.00
10/12/2017	I1803238	Gaffney High School	Restricted	CERRA FY18	Education and Training	250.00
10/12/2017	I1803239	Great Falls High School	Restricted	CERRA FY18	Education and Training	133.36
10/12/2017	I1803240	Hanahan High	Restricted	CERRA FY18	Education and Training	250.00
10/12/2017	I1803242	J L Mann High	Restricted	CERRA FY18	Education and Training	216.71
10/12/2017	I1803245	Clemson University Resear	Unrestricted	COE Call Me Mister	Taxes and Licenses	500.00
10/12/2017	I1803250	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	1,900.00
10/12/2017	I1803254	Columbia College	Agency	Scholarships and Financia	Education and Training	31,350.00
10/12/2017	I1803258	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/12/2017	I1803258	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	90.78
10/12/2017	I1803259	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/12/2017	I1803260	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	90.09
10/12/2017	I1803261	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.75
10/12/2017	I1803261	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/12/2017	I1803262	Browder, Kelly Jean.	Restricted	CERRA RTR FY18	Employee In State Mileage	174.74
10/12/2017	I1803263	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
10/12/2017	I1803264	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
10/12/2017	I1803265	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
10/12/2017	I1803266	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2017	I1803267	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,192.17
10/12/2017	I1803268	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	166.32
10/12/2017	I1803268	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	25.00
10/12/2017	I1803269	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,602.59
10/12/2017	I1803270	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	51.00
10/12/2017	I1803272	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	25.00
10/12/2017	I1803273	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	6.44
10/12/2017	I1803273	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
10/12/2017	I1803274	Sleep Inn at TD Conventio	Unrestricted	WU Initiative for STEM Ed	Student Travel	1,551.72
10/12/2017	I1803275	SCCTM	Unrestricted	WU Initiative for STEM Ed	Student Travel	855.00
10/12/2017	I1803276	South Carolina Science Co	Unrestricted	WU Initiative for STEM Ed	Student Travel	1,905.00
10/12/2017	I1803277	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
10/12/2017	I1803278	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	72.56
10/12/2017	I1803279	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	42.29
10/12/2017	I1803280	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	24.05
10/12/2017	I1803281	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	50.78
10/12/2017	I1803282	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
10/12/2017	I1803283	Winthrop Employee	Unrestricted	DiGs	Employee Interview Travel	28.02
10/12/2017	I1803284	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	4,860.00
10/12/2017	I1803285	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	250.00
10/12/2017	I1803286	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	200.00
10/12/2017	I1803287	Gala Affairs Party Rental	Unrestricted	Family Weekend	Contract Services Other	2,423.55
10/12/2017	I1803288	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
10/12/2017	I1803289	H & H Fire & Safety	Auxiliary	Environmental Health and	Contract Services Other	225.00
10/12/2017	I1803290	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	71,000.00
10/12/2017	I1803291	Lander University	Restricted	CERRA FY18	Education and Training	566.73
10/12/2017	I1803292	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	125.00
10/12/2017	I1803293	Parnell, Stephanie	Restricted	CERRA FY17	Non Employee Travel	14.85
10/12/2017	I1803294	Limestone College	Restricted	CERRA FY18	Education and Training	433.37
10/12/2017	I1803295	Newberry College	Restricted	CERRA FY18	Education and Training	2,266.82
10/12/2017	I1803295	Newberry College	Restricted	CERRA RTR FY18	Education and Training	600.00
10/12/2017	I1803296	North Greenville Universi	Restricted	CERRA FY18	Education and Training	1,916.80
10/12/2017	I1803297	Presbyterian College	Restricted	CERRA FY18	Education and Training	533.44
10/12/2017	I1803298	The Citadel	Restricted	CERRA FY18	Education and Training	283.89
10/12/2017	I1803299	University of South Carol	Restricted	CERRA FY18	Education and Training	1,850.13
10/12/2017	I1803299	University of South Carol	Restricted	CERRA RTR FY18	Education and Training	616.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2017	I1803300	USC Columbia	Restricted	CERRA FY18	Education and Training	2,266.85
10/12/2017	I1803300	USC Columbia	Restricted	CERRA RTR FY18	Education and Training	950.09
10/12/2017	I1803301	USC Salkehatchie	Restricted	CERRA RTR FY18	Education and Training	950.00
10/12/2017	I1803301	USC Salkehatchie	Restricted	CERRA FY18	Education and Training	183.37
10/12/2017	I1803302	University of South Carol	Restricted	CERRA RTR FY18	Education and Training	983.38
10/12/2017	I1803303	Winthrop University	Restricted	CERRA RTR FY18	Education and Training	150.03
10/12/2017	I1803303	Winthrop University	Restricted	CERRA FY18	Education and Training	3,350.16
10/13/2017	I1802400	Winthrop University Cashi	Unrestricted	Mens Basketball	Food Supplies	275.00
10/13/2017	I1802502	Council for Opportunity i	Restricted	TRIO SSS PROJECT FY2016 -	Membership Dues	-1,675.00
10/13/2017	I1802502	Council for Opportunity i	Unrestricted	McNair-II Match Y4 FY17	Membership Dues	-1,675.00
10/13/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
10/13/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	125.00
10/13/2017	I1802774	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	19.80
10/13/2017	I1803271	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	879.19
10/13/2017	I1803304	Schilbrack, Kevin	Unrestricted	Arts and Sciences Accredi	Consultant Fees	1,200.00
10/13/2017	I1803305	Yount, Lisa	Unrestricted	Arts and Sciences Accredi	Consultant Fees	1,200.00
10/13/2017	I1803306	Winthrop Employee	Unrestricted	COE ITC Campus AV	Office Supplies	19.25
10/13/2017	I1803307	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	159.52
10/13/2017	I1803308	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	40,000.00
10/13/2017	I1803309	Winthrop Student	Auxiliary	RH Lee Wicker Hall Council	Other Supplies	9.36
10/13/2017	I1803310	USC Upstate	Agency	Scholarships and Financia	Education and Training	74,100.00
10/13/2017	I1803311	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	552.78
10/13/2017	I1803311	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00
10/13/2017	I1803312	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	150.00
10/13/2017	I1803312	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Student Travel	58.32
10/13/2017	I1803312	Winthrop Employee	Unrestricted	Mathematics	Student Travel	470.04
10/13/2017	I1803313	Winthrop Student	Unrestricted	Fine Arts	Student Travel	98.08
10/13/2017	I1803314	Winthrop Student	Unrestricted	Fine Arts	Student Travel	7.00
10/13/2017	I1803315	Winthrop Student	Unrestricted	Fine Arts	Other Supplies	30.07
10/13/2017	I1803316	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	1,052.39
10/13/2017	I1803317	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
10/13/2017	I1803318	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	3,307.64
10/13/2017	I1803319	Winthrop Student	Unrestricted	West Center Operations	Printing Outside Prepared	65.26
10/13/2017	I1803320	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	768.20
10/13/2017	I1803321	University of West Georgi	Auxiliary	Residents Student Associa	Student Travel	1,820.00
10/13/2017	I1803322	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,803.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2017	I1803323	Aramark	Unrestricted	Human Resources Related E	Food Services	146.53
10/13/2017	I1803324	Winthrop Employee	Unrestricted	Social Work	Food Supplies	21.45
10/13/2017	I1803326	Lake City High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/13/2017	I1803327	Lake Marion High	Restricted	CERRA RTR FY18	Education and Training	116.69
10/13/2017	I1803328	Landrum High School	Restricted	CERRA FY18	Education and Training	233.38
10/13/2017	I1803329	Marlboro County High	Restricted	CERRA RTR FY18	Education and Training	216.71
10/13/2017	I1803330	Powdersville High School	Restricted	CERRA FY18	Education and Training	216.71
10/13/2017	I1803331	Powdersville High School	Restricted	CERRA FY18	Education and Training	183.37
10/13/2017	I1803332	Riverside High	Restricted	CERRA FY18	Education and Training	250.00
10/13/2017	I1803333	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	91.75
10/13/2017	I1803334	St Johns High	Restricted	CERRA FY18	Education and Training	133.36
10/13/2017	I1803335	Westside High	Restricted	CERRA FY18	Education and Training	200.04
10/13/2017	I1803336	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	265.45
10/13/2017	I1803337	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
10/13/2017	I1803338	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	671.75
10/13/2017	I1803339	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	16.52
10/13/2017	I1803340	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	115.19
10/13/2017	I1803341	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	141.21
10/13/2017	I1803342	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,183.54
10/13/2017	I1803343	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	43.00
10/13/2017	I1803343	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	34.61
10/13/2017	I1803343	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Gas	21.00
10/13/2017	I1803344	AGB Search LLC	Unrestricted	Faculty Recruitment	Advertising Costs	1,450.00
10/13/2017	I1803345	AGB Search LLC	Unrestricted	Faculty Recruitment	Advertising Costs	1,289.00
10/13/2017	I1803346	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
10/13/2017	I1803347	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
10/13/2017	I1803348	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	10.17
10/13/2017	I1803348	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	2.26
10/13/2017	I1803348	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	39.99
10/13/2017	I1803349	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	26.09
10/13/2017	I1803350	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	221.16
10/13/2017	I1803351	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.76
10/13/2017	I1803352	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	444.28
10/13/2017	I1803353	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	130.73
10/13/2017	I1803354	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.84
10/13/2017	I1803355	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2017	I1803356	Aramark	Unrestricted	College of Business Instr	Food Services	3,196.51
10/13/2017	I1803357	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
10/13/2017	I1803358	Winthrop Student	Unrestricted	Student Activity Internat	Food Supplies	14.46
10/13/2017	I1803359	ATCOM Business Technology	Unrestricted	Telecommunications	Contract Services Other	3,393.00
10/13/2017	I1803360	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	10,769.51
10/13/2017	I1803361	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	71.00
10/13/2017	I1803361	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	37.98
10/13/2017	I1803362	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
10/13/2017	I1803362	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.25
10/13/2017	I1803363	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,131.36
10/13/2017	I1803364	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	19.31
10/13/2017	I1803364	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals T	7.00
10/13/2017	J0025874	JTB1003932249 STx Adm Sep	Unrestricted	Athletics Facilities and	Taxes and Licenses	70.26
10/13/2017	J0025875	JTB1003932265 STx Prnt Se	Unrestricted	Office of Communications	Issues Print Shop	53.67
10/13/2017	J0025915	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	3,537.20
10/13/2017	J0025915	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	8,981.05
10/16/2017	I1803365	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	55.00
10/16/2017	I1803365	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	133.11
10/16/2017	I1803366	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	80.00
10/16/2017	I1803367	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit Out	83.39
10/16/2017	I1803368	Fonda, Frank	Unrestricted	Womens Golf	Non Employee Recruit Out	194.90
10/16/2017	I1803369	Hilton Columbia Center	Unrestricted	WU Initiative for STEM Ed	Student Travel	1,468.92
10/16/2017	I1803370	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	229.00
10/16/2017	I1803371	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,050.00
10/16/2017	I1803372	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,050.00
10/16/2017	I1803373	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	49.55
10/16/2017	I1803374	Winthrop Employee	Unrestricted	DiGs	Employee Interview Travel	28.02
10/16/2017	I1803375	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,535.00
10/16/2017	I1803376	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
10/16/2017	I1803377	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	500.00
10/16/2017	I1803377	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	500.00
10/16/2017	I1803378	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
10/16/2017	I1803379	McMillan Pazdan Smith LLC	Auxiliary	Cafeterias	Contract Services Other	20,378.36
10/16/2017	I1803380	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
10/16/2017	I1803381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	102.00
10/16/2017	I1803381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	366.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2017	I1803381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
10/16/2017	I1803381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.00
10/16/2017	I1803382	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	164.20
10/16/2017	I1803382	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
10/16/2017	I1803383	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	50.00
10/16/2017	I1803383	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	21.05
10/16/2017	I1803383	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	154.44
10/16/2017	I1803383	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	9.10
10/16/2017	I1803383	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	41.52
10/16/2017	I1803384	Johnsonville High School	Restricted	CERRA FY18	Education and Training	150.03
10/16/2017	I1803385	Loris High School	Restricted	CERRA FY18	Education and Training	133.36
10/16/2017	I1803386	Legacy Early College	Restricted	CERRA FY18	Education and Training	233.38
10/16/2017	I1803387	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	59.35
10/16/2017	I1803388	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
10/16/2017	I1803389	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	90.00
10/16/2017	I1803390	South Carolina Musicians	Unrestricted	Music	Advertising Costs	600.00
10/16/2017	I1803391	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	371.80
10/16/2017	I1803392	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	658.45
10/16/2017	I1803393	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	100.00
10/16/2017	I1803394	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	100.00
10/16/2017	I1803395	Academy Bus LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,010.00
10/16/2017	I1803396	Daktronics Inc	Unrestricted	Athletics	Technology Supplies and S	875.00
10/16/2017	I1803397	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	585.47
10/16/2017	I1803398	Winthrop Employee	Restricted	Chemistry Physics Geology	Research Supplies	35.52
10/16/2017	I1803400	Rock Hill School District	Unrestricted	Peer Mentor Program	Contract Services Other	2,551.74
10/16/2017	I1803401	Provencal, Sarah Irene.	Unrestricted	Theatre and Dance	Food Supplies	60.67
10/16/2017	I1803402	Winthrop Student	Agency	Athletics	Books	78.80
10/16/2017	I1803403	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	6,257.40
10/16/2017	I1803404	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	66.00
10/16/2017	I1803404	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Lodg	200.70
10/16/2017	I1803404	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	832.92
10/16/2017	I1803404	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/17/2017	I1803405	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	33.60
10/17/2017	I1803405	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	331.80
10/17/2017	I1803405	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	14.00
10/17/2017	I1803406	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Gas	14.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2017	I1803406	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	32.00
10/17/2017	I1803406	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	187.11
10/17/2017	I1803407	Pack, Karen	Restricted	CERRA FY18	Employee In State Lodging	215.04
10/17/2017	I1803407	Pack, Karen	Restricted	CERRA FY18	Employee In State Meals	63.00
10/17/2017	I1803407	Pack, Karen	Restricted	CERRA FY18	Employee In State Mileage	295.52
10/17/2017	I1803408	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	44.81
10/17/2017	I1803409	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	47.56
10/17/2017	I1803410	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.29
10/17/2017	I1803410	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
10/17/2017	I1803411	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
10/17/2017	I1803411	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	75.24
10/17/2017	I1803412	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Mileage	68.31
10/17/2017	I1803413	Torres-Palacio, Patricio	Unrestricted	College of Business Instr	Non Employee Recruit Out	371.16
10/17/2017	I1803414	Johnson, Amy	Unrestricted	Fine Arts	Contract Services Other	500.00
10/17/2017	I1803415	Kim, Hye-Sung	Unrestricted	Office of Dean Arts and S	Moving Expense	2,152.04
10/17/2017	I1803416	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	556.67
10/17/2017	I1803417	Franklin, Jeremy	Restricted	VISTA II FY18	Non Employee Travel	209.95
10/17/2017	I1803418	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	57.50
10/17/2017	I1803419	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	31.19
10/17/2017	I1803420	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/17/2017	I1803422	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,519.92
10/17/2017	I1803423	Arnold, Jordan	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/17/2017	I1803424	A.J. Desai Ref LLC	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/17/2017	I1803425	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
10/17/2017	I1803426	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
10/17/2017	I1803427	Phenom Hoop Report	Unrestricted	Mens Basketball	Technology Supplies and S	595.00
10/17/2017	I1803428	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
10/17/2017	I1803429	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
10/17/2017	I1803430	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
10/17/2017	I1803431	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,128.28
10/17/2017	I1803432	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,208.50
10/17/2017	I1803433	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	296.79
10/17/2017	I1803434	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	452.61
10/17/2017	I1803435	Rock Communications	Unrestricted	Facilities Management	Minor Equipment Less Than	124.43
10/17/2017	I1803436	American Pen and Panel	Unrestricted	Mens Basketball	Contract Services Other	2,555.16
10/17/2017	I1803437	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,062.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/17/2017	I1803438	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
10/17/2017	I1803439	Dell Marketing LP	Unrestricted	IT Inititative	Maintenance	3,346.94
10/17/2017	I1803440	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	476.83
10/17/2017	I1803441	Pack, Karen	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
10/17/2017	I1803442	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	84,850.00
10/17/2017	I1803443	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	192.00
10/17/2017	I1803443	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	786.36
10/17/2017	I1803443	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	149.52
10/17/2017	I1803444	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	294,416.11
10/17/2017	I1803445	General Sales Company	Unrestricted	Athletics	Contract Services Other	3,527.86
10/17/2017	I1803446	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	1,374.82
10/17/2017	I1803447	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	22,500.00
10/17/2017	I1803448	Winthrop University Assoc	Unrestricted	Student Allocations	Other Supplies	43.36
10/17/2017	I1803448	Winthrop University Assoc	Unrestricted	Student Allocations	Food Supplies	14.96
10/17/2017	I1803449	Tackett, Kurt	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/17/2017	I1803450	Awards Zone Inc	Unrestricted	Mens Golf	Athletic Team Travel	-526.14
10/17/2017	I1803450	Awards Zone Inc	Unrestricted	Mens Golf	Athletic Team Travel	-526.14
10/17/2017	I1803450	Awards Zone Inc	Unrestricted	Mens Golf	Athletic Team Travel	526.14
10/17/2017	I1803450	Awards Zone Inc	Unrestricted	Mens Golf	Athletic Team Travel	526.14
10/17/2017	I1803451	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	2,633.76
10/17/2017	I1803452	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,499.76
10/17/2017	I1803453	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,499.76
10/17/2017	I1803454	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	840.00
10/17/2017	I1803455	Smith, Martha Shears.	Unrestricted	Dacus Library	Moving Expense	1,500.00
10/17/2017	I1803456	Kim, Hye-Sung	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	345.10
10/17/2017	I1803456	Kim, Hye-Sung	Unrestricted	Political Science	Employee Out of State Reg	300.00
10/17/2017	I1803457	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	72.86
10/18/2017	I1801169	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	-400.00
10/18/2017	I1803458	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	366.24
10/18/2017	I1803458	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	100.83
10/18/2017	I1803458	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	75.00
10/18/2017	I1803458	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	100.00
10/18/2017	I1803459	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	75.06
10/18/2017	I1803460	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.91
10/18/2017	I1803460	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	288.00
10/18/2017	I1803460	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,110.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2017	I1803461	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/18/2017	I1803462	Livek, Michelle Aaron.	Unrestricted	Fine Arts	Moving Expense	767.59
10/18/2017	I1803463	Juras, Paul E.	Unrestricted	College of Business Instr	Non Employee Recruit Out	557.60
10/18/2017	I1803464	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	331.93
10/18/2017	I1803465	Saluda County School Dist	Restricted	CERRA RTR FY18	Education and Training	10,000.00
10/18/2017	I1803466	Wise, George R.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
10/18/2017	I1803467	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	208.00
10/18/2017	I1803467	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	102.38
10/18/2017	I1803467	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	195.57
10/18/2017	I1803467	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	690.90
10/18/2017	I1803468	Wise, George R.	Restricted	CERRA FY18	Employee In State Mileage	482.63
10/18/2017	I1803468	Wise, George R.	Restricted	CERRA FY18	Employee In State Lodging	141.98
10/18/2017	I1803468	Wise, George R.	Restricted	CERRA FY18	Employee In State Meals	45.00
10/18/2017	I1803469	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Mileage	300.47
10/18/2017	I1803469	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Meals T	21.00
10/18/2017	I1803470	Wise, George R.	Restricted	CERRA FY18	Employee In State Mileage	198.99
10/18/2017	I1803470	Wise, George R.	Restricted	CERRA FY18	Employee In State Meals T	7.00
10/18/2017	I1803471	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Mileage	246.51
10/18/2017	I1803471	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Meals T	21.00
10/18/2017	I1803472	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	462.05
10/18/2017	I1803473	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	39.00
10/18/2017	I1803473	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	163.85
10/18/2017	I1803473	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	68.00
10/18/2017	I1803473	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	52.03
10/18/2017	I1803473	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	4.40
10/18/2017	I1803474	Perri, Alessandro	Unrestricted	College of Business Instr	Non Employee Recruit In S	58.41
10/18/2017	I1803475	Redlich, Jennifer Click.	Unrestricted	Human Nutrition	Contract Services Other	150.00
10/18/2017	I1803476	Florence School District	Restricted	CERRA RTR FY18	Education and Training	23,072.00
10/18/2017	I1803477	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	37.89
10/18/2017	I1803478	Winthrop Employee	Auxiliary	Health Services	Contract Services Other	30.00
10/18/2017	I1803479	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	5.98
10/18/2017	I1803481	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
10/18/2017	I1803482	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	10.86
10/18/2017	I1803483	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	779.78
10/18/2017	I1803484	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	2.17
10/18/2017	I1803485	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/18/2017	I1803486	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.25
10/18/2017	I1803487	Omnimed LLC	Auxiliary	Health Services	Medical Services	100.00
10/18/2017	I1803488	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
10/18/2017	I1803489	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-3.94
10/18/2017	I1803490	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-311.62
10/18/2017	I1803491	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,942.14
10/18/2017	I1803492	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	235.51
10/18/2017	I1803492	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	262.60
10/18/2017	I1803492	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	4,868.72
10/18/2017	I1803493	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Meals T	7.00
10/18/2017	I1803493	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Mileage	170.03
10/18/2017	I1803494	Burden, Jean B.	Restricted	CERRA RTR FY18	Employee In State Mileage	135.63
10/18/2017	I1803495	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	249.98
10/18/2017	I1803495	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	41.00
10/18/2017	I1803495	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	336.42
10/18/2017	I1803496	Gunter, Debbie	Unrestricted	Office of Dean College of	Non Employee Travel	117.81
10/18/2017	I1803497	River Hills Country Club	Unrestricted	Mens Golf	Athletic Team Travel	2,093.40
10/18/2017	I1803498	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,533.00
10/18/2017	I1803499	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	332.40
10/18/2017	I1803500	The Peters Group	Unrestricted	Office of Dean College of	Contract Services Other	500.00
10/18/2017	I1803500	The Peters Group	Unrestricted	Office of Dean College of	Contract Services Other	500.00
10/18/2017	I1803501	Apple Computer	Restricted	TRIO SSS PROJECT FY2016 -	IT Minor Equipment Less T	940.53
10/18/2017	J0025924	JTB Wire CIEF 00318 Flinn	Unrestricted	International Center	Contract Services Other	3,621.51
10/18/2017	J0025925	JTB Wire Kingston Inv 200	Unrestricted	International Center	Campus Services Contra	27,786.68
10/19/2017	I1803480	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	75.00
10/19/2017	I1803480	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	152.55
10/19/2017	I1803503	Winthrop Student	Unrestricted	West Center Operations	Office Supplies	-30.99
10/19/2017	I1803503	Winthrop Student	Unrestricted	West Center Operations	Office Supplies	30.99
10/19/2017	I1803503	Winthrop Student	Unrestricted	West Center Operations	Office Supplies	30.99
10/19/2017	I1803506	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	11.91
10/19/2017	I1803507	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Meals	50.00
10/19/2017	I1803507	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Lodging	200.88
10/19/2017	I1803507	Pack, Karen	Restricted	CERRA RTR FY18	Employee In State Mileage	223.74
10/19/2017	I1803508	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	50.00
10/19/2017	I1803508	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	204.50
10/19/2017	I1803508	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	45.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2017	I1803509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	50.00
10/19/2017	I1803509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	45.51
10/19/2017	I1803509	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	7.00
10/19/2017	I1803510	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	87.00
10/19/2017	I1803510	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	289.48
10/19/2017	I1803511	Poore, Daphne Hutson.	Unrestricted	Office of Dean College of	Non Employee Travel	42.58
10/19/2017	I1803512	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,500.00
10/19/2017	I1803513	Weinspach, Paula W.	Unrestricted	Office of Dean College of	Non Employee Travel	98.02
10/19/2017	I1803514	Wicker, Reggie	Unrestricted	Office of Dean College of	Non Employee Travel	100.00
10/19/2017	I1803515	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	21.35
10/19/2017	I1803515	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	107.64
10/19/2017	I1803515	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	35.00
10/19/2017	I1803516	Irmo High	Restricted	CERRA FY18	Education and Training	250.00
10/19/2017	I1803517	Erskine College	Restricted	CERRA FY18	Education and Training	366.69
10/19/2017	I1803518	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	523.23
10/19/2017	I1803519	SCR Controls/Melltronics	Unrestricted	Maintenance of Buildings	Contract Services Other	482.16
10/19/2017	I1803520	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,086.51
10/19/2017	I1803521	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	150.00
10/19/2017	I1803522	Latta High	Restricted	CERRA FY18	Education and Training	133.36
10/19/2017	I1803523	The Technology Center	Restricted	CERRA RTR FY18	Education and Training	100.00
10/19/2017	I1803524	USC Upstate	Restricted	CERRA FY18	Education and Training	1,750.20
10/19/2017	I1803525	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	712.50
10/19/2017	I1803526	Aramark	Unrestricted	Admissions	Food Services	1,962.00
10/19/2017	I1803527	Aramark	Unrestricted	Admissions	Food Services	42.59
10/19/2017	I1803528	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,247.17
10/19/2017	I1803529	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,559.66
10/19/2017	I1803530	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	431.56
10/19/2017	I1803531	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	21.06
10/19/2017	I1803532	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	84.32
10/19/2017	I1803533	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	133.45
10/19/2017	I1803534	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	224.47
10/19/2017	I1803535	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	74.92
10/19/2017	I1803536	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	224.57
10/19/2017	I1803537	AAA Environmental	Auxiliary	Environmental Health and	Education and Training	997.50
10/19/2017	I1803537	AAA Environmental	Unrestricted	Environmental Health and	Education and Training	997.50
10/19/2017	I1803538	H & H Fire & Safety	Unrestricted	Environmental Health and	Maintenance Supplies	303.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2017	I1803539	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,162.45
10/19/2017	I1803540	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,965.91
10/19/2017	I1803541	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
10/20/2017	I1803542	Winthrop Employee	Unrestricted	CVPA Special Projects	Food Supplies	61.23
10/20/2017	I1803543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/20/2017	I1803544	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	73.95
10/20/2017	I1803545	Turner, Teiara	Restricted	VISTA II FY18	Non Employee Travel	162.02
10/20/2017	I1803546	Miller Electric Company	Unrestricted	Maintenance of Buildings	Contract Services Other	1,677.00
10/20/2017	I1803547	Standards For Living Inc	Auxiliary	Residence Life	Minor Equipment Less Than	9,766.96
10/20/2017	I1803548	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
10/20/2017	I1803549	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	92.16
10/20/2017	I1803550	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,238.72
10/20/2017	I1803551	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,513.00
10/20/2017	I1803551	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.00
10/20/2017	I1803551	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.00
10/20/2017	I1803552	Come Ready Nutrition	Unrestricted	Athletics	Food Supplies	1,351.36
10/20/2017	I1803553	Come Ready Nutrition	Unrestricted	Athletics	Food Supplies	900.37
10/20/2017	I1803554	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	155.15
10/20/2017	I1803555	Aramark	Restricted	NPMCP - Sims Foundation	Food Services	427.34
10/20/2017	I1803556	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	229.68
10/20/2017	I1803556	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
10/20/2017	I1803557	Trainers of School Psycho	Unrestricted	Psychology	Membership Dues	200.00
10/20/2017	I1803558	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	808.68
10/20/2017	I1803559	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	679.43
10/20/2017	I1803560	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,239.00
10/20/2017	I1803561	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	344.79
10/20/2017	I1803562	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	493.32
10/20/2017	I1803562	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	493.22
10/20/2017	I1803563	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,630.30
10/20/2017	I1803564	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
10/20/2017	I1803565	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	39.95
10/20/2017	I1803566	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	94.00
10/20/2017	I1803567	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	191.78
10/20/2017	I1803568	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	610.00
10/20/2017	I1803569	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	241.58
10/20/2017	I1803570	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,121.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/20/2017	I1803571	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	543.48
10/20/2017	I1803572	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	680.00
10/20/2017	I1803573	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	273.95
10/20/2017	I1803574	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	126.93
10/20/2017	I1803575	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	22.49
10/20/2017	I1803576	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	197.68
10/20/2017	I1803577	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	118.23
10/20/2017	I1803578	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	512.76
10/20/2017	I1803579	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	57.49
10/20/2017	I1803580	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	253.34
10/20/2017	I1803581	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	141.01
10/20/2017	I1803582	Nichols, Ashleigh Ann.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	435.60
10/20/2017	I1803583	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	167.08
10/20/2017	I1803584	Winthrop Employee	Unrestricted	Music	Student Travel	2,340.00
10/23/2017	I1803562	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-493.22
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	29.70
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	57.00
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	584.24
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	342.90
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	76.07
10/23/2017	I1803585	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	28.80
10/23/2017	I1803586	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Registr	20.00
10/23/2017	I1803587	Sastre, Lauren Rogers.	Restricted	Human Nutrition	Other Supplies	1,250.00
10/23/2017	I1803588	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	14.00
10/23/2017	I1803588	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	331.80
10/23/2017	I1803589	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	13.35
10/23/2017	I1803590	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	30.50
10/23/2017	I1803591	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	48.25
10/23/2017	I1803592	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-36.00
10/23/2017	I1803593	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,122.00
10/23/2017	I1803594	Muller Road Middle School	Restricted	CERRA FY18	Education and Training	150.00
10/23/2017	I1803595	Aramark	Unrestricted	Human Resources Related E	Food Services	149.10
10/23/2017	I1803596	Thomas C Cario Middle Sch	Restricted	CERRA FY18	Education and Training	150.00
10/23/2017	I1803597	Whale Branch Middle Schoo	Restricted	CERRA RTR FY18	Education and Training	150.00
10/23/2017	I1803598	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,561.00
10/23/2017	I1803599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	298.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2017	I1803599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	87.00
10/23/2017	I1803599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.76
10/23/2017	I1803599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	724.20
10/23/2017	I1803599	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	105.48
10/23/2017	I1803600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	151.02
10/23/2017	I1803600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	20.79
10/23/2017	I1803600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
10/23/2017	I1803600	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	379.68
10/23/2017	I1803601	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
10/23/2017	I1803602	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	155.15
10/23/2017	I1803603	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	67.41
10/23/2017	I1803604	Barnes & Noble College Bo	Agency	Athletics	Books	729.60
10/23/2017	I1803605	Barnes & Noble College Bo	Agency	Athletics	Books	7,309.22
10/23/2017	I1803606	Barnes & Noble College Bo	Agency	Athletics	Books	108.00
10/23/2017	I1803607	Barnes & Noble College Bo	Agency	Athletics	Books	1,903.45
10/23/2017	I1803608	Barnes & Noble College Bo	Agency	Athletics	Books	847.10
10/23/2017	I1803609	Barnes & Noble College Bo	Unrestricted	Mens Tennis	Books	356.60
10/23/2017	I1803610	Barnes & Noble College Bo	Agency	Athletics	Books	9,213.51
10/23/2017	I1803611	Barnes & Noble College Bo	Agency	Athletics	Books	363.60
10/23/2017	I1803612	Barnes & Noble College Bo	Agency	Athletics	Books	634.45
10/23/2017	I1803613	Barnes & Noble College Bo	Unrestricted	Womens Tennis	Books	281.15
10/23/2017	I1803613	Barnes & Noble College Bo	Agency	Athletics	Books	4,269.59
10/23/2017	I1803614	Barnes & Noble College Bo	Unrestricted	Womens Tennis	Books	109.40
10/23/2017	I1803614	Barnes & Noble College Bo	Agency	Athletics	Books	360.43
10/23/2017	I1803615	Barnes & Noble College Bo	Agency	Athletics	Books	769.80
10/23/2017	I1803616	Barnes & Noble College Bo	Agency	Athletics	Books	8.75
10/23/2017	I1803617	Barnes & Noble College Bo	Agency	Athletics	Books	7,230.78
10/23/2017	I1803618	Barnes & Noble College Bo	Agency	Athletics	Books	292.10
10/23/2017	I1803619	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
10/23/2017	I1803620	Southern Regional Educati	Restricted	McNair Scholars - II	Grant Participant Costs T	943.00
10/23/2017	I1803621	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,335.07
10/23/2017	I1803622	Gala Affairs Party Rental	Unrestricted	Mens Basketball	Contract Services Other	477.22
10/23/2017	I1803623	SCR Controls/Melltronics	Unrestricted	Maintenance of Buildings	Contract Services Other	544.66
10/23/2017	I1803624	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	125.00
10/23/2017	I1803625	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Mea	64.00
10/23/2017	I1803625	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Lod	423.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2017	I1803625	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Air	364.90
10/24/2017	I1803500	The Peters Group	Unrestricted	Office of Dean College of	Contract Services Other	-500.00
10/24/2017	I1803626	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	24.37
10/24/2017	I1803627	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	780.84
10/24/2017	I1803628	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	643.45
10/24/2017	I1803629	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Gas Par	8.00
10/24/2017	I1803629	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	93.06
10/24/2017	I1803630	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.78
10/24/2017	I1803630	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	379.68
10/24/2017	I1803630	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	38.00
10/24/2017	I1803630	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	73.00
10/24/2017	I1803631	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	138.60
10/24/2017	I1803631	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	14.00
10/24/2017	I1803632	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	98.00
10/24/2017	I1803632	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Rent	134.31
10/24/2017	I1803633	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Meal	80.00
10/24/2017	I1803633	Monday, Robert Kyle.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	266.23
10/24/2017	I1803634	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	3,215.52
10/24/2017	I1803635	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Mileage	14.85
10/24/2017	I1803636	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
10/24/2017	I1803637	Hyatt Regency Jacksonvill	Unrestricted	Student Affairs	Employee Out of State Lod	1,055.70
10/24/2017	I1803639	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	38.00
10/24/2017	I1803640	MRJ Inc	Unrestricted	Mens Basketball	Contract Services Other	31,260.00
10/24/2017	I1803641	McGraw Hill Education	Unrestricted	Liuzhou MBA Program	Books	3,892.26
10/24/2017	I1803642	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	127.73
10/24/2017	I1803643	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	77,037.31
10/24/2017	I1803644	Winthrop Employee	Restricted		Employee Out of State Mil	440.00
10/24/2017	I1803644	Winthrop Employee	Restricted		Employee Out of State Lod	261.06
10/24/2017	I1803648	Winthrop Student	Auxiliary	Office of Victims Assista	Educational Supplies	21.39
10/24/2017	I1803649	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	5,090.50
10/24/2017	I1803650	Sign Techniques	Unrestricted	Mens Basketball	Office Supplies	305.44
10/24/2017	I1803652	Shafer Law Firm	Unrestricted	Athletics	Contract Services Other	2,016.50
10/24/2017	I1803653	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	140.00
10/24/2017	I1803654	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	73.50
10/24/2017	I1803655	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	80.00
10/24/2017	I1803656	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	3,068.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2017	I1803657	Williamsburg County Schoo	Restricted	CERRA RTR FY18	Education and Training	19,216.50
10/24/2017	I1803658	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	81.23
10/24/2017	I1803659	Jamison, Sharon	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	77.72
10/24/2017	I1803660	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	70.41
10/24/2017	I1803661	Lindo, Angelo	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	75.24
10/24/2017	I1803662	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
10/24/2017	I1803663	Winthrop Employee	Restricted	CERRA NBCP FY18	Printing Outside Prepared	28.92
10/24/2017	I1803664	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	108.26
10/24/2017	I1803664	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	21.74
10/24/2017	I1803665	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
10/24/2017	I1803665	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.13
10/24/2017	I1803666	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	128.00
10/24/2017	I1803667	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/24/2017	I1803668	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	45.00
10/24/2017	I1803670	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
10/24/2017	I1803670	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
10/25/2017	I1803671	Aramark	Unrestricted	Arts and Sciences Accredi	Food Services	183.28
10/25/2017	I1803672	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	3,500.00
10/25/2017	I1803673	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,500.00
10/25/2017	I1803674	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803675	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803676	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	-300.00
10/25/2017	I1803676	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803676	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803677	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	-300.00
10/25/2017	I1803677	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803677	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	300.00
10/25/2017	I1803678	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
10/25/2017	I1803679	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	2,956.80
10/25/2017	I1803679	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	443.20
10/25/2017	I1803680	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
10/25/2017	I1803681	Callahan Waterproofing &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,826.00
10/25/2017	I1803682	Pattern Paving Products	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,620.62
10/25/2017	I1803683	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	763.90
10/25/2017	I1803684	Rock Communications	Unrestricted	Facilities Management	Other Supplies	297.50
10/25/2017	I1803685	Sports Licensed Div of th	Unrestricted	CVPA Pep Band	Clothing and Dry Goods	1,337.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2017	I1803686	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	80.23
10/25/2017	I1803686	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,592.92
10/25/2017	I1803687	AC Flora High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/25/2017	I1803688	AC Flora High	Restricted	CERRA RTR FY18	Education and Training	250.00
10/25/2017	I1803689	Whale Branch Early Colleg	Restricted	CERRA RTR FY18	Education and Training	250.00
10/25/2017	I1803690	Aramark	Unrestricted	Family Weekend	Food Services	17,715.22
10/25/2017	I1803691	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	7.49
10/25/2017	I1803692	Koty, Suzanne T.	Restricted	CERRA FY18	Telephone Long Dist Data	150.00
10/25/2017	I1803693	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	36.20
10/25/2017	I1803694	Winthrop Student	Unrestricted	Sociology and Anthropolog	Research Materials	85.00
10/25/2017	I1803695	HP Inc	Unrestricted	University College	IT Minor Equipment Less T	197.18
10/25/2017	I1803696	Directorpoint LLC	Unrestricted	Office of President	Technology Supplies and S	4,500.00
10/25/2017	I1803697	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
10/25/2017	I1803698	Aramark	Unrestricted	West Forum	Food Services	300.97
10/25/2017	I1803699	Pleasant Hill Middle Scho	Restricted	CERRA FY18	Education and Training	150.00
10/25/2017	I1803700	Pleasant Hill Middle Scho	Restricted	CERRA FY18	Education and Training	150.00
10/25/2017	J0025972	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	906.37
10/25/2017	J0025972	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,088.48
10/26/2017	I1803701	National Research Center	Unrestricted	Admissions	Contract Services Other	9,167.76
10/26/2017	I1803702	National Research Center	Unrestricted	Admissions	Contract Services Other	7,000.00
10/26/2017	I1803703	Barnes & Noble College Bo	Unrestricted	University College	Books	1,062.51
10/26/2017	I1803704	Maiolo, John Raymond.	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,500.00
10/26/2017	I1803705	Trachman, Clarissa	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,200.00
10/26/2017	I1803706	Apple Computer	Restricted	ABC Project FY18	IT Minor Equipment Less T	1,336.43
10/26/2017	I1803707	Apple Computer	Restricted	ABC Project FY18	IT Minor Equipment Less T	195.81
10/26/2017	I1803708	Apple Computer	Restricted	ABC Project FY18	IT Minor Equipment Less T	178.69
10/26/2017	I1803711	BP Oil Company	Unrestricted	Athletics	Gasoline	939.87
10/26/2017	I1803712	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
10/26/2017	I1803713	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
10/26/2017	I1803714	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65
10/26/2017	I1803715	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,780.25
10/26/2017	I1803716	WRHM - Interstate 107 Rad	Unrestricted	Athletics Promotions and	Audio Visual	16,990.00
10/26/2017	I1803717	National Union Fire Insur	Auxiliary	Health Services	Insurance Non State	20,247.00
10/26/2017	I1803718	Winthrop Employee	Unrestricted	Womens Softball	Game Equipment for Athlet	834.60
10/26/2017	I1803719	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	26.09
10/26/2017	I1803720	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Food Supplies	27.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2017	I1803721	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	35,000.02
10/26/2017	I1803722	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	33,900.00
10/26/2017	I1803723	Orangeburg Consolidated S	Restricted	CERRA RTR FY18	Education and Training	28,000.00
10/26/2017	I1803724	SC Alliance of Black Scho	Unrestricted	Office of Dean College of	Employee In State Registr	300.00
10/26/2017	I1803725	Douglas Food Stores Inc	Auxiliary	Cafeterias	Minor Equipment Less Than	15,880.90
10/26/2017	I1803726	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	107.76
10/26/2017	I1803727	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	34.00
10/26/2017	I1803728	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	34.00
10/26/2017	I1803729	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	112.00
10/26/2017	J0026023	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	189,672.30
10/26/2017	J0026023	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	687.67
10/26/2017	J0026023	JSH Duke Energy Ut Sept p	Unrestricted	Utilities	Utilities Power	2,619.14
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	205.85
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	24.09
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	196.93
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	15.16
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	30.78
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	240.43
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	17.39
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	16.27
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	1,432.55
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	40.81
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	27,385.21
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	46.38
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	34.12
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	290.62
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	24.09
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	18.51
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	11.81
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	19.62
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	36.35
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	141.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	12.92
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	19.62
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	79.85
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	580.55
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	15.16
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	57.54
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	34.12
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	30.78
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	11.81
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	64.23
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	10.70
10/26/2017	J0026026	JSH YCNG Utilities Sept p	Unrestricted	Utilities	Utilities Natural Gas	581.67
10/27/2017	I1803730	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	7,450.00
10/27/2017	I1803731	Winthrop Employee	Restricted	NEX LEVEL	Food Supplies	7.96
10/27/2017	I1803732	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	1,070.00
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mil	101.97
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Lod	1.23
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	50.00
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Air	104.90
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	30.00
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Gas	48.73
10/27/2017	I1803733	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mea	110.00
10/27/2017	I1803734	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	74.75
10/27/2017	I1803735	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	58.51
10/27/2017	I1803736	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	662.31
10/27/2017	I1803736	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	26.00
10/27/2017	I1803736	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	14.00
10/27/2017	I1803736	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	57.00
10/27/2017	I1803736	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	224.02
10/27/2017	I1803737	Aramark	Unrestricted	Office of University Even	Food Services	901.53
10/27/2017	I1803738	Aramark	Unrestricted	Office of University Even	Food Services	1,691.58
10/27/2017	I1803739	Aramark	Unrestricted	Office of University Even	Food Services	2,105.67
10/27/2017	I1803740	Aramark	Unrestricted	Office of University Even	Food Services	4,116.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2017	I1803741	Aramark	Unrestricted	Office of University Even	Food Services	2,050.22
10/27/2017	I1803742	Aramark	Unrestricted	Office of University Even	Food Services	11,423.17
10/27/2017	I1803743	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	76.69
10/27/2017	I1803744	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	426.74
10/27/2017	I1803745	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	41.92
10/27/2017	I1803746	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	76.69
10/27/2017	I1803747	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	74.74
10/27/2017	I1803748	Lawrence J Needle P A	Unrestricted	College of Business Instr	Contract Services Other	3,030.00
10/27/2017	I1803749	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
10/27/2017	I1803750	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
10/27/2017	I1803751	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	20.56
10/27/2017	I1803752	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	21.25
10/27/2017	I1803753	Boller, Ronald C.	Agency	Scholarships and Financia	Contract Services Other	1,335.55
10/30/2017	I1803769	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	194.90
10/30/2017	I1803770	Winthrop Employee	Restricted	NPMCP - Sims Foundation	Office Supplies	96.24
10/30/2017	I1803771	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Food Supplies	10.00
10/30/2017	I1803772	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	303.80
10/30/2017	I1803773	Johnson, Anna Maria.	Unrestricted	CVPA Galleries	Contract Services Other	250.00
10/30/2017	I1803774	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	17,185.80
10/30/2017	I1803775	JTJ Installations	Unrestricted	Records And Registration	Other Supplies	560.00
10/30/2017	I1803776	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,595.00
10/30/2017	I1803777	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
10/30/2017	I1803779	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	234.97
10/30/2017	I1803780	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	2,360.42
10/30/2017	I1803781	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,501.21
10/30/2017	I1803782	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	191.52
10/30/2017	I1803785	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	250.00
10/30/2017	I1803786	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	2,144.45
10/30/2017	I1803787	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	994.61
10/30/2017	I1803788	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	2,818.55
10/30/2017	I1803789	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,489.22
10/30/2017	I1803790	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	70.00
10/30/2017	I1803791	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	1,902.50
10/30/2017	I1803792	Winthrop Employee	Unrestricted	Athletics Facilities and	Maintenance	125.35
10/30/2017	I1803793	SCCTM	Unrestricted	Mathematics	Student Travel	192.00
10/30/2017	I1803794	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	104.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2017	I1803795	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.52
10/30/2017	I1803795	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	128.00
10/30/2017	I1803795	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	609.47
10/30/2017	I1803796	Aramark	Unrestricted	Institute of Management	Food Services	370.22
10/30/2017	I1803797	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	779.75
10/30/2017	I1803798	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
10/30/2017	I1803799	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
10/30/2017	I1803800	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	191.07
10/30/2017	I1803800	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	25.00
10/30/2017	I1803800	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	144.48
10/30/2017	I1803801	Barber, Jonathan	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/30/2017	I1803802	Burns, Todd Fulton.	Unrestricted	Theatre and Dance	Contract Services Other	800.00
10/30/2017	I1803803	Winthrop Employee	Restricted	FY17 Collegiate Recycling	Employee Out of State Lod	417.70
10/30/2017	I1803803	Winthrop Employee	Restricted	FY17 Collegiate Recycling	Employee Out of State Gas	28.00
10/30/2017	I1803803	Winthrop Employee	Restricted	FY17 Collegiate Recycling	Employee Out of State Mea	101.00
10/30/2017	I1803803	Winthrop Employee	Restricted	FY17 Collegiate Recycling	Employee Out of State Mil	27.82
10/30/2017	I1803804	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	14.00
10/30/2017	I1803805	Biodex Medical Systems In	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,621.50
10/30/2017	I1803806	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	43.00
10/30/2017	I1803807	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	145.53
10/30/2017	I1803807	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	14.00
10/30/2017	I1803808	Columbia Conference Cente	Restricted	CERRA NBCP FY18	Contract Services Other	2,371.78
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	97.63
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	211.46
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	78.85
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,194.49
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	8.50
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,640.25
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	6,527.19
10/30/2017	J0026044	JSH CRH Ut Sept pd Oct 20	Unrestricted	Utilities	Utilities Water	18,716.03
10/31/2017	I1803809	Hyatt Regency New Orleans	Unrestricted	Diversity	Student Travel	887.07
10/31/2017	I1803810	Brooks, Geoffrey	Unrestricted	Mens Basketball	Contract Services Other	100.00
10/31/2017	I1803811	Aramark	Unrestricted	Internal Biomedical Resea	Food Supplies	385.77
10/31/2017	I1803812	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	867.00
10/31/2017	I1803813	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	2,169.10
10/31/2017	I1803814	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	398.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2017	I1803815	SCHOA	Auxiliary	Residence Life General Op	Employee In State Registr	160.00
10/31/2017	I1803816	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	752.50
10/31/2017	I1803817	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	69.00
10/31/2017	I1803817	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Gas Par	6.00
10/31/2017	I1803818	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	105.28
10/31/2017	I1803818	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	32.00
10/31/2017	I1803819	Sheraton Atlanta Hotel	Unrestricted	Model UN	Student Travel	2,284.40
10/31/2017	I1803820	Sheraton Atlanta Hotel	Unrestricted	Model UN	Employee Out of State Lod	456.88
10/31/2017	I1803821	Chernoff Newman LLC	Restricted	NPMCP - Sims Foundation	Contract Services Other	1,750.00
10/31/2017	I1803822	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
10/31/2017	I1803823	Keller, Teresa Diane.	Unrestricted	Mass Communication	Non Employee Travel	181.17
10/31/2017	I1803824	Aramark	Unrestricted	Theatre and Dance	Food Supplies	41.42
10/31/2017	I1803825	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	1,829.82
10/31/2017	I1803826	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mil	233.60
10/31/2017	I1803826	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee Out of State Mea	87.00
10/31/2017	I1803827	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	311.85
10/31/2017	I1803828	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	28.22
10/31/2017	I1803828	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	94.00
10/31/2017	I1803829	Winthrop Employee	Unrestricted	Office of VP Finance and	Student Travel	20.00
10/31/2017	I1803829	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Student Travel	1,284.94
10/31/2017	I1803830	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	589.50
10/31/2017	I1803831	Parent Institute for Qual	Restricted	NExT LEVEL	Education and Training	18,750.00
10/31/2017	I1803832	Parent Institute for Qual	Restricted	NExT LEVEL	Education and Training	18,750.00
10/31/2017	I1803833	Parent Institute for Qual	Restricted	NExT LEVEL	Education and Training	56,250.00
10/31/2017	I1803834	Pearson Education	Unrestricted	College of Business Instr	Books	12,545.75
10/31/2017	I1803835	Fairfield County Schools	Restricted	CERRA RTR FY18	Education and Training	14,770.00
10/31/2017	I1803836	Florence School District	Restricted	CERRA RTR FY18	Education and Training	7,909.00
10/31/2017	I1803837	Florence School District	Restricted	CERRA RTR FY18	Education and Training	13,702.00
10/31/2017	I1803838	Florence School District	Restricted	CERRA RTR FY18	Education and Training	4,000.00
10/31/2017	I1803839	Fort Collins Marriott	Unrestricted	Mens Basketball	Athletic Team Travel	2,762.21
10/31/2017	I1803840	Hilton Garden Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,920.07
10/31/2017	I1803841	Courtyard Macon	Unrestricted	Womens Basketball	Athletic Team Travel	1,604.44
10/31/2017	I1803842	Fairfield Inn & Suites	Unrestricted	Womens Basketball	Athletic Team Travel	3,236.31
10/31/2017	I1803843	Richard Odom & Associates	Plant	Capital Plant Accounts	Contract Services Other	2,000.00
10/31/2017	I1803844	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,713.74
10/31/2017	I1803845	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	102.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2017	I1803845	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
10/31/2017	I1803846	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/31/2017	I1803846	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	17.61
10/31/2017	I1803846	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	94.77
10/31/2017	I1803847	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	89.00
10/31/2017	I1803847	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	54.25
10/31/2017	I1803847	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	244.98
10/31/2017	I1803848	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	8.79
10/31/2017	I1803848	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	20.00
10/31/2017	I1803848	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	19.56
10/31/2017	I1803849	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	170.28
10/31/2017	I1803849	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals	57.00
10/31/2017	I1803849	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Lodging	273.02