

Winthrop University Transparency Report Fiscal Year 2018 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2017	I1803850	Winthrop Student	Unrestricted	Model UN	Student Travel	7.00
11/01/2017	I1803850	Winthrop Student	Unrestricted	Model UN	Student Travel	100.53
11/01/2017	I1803851	Winthrop Student	Unrestricted	Model UN	Student Travel	100.53
11/01/2017	I1803852	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Gas	14.00
11/01/2017	I1803852	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mil	100.53
11/01/2017	I1803853	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	65.34
11/01/2017	I1803854	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	74.25
11/01/2017	I1803855	Allen, Julie	Restricted	CERRA NBCP FY18	Non Employee Travel	97.02
11/01/2017	I1803856	Anderson, Wanda	Restricted	CERRA NBCP FY18	Non Employee Travel	77.22
11/01/2017	I1803857	Berry, Sylvia McClure.	Restricted	CERRA NBCP FY18	Non Employee Travel	75.34
11/01/2017	I1803858	Bracken, Robin Smith.	Restricted	CERRA NBCP FY18	Non Employee Travel	101.97
11/01/2017	I1803859	Brown, Glenda	Restricted	CERRA NBCP FY18	Non Employee Travel	96.03
11/01/2017	I1803860	Campbell, Kristie	Restricted	CERRA NBCP FY18	Non Employee Travel	96.03
11/01/2017	I1803861	Fleming, Laura B.	Restricted	CERRA NBCP FY18	Non Employee Travel	83.16
11/01/2017	I1803862	Flud, Shelly Eaddy.	Restricted	CERRA NBCP FY18	Non Employee Travel	87.12
11/01/2017	I1803863	Grau, Elizabeth	Restricted	CERRA NBCP FY18	Non Employee Travel	89.10
11/01/2017	I1803864	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Gas Par	77.00
11/01/2017	I1803864	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Lodging	485.52
11/01/2017	I1803865	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	178.20
11/01/2017	I1803866	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	19.00
11/01/2017	I1803866	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	95.15
11/01/2017	I1803867	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	85.75
11/01/2017	I1803867	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	222.26
11/01/2017	I1803868	Durant, Donna Cox.	Restricted	CERRA NBCP FY18	Non Employee Travel	148.50
11/01/2017	I1803869	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Lodging	224.02
11/01/2017	I1803869	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Meals T	7.00
11/01/2017	I1803869	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Meals	38.00
11/01/2017	I1803869	Koty, Suzanne T.	Restricted	CERRA FY18	Employee In State Mileage	143.55
11/01/2017	I1803870	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	98.01
11/01/2017	I1803871	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee In State Mileage	346.50
11/01/2017	I1803871	Koty, Suzanne T.	Restricted	CERRA NBCP FY18	Employee In State Meals T	12.00
11/01/2017	I1803872	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	12.00
11/01/2017	I1803872	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	225.00
11/01/2017	I1803872	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	74.75
11/01/2017	I1803872	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	356.76
11/01/2017	I1803873	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	34.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2017	I1803873	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	91.17
11/01/2017	I1803873	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	388.76
11/01/2017	I1803874	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	24.45
11/01/2017	I1803875	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	19.00
11/01/2017	I1803875	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	85.14
11/01/2017	I1803875	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	95.16
11/01/2017	I1803876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	38.00
11/01/2017	I1803876	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	98.79
11/01/2017	I1803878	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	19.80
11/01/2017	I1803878	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	9.00
11/01/2017	I1803879	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	40.95
11/01/2017	I1803880	Allied Carpet	Unrestricted	Mens Basketball	Contract Services Other	3,492.00
11/01/2017	I1803881	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	29.84
11/01/2017	I1803882	Wainer, Destini	Restricted	VISTA II FY18	Non Employee Travel	51.90
11/01/2017	I1803883	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	19,482.55
11/01/2017	I1803884	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
11/01/2017	I1803885	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	328.67
11/01/2017	I1803885	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	106.92
11/01/2017	I1803885	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	159.15
11/01/2017	I1803886	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	87.81
11/01/2017	I1803887	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	35.31
11/01/2017	I1803888	Aramark	Unrestricted	DSU Activities	Food Services	5.00
11/01/2017	I1803889	SC Department of Revenue	Agency	Scholarships and Financia	Contract Services Other	33.00
11/01/2017	I1803890	Academy Bus LLC	Unrestricted	Music	Student Travel	4,360.00
11/01/2017	I1803891	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	152.73
11/01/2017	I1803892	Hyundai Capital America	Unrestricted	Mens Baseball	Rent Other	199.31
11/01/2017	I1803893	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,613.64
11/01/2017	I1803894	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	586.16
11/01/2017	I1803895	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,900.00
11/01/2017	I1803895	DACH Enterprises Inc	Unrestricted	Music	Contract Services Other	3,900.00
11/01/2017	I1803896	Douglas Food Stores Inc	Auxiliary	Cafeterias	Minor Equipment Less Than	725.85
11/01/2017	I1803897	Aramark	Unrestricted	Management and Marketing	Food Supplies	38.21
11/01/2017	I1803898	Family Trust Federal Cred	Restricted	K9 Bomb Dog	Refunds To Grantors	1,500.00
11/01/2017	I1803899	Luckie, Kyle	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/01/2017	I1803900	Fleming, Michael W.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
11/01/2017	I1803901	Platts, Eric	Unrestricted	Mens Basketball	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2017	I1803902	Riggsbee, Jon	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/01/2017	I1803903	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Food Supplies	176.36
11/01/2017	I1803904	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	32.87
11/01/2017	I1803905	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	8.96
11/01/2017	I1803906	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Subscriptions	59.00
11/01/2017	I1803907	Tackett, Kurt	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	318.79
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	27,528.22
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	14,887.38
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	35.22
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	227.76
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	2,932.18
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	6,467.21
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	3,849.15
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	4.25
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	2,159.24
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	110.70
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	418.68
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	239.98
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	629.89
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	2,971.57
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	74.86
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	8.20
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	88.40
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	1,218.14
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	316.88
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	101.54
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	7,443.68
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	46,532.14
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	49.17
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	42.97
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	213.38
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	2,565.73
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Water	24.85
11/01/2017	J0026045	JSH CRH Ut Sept pd Nov 20	Unrestricted	Utilities	Utilities Power	6,210.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2017	F0014750	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	7,800.00
11/02/2017	F0014750	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-7,800.00
11/02/2017	F0014752	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-7,800.00
11/02/2017	F0014752	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	7,800.00
11/02/2017	F0014752	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-7,800.00
11/02/2017	F0014752	Estimated VA Payment Chap	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	7,800.00
11/02/2017	I1802912	Lexington High School	Restricted	CERRA FY18	Education and Training	250.00
11/02/2017	I1802919	Lexington High School	Restricted	CERRA FY18	Education and Training	250.00
11/02/2017	I1803909	Camcor Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,129.30
11/02/2017	I1803910	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	456.26
11/02/2017	I1803910	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	34.09
11/02/2017	I1803911	Jackson, Dysean Demetrice	Unrestricted	IT Staff Development	Employee Out of State Mea	46.00
11/02/2017	I1803911	Jackson, Dysean Demetrice	Unrestricted	IT Staff Development	Employee Out of State Lod	428.08
11/02/2017	I1803911	Jackson, Dysean Demetrice	Unrestricted	IT Staff Development	Employee Out of State Mil	187.11
11/02/2017	I1803912	Randle, Edward Charles.	Unrestricted	College of Business Instr	Non Employee Recruit Out	750.90
11/02/2017	I1803913	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	616.90
11/02/2017	I1803913	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	194.20
11/02/2017	I1803913	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Mea	48.00
11/02/2017	I1803913	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Gas	40.00
11/02/2017	I1803914	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	241.36
11/02/2017	I1803915	Winthrop Employee	Unrestricted	Online Learning	Employee Foreign Travel	1,760.41
11/02/2017	I1803916	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,708.29
11/02/2017	I1803917	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,995.68
11/02/2017	I1803918	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,466.53
11/02/2017	I1803919	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,407.08
11/02/2017	I1803920	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	11,100.33
11/02/2017	I1803921	Council, Sarah	Unrestricted	Theatre and Dance	Contract Services Other	50.00
11/02/2017	I1803922	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	16.05
11/02/2017	I1803923	Adams, Paula B.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/02/2017	I1803924	Black, Melissa Anne.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
11/02/2017	I1803925	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	519.95
11/02/2017	I1803926	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,747.31
11/02/2017	I1803927	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	173.17
11/02/2017	I1803927	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	401.97
11/02/2017	I1803927	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	108.55
11/02/2017	I1803927	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	42.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2017	I1803928	Horne, Paul A.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
11/02/2017	I1803930	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,471.27
11/02/2017	I1803931	Advanced Video Group Inc	Unrestricted	IT Iniative	IT Smartclassroom Less Th	1,817.93
11/02/2017	I1803933	HP Inc	Unrestricted	Music	Minor Equipment Less Than	180.83
11/02/2017	I1803936	Saker, James Robert.	Unrestricted	Music	Contract Services Other	800.00
11/02/2017	I1803937	Stamp, John E.	Unrestricted	Music	Contract Services Other	1,400.00
11/02/2017	I1803938	Winthrop Student	Auxiliary	Residence Life Programmin	Other Supplies	36.91
11/02/2017	I1803939	McCoy, Jessica Alice.	Unrestricted	Biology	Education and Training	130.00
11/02/2017	I1803940	Mullis, Eric Christopher.	Unrestricted	Theatre and Dance	Contract Services Other	35.00
11/02/2017	I1803941	Stephens, Wendy	Unrestricted	CVPA Galleries	Contract Services Other	250.00
11/02/2017	I1803942	Wood, Lynette I.	Unrestricted	College of Business Instr	Non Employee Recruit Out	110.01
11/02/2017	I1803943	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	95.00
11/02/2017	I1803944	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	718.87
11/02/2017	I1803945	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	185.00
11/02/2017	I1803946	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	242.25
11/02/2017	I1803947	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	185.00
11/02/2017	I1803948	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	429.80
11/02/2017	I1803949	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	232.50
11/02/2017	I1803950	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	71.25
11/02/2017	I1803951	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,270.00
11/02/2017	I1803952	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,040.00
11/02/2017	I1803953	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	250.57
11/02/2017	I1803954	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,422.75
11/02/2017	I1803955	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
11/02/2017	I1803956	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	645.91
11/02/2017	I1803957	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	341.00
11/02/2017	I1803958	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,456.96
11/02/2017	I1803959	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	706.22
11/02/2017	I1803960	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	125.55
11/02/2017	I1803960	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	88.90
11/02/2017	I1803960	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	37.58
11/02/2017	I1803960	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	179.41
11/02/2017	I1803961	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	508.54
11/02/2017	I1803962	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	755.00
11/02/2017	I1803963	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	355.89
11/02/2017	I1803964	IEEE Operations Center	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,155.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2017	I1803965	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	97.69
11/02/2017	I1803966	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	186.78
11/02/2017	I1803967	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	65.00
11/02/2017	I1803968	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,670.50
11/02/2017	I1803969	Carvers Bay Middle	Restricted	CERRA FY18	Education and Training	150.00
11/02/2017	I1803970	Carvers Bay High	Restricted	CERRA FY18	Education and Training	250.00
11/02/2017	I1803971	Trachman, Clarissa	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	130.28
11/02/2017	I1803972	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	14.21
11/02/2017	I1803973	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
11/02/2017	I1803973	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	102.83
11/02/2017	I1803974	Fox, Erin Danielle.	Restricted	CERRA FY18	Food Supplies	15.58
11/02/2017	I1803975	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	1,072.45
11/02/2017	I1803976	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	2,000.00
11/02/2017	J0026043	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	11,637.27
11/02/2017	J0026043	MB Remit Indirect Cost 10	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	10,755.44
11/03/2017	I1803877	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,781.40
11/03/2017	I1803908	Sign Techniques	Unrestricted	Mens Basketball	Contract Services Other	1,324.04
11/03/2017	I1803977	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	10,732.00
11/03/2017	I1803978	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	5,872.00
11/03/2017	I1803979	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	21,432.32
11/03/2017	I1803980	Jackson, Stacy	Restricted	CERRA NBCP FY18	Non Employee Travel	99.60
11/03/2017	I1803981	Jenkins, Remona	Restricted	CERRA NBCP FY18	Non Employee Travel	21.14
11/03/2017	I1803982	Kingrea, Brenda	Restricted	CERRA NBCP FY18	Non Employee Travel	111.88
11/03/2017	I1803983	Kofoid, Kristin	Restricted	CERRA NBCP FY18	Non Employee Travel	106.92
11/03/2017	I1803984	Lucas, Ralph Michael.	Restricted	CERRA NBCP FY18	Non Employee Travel	133.66
11/03/2017	I1803985	Marshall, Nathaniel C.	Restricted	CERRA NBCP FY18	Non Employee Travel	76.24
11/03/2017	I1803986	Moore, Larry E.	Restricted	CERRA NBCP FY18	Non Employee Travel	90.10
11/03/2017	I1803987	Parrish, Melissa Cario.	Restricted	CERRA NBCP FY18	Non Employee Travel	115.84
11/03/2017	I1803988	Perrin, Alyson Connell.	Restricted	CERRA NBCP FY18	Non Employee Travel	76.92
11/03/2017	I1803989	McKenzie, Shawnta	Restricted	CERRA NBCP FY18	Non Employee Travel	93.26
11/03/2017	I1803990	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals T	15.19
11/03/2017	I1803991	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
11/03/2017	I1803991	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.46
11/03/2017	I1803992	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/03/2017	I1803993	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	642.75
11/03/2017	I1803993	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	135.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2017	I1803993	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	231.66
11/03/2017	I1803993	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	66.00
11/03/2017	I1803994	University of Minnesota	Unrestricted	International Center	Contract Services Other	14,153.00
11/03/2017	I1803995	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Standing Orders	207.60
11/03/2017	I1803996	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	828.00
11/03/2017	I1803997	Thomson Reuters-West	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,554.00
11/03/2017	I1803998	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	39.63
11/03/2017	I1803998	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	39.64
11/03/2017	I1803999	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	815.34
11/03/2017	I1804000	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	742.61
11/03/2017	I1804001	Hall, Mary Reid.	Unrestricted	Music	Contract Services Other	800.00
11/03/2017	I1804002	Graves, Donna Marie.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/03/2017	I1804003	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	207.54
11/03/2017	I1804004	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	579.09
11/03/2017	I1804005	Aramark	Unrestricted	Human Resources Related E	Food Services	1,177.26
11/03/2017	I1804006	Aramark	Unrestricted	Office of Dean College of	Food Services	647.09
11/03/2017	I1804007	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	97.02
11/03/2017	I1804008	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	37.56
11/03/2017	I1804008	Domino's Pizza	Auxiliary	RH Apartment Association	Food Supplies	56.68
11/03/2017	I1804009	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	35.42
11/03/2017	I1804010	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	28.34
11/03/2017	I1804011	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	68.50
11/03/2017	I1804012	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	77.10
11/03/2017	I1804013	Academy Bus LLC	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,175.00
11/03/2017	I1804014	Adidas America Inc	Unrestricted	Athletics	Clothing and Dry Goods	39.51
11/03/2017	I1804015	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
11/03/2017	I1804016	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
11/03/2017	I1804017	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,430.00
11/03/2017	I1804018	Carolina Upholstery	Unrestricted	Athletics Facilities and	Maintenance	2,720.00
11/03/2017	I1804019	DACH Enterprises Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,200.00
11/03/2017	I1804020	Broadneck High School	Unrestricted	Admissions	Recruit Out of State Regi	75.00
11/03/2017	I1804021	Bruneau, Dana Cartrette.	Unrestricted	Peer Mentor Program	Food Supplies	111.18
11/03/2017	I1804022	Dunlap, Valerie Elissa.	Unrestricted	Athletics Champs Life Ski	Food Supplies	44.08
11/03/2017	I1804023	Jepson, Valerie Ann.	Unrestricted	World Languages and Cultu	Employee In State Mileage	64.35
11/03/2017	I1804024	Dunlap, Valerie Elissa.	Unrestricted	Athletics Champs Life Ski	Other Supplies	11.76
11/03/2017	I1804025	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Meals	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2017	I1804025	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Rental	97.99
11/03/2017	I1804025	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Gas Par	25.67
11/03/2017	I1804026	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Rental	41.22
11/03/2017	I1804026	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Gas Par	8.09
11/03/2017	I1804027	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Registr	99.00
11/03/2017	I1804028	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	43.00
11/03/2017	I1804028	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	188.10
11/03/2017	I1804029	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
11/03/2017	I1804030	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
11/03/2017	I1804030	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	198.99
11/03/2017	I1804031	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	64.00
11/03/2017	I1804031	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	37.76
11/03/2017	I1804031	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	25.74
11/03/2017	I1804031	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	699.68
11/03/2017	I1804032	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
11/03/2017	I1804032	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	379.68
11/03/2017	I1804032	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	20.79
11/03/2017	I1804032	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	124.18
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	34.65
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	120.07
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	340.90
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.74
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	69.00
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	30.00
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	120.07
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	34.65
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	340.90
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.74
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	30.00
11/03/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	69.00
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	-120.07
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	-340.90
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	-8.74
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	-69.00
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	-34.65
11/06/2017	I1804033	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	-30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2017	I1804034	Cheng, Yuanshan	Unrestricted	College of Business Instr	Employee Interview Travel	-194.31
11/06/2017	I1804034	Cheng, Yuanshan	Unrestricted	College of Business Instr	Employee Interview Travel	194.31
11/06/2017	I1804034	Cheng, Yuanshan	Unrestricted	College of Business Instr	Employee Interview Travel	194.31
11/06/2017	I1804035	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	25.00
11/06/2017	I1804036	Fullmer, Elise Michelle.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	30.00
11/06/2017	I1804037	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mea	18.00
11/06/2017	I1804037	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mil	51.48
11/06/2017	I1804038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	32.67
11/06/2017	I1804038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
11/06/2017	I1804038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	54.01
11/06/2017	I1804038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	270.32
11/06/2017	I1804039	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mea	46.00
11/06/2017	I1804039	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Mil	188.10
11/06/2017	I1804039	Haire, Justin Kayne.	Unrestricted	Accreditation and Account	Employee Out of State Gas	30.00
11/06/2017	I1804040	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	12.00
11/06/2017	I1804040	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	181.67
11/06/2017	I1804040	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	130.90
11/06/2017	I1804041	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee Out of State Lod	227.10
11/06/2017	I1804042	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Gas Par	3.00
11/06/2017	I1804042	Winthrop Employee	Unrestricted	Center for Civic Learning	Employee In State Mileage	74.25
11/06/2017	I1804043	Rivers, Janice J.	Restricted	CERRA NBCP FY18	Non Employee Travel	87.22
11/06/2017	I1804044	Saffir, Shaakira	Restricted	CERRA NBCP FY18	Non Employee Travel	148.50
11/06/2017	I1804045	Reeves, Melida	Restricted	CERRA NBCP FY18	Non Employee Travel	118.80
11/06/2017	I1804046	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/06/2017	I1804046	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
11/06/2017	I1804046	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	7.70
11/06/2017	I1804049	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	41.20
11/06/2017	I1804049	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	5.14
11/06/2017	I1804050	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.77
11/06/2017	I1804051	Schofield, Tammy T.	Restricted	CERRA NBCP FY18	Non Employee Travel	43.56
11/06/2017	I1804053	Smith, Sharon E.	Restricted	CERRA NBCP FY18	Non Employee Travel	79.20
11/06/2017	I1804054	Surrett, Melody Hines.	Restricted	CERRA NBCP FY18	Non Employee Travel	90.10
11/06/2017	I1804055	Trombly, David C.	Restricted	CERRA NBCP FY18	Non Employee Travel	17.82
11/06/2017	I1804056	Weir, Mary Ann.	Restricted	CERRA NBCP FY18	Non Employee Travel	50.50
11/06/2017	I1804057	Womble, Marcia Lyn.	Restricted	CERRA NBCP FY18	Non Employee Travel	74.26
11/06/2017	I1804058	NCAA	Unrestricted	Mens Golf	Other Costs and Losses	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2017	I1804060	South Carolina Department	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	41.80
11/06/2017	I1804062	Wyndham, Lisa A.	Restricted	CERRA NBCP FY18	Non Employee Travel	69.30
11/06/2017	I1804063	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
11/06/2017	I1804064	Klaeren, Laura Helen.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/06/2017	I1804065	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.20
11/06/2017	I1804066	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,061.55
11/06/2017	I1804067	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	33.66
11/06/2017	I1804068	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	25.00
11/06/2017	I1804069	Fox, Erin Danielle.	Restricted	CERRA FY18	Non Employee Travel	458.72
11/06/2017	I1804070	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Membership Dues	100.00
11/06/2017	I1804071	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	47.95
11/06/2017	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
11/06/2017	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	43.96
11/06/2017	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	315.88
11/06/2017	I1804072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	100.20
11/06/2017	I1804073	Winthrop Student	Unrestricted	Student Allocations	Food Supplies	152.21
11/06/2017	I1804074	Fleming, Michael W.	Restricted	CERRA FY18	Employee In State Lodging	323.51
11/06/2017	I1804074	Fleming, Michael W.	Restricted	CERRA FY18	Employee In State Mileage	777.15
11/06/2017	I1804075	Persinski, Jacqueline Luk	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/06/2017	I1804076	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	430.85
11/06/2017	I1804076	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	57.62
11/06/2017	I1804076	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	64.00
11/06/2017	I1804076	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	130.49
11/06/2017	I1804077	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	785.76
11/06/2017	I1804078	Courtyard by Marriott Dur	Unrestricted	Womens Basketball	Athletic Team Travel	1,255.31
11/06/2017	I1804079	Hilton Garden Inn Montgom	Unrestricted	Mens Basketball	Athletic Team Travel	3,492.78
11/06/2017	I1804080	All Global Solutions Inte	Restricted	NExT LEVEL	Contract Services Other	877.40
11/06/2017	I1804081	Jackson Middle School	Restricted	CERRA FY18	Education and Training	150.00
11/06/2017	I1804082	Asplund, John	Unrestricted	Mathematics	Contract Services Other	100.00
11/06/2017	I1804083	Aramark	Unrestricted	Office of President	Food Services	13.90
11/06/2017	I1804084	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	24.75
11/06/2017	I1804084	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	32.00
11/06/2017	I1804084	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	637.89
11/06/2017	I1804084	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Air	639.91
11/06/2017	I1804085	Winthrop Employee	Auxiliary	Office of Victims Assista	Other Supplies	218.18
11/07/2017	I1804086	Martin, Matthew A.	Unrestricted	Athletics	Employee Out of State Mea	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2017	I1804087	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	850.52
11/07/2017	I1804087	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	9.90
11/07/2017	I1804087	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	64.00
11/07/2017	I1804088	Smith, Genia E.	Restricted	CERRA NBCP FY18	Non Employee Travel	167.32
11/07/2017	I1804089	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.75
11/07/2017	I1804089	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	72.00
11/07/2017	I1804089	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	71.00
11/07/2017	I1804089	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	206.56
11/07/2017	I1804089	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	367.69
11/07/2017	I1804090	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	153.45
11/07/2017	I1804090	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	7.25
11/07/2017	I1804091	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	163.35
11/07/2017	I1804091	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
11/07/2017	I1804092	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	198.99
11/07/2017	I1804092	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
11/07/2017	I1804093	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
11/07/2017	I1804094	Aramark	Unrestricted	Management and Marketing	Food Supplies	606.90
11/07/2017	I1804095	Aramark	Unrestricted	Graduate School	Food Services	416.99
11/07/2017	I1804096	Colleton, Chelsi	Unrestricted	International Center	Employee In State Lodging	459.08
11/07/2017	I1804096	Colleton, Chelsi	Unrestricted	International Center	Employee In State Meals	43.00
11/07/2017	I1804097	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,255.43
11/07/2017	I1804098	Aramark	Unrestricted	Management and Marketing	Food Supplies	72.82
11/07/2017	I1804099	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit In State Mileage	74.02
11/07/2017	I1804100	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Lodging	54.15
11/07/2017	I1804100	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Meals	12.00
11/07/2017	I1804101	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Meals	12.00
11/07/2017	I1804101	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Lodging	54.15
11/07/2017	I1804102	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Lodging	54.15
11/07/2017	I1804102	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Meals	12.00
11/07/2017	I1804104	Blackwood, Abbey Elizabet	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	25.00
11/07/2017	I1804105	Come Ready Nutrition	Unrestricted	Athletics	Food Supplies	1,356.00
11/07/2017	I1804106	Dell Marketing LP	Unrestricted	Campus Police	IT Minor Equipment Less T	417.46
11/07/2017	I1804107	HP Inc	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	768.18
11/07/2017	I1804109	Blanchard Machinery Compa	Unrestricted	Maintenance of Buildings	Contract Services Other	3,821.90
11/07/2017	I1804110	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
11/07/2017	I1804111	Busbee Corbett Elementary	Restricted	CERRA FY18	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2017	I1804112	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	-40.00
11/07/2017	I1804112	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	40.00
11/07/2017	I1804113	Ward, Kelly	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	48.00
11/07/2017	I1804115	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	90.42
11/07/2017	I1804116	State Fiscal Accountabili	Unrestricted	Facilities Management	Books	138.00
11/07/2017	I1804117	Browder, Kelly Jean.	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
11/07/2017	I1804118	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
11/07/2017	I1804119	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/07/2017	I1804120	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/07/2017	I1804121	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/07/2017	I1804122	Krossover Intelligence In	Unrestricted	Womens Lacrosse	Subscriptions	1,550.00
11/07/2017	I1804123	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	295.00
11/07/2017	I1804124	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	85.00
11/07/2017	I1804125	Richmond Marriott	Unrestricted	Mens Basketball	Athletic Team Travel	3,361.22
11/07/2017	I1804126	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	389.00
11/07/2017	I1804127	Montgomery, Sherika Annet	Unrestricted	Athletics Champs Life Ski	Food Supplies	86.70
11/07/2017	I1804128	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	44.30
11/07/2017	I1804128	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	44.30
11/07/2017	I1804129	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,144.75
11/07/2017	I1804131	Aramark	Unrestricted	Office of University Even	Food Services	5,284.94
11/08/2017	I1804132	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	50.00
11/08/2017	I1804132	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
11/08/2017	I1804132	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	131.62
11/08/2017	I1804133	Ralston, Devon Fitzgerald	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	93.78
11/08/2017	I1804133	Ralston, Devon Fitzgerald	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	506.22
11/08/2017	I1804134	Aramark	Unrestricted	West Forum	Food Services	751.16
11/08/2017	I1804135	Balogh, David	Unrestricted	Womens Lacrosse	Contract Services Other	93.40
11/08/2017	I1804136	Banner, Camden Breshard.	Unrestricted	Womens Lacrosse	Contract Services Other	316.00
11/08/2017	I1804137	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	31.38
11/08/2017	I1804138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	110.00
11/08/2017	I1804138	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	671.28
11/08/2017	I1804139	Winthrop Employee	Unrestricted	International Center	Employee In State Mileage	67.82
11/08/2017	I1804139	Winthrop Employee	Unrestricted	International Center	Employee In State Meals	43.00
11/08/2017	I1804141	Mathis, Roderick	Unrestricted	Womens Lacrosse	Contract Services Other	89.00
11/08/2017	I1804142	Nelson, Michael	Unrestricted	Womens Lacrosse	Contract Services Other	194.40
11/08/2017	I1804143	Pendell, Paul C.	Unrestricted	Womens Lacrosse	Contract Services Other	344.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2017	I1804144	Valbuena, Keith	Unrestricted	Womens Lacrosse	Contract Services Other	300.00
11/08/2017	I1804145	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Meals	12.00
11/08/2017	I1804145	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Lodging	54.15
11/08/2017	I1804146	Smith, Clifford Jerome.	Unrestricted	Admissions	Recruit In State Meals	127.00
11/08/2017	I1804147	Pitney Bowes Inc	Unrestricted	Postal Center	Metered Mail	285.00
11/08/2017	I1804148	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	619.76
11/08/2017	I1804149	Fairfield Inn & Suites -	Unrestricted	Mens Basketball	Athletic Team Travel	1,648.35
11/08/2017	I1804150	Academy Bus LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,590.00
11/08/2017	I1804151	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	3,535.00
11/08/2017	I1804152	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	317.82
11/08/2017	I1804153	Cardinal Health	Auxiliary	Health Services	Resale Over The Counter M	1.79
11/08/2017	I1804154	Carter, Whitney Roseanne.	Unrestricted	Womens Lacrosse	Other Supplies	150.00
11/08/2017	I1804156	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
11/08/2017	I1804157	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	-3,807.06
11/08/2017	I1804157	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,807.06
11/08/2017	I1804157	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,808.58
11/08/2017	I1804158	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	1,139.70
11/08/2017	I1804159	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Maintenance	1,323.44
11/08/2017	I1804160	Winthrop Student	Unrestricted	Office of Dean College of	Contract Services Other	50.50
11/08/2017	I1804161	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	182.34
11/08/2017	I1804162	Burden, Jean B.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
11/08/2017	I1804163	Skyline Innovations Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,397.00
11/08/2017	I1804164	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,725.00
11/08/2017	I1804165	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	225.00
11/08/2017	I1804166	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Lod	410.67
11/08/2017	I1804166	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Gas	119.00
11/08/2017	I1804166	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Mea	89.00
11/08/2017	I1804166	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Employee Out of State Air	50.00
11/08/2017	I1804167	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	85.84
11/08/2017	I1804168	Mize, Min Kyung	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	244.90
11/08/2017	I1804168	Mize, Min Kyung	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	73.15
11/08/2017	I1804168	Mize, Min Kyung	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	69.00
11/08/2017	I1804168	Mize, Min Kyung	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	377.70
11/08/2017	I1804168	Mize, Min Kyung	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	135.00
11/08/2017	I1804169	Winthrop Student	Unrestricted	West Center Operations	Student Travel	221.18
11/08/2017	I1804170	North American Associatio	Unrestricted	Graduate School	Membership Dues	595.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2017	I1804171	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	669.96
11/08/2017	I1804171	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	2.32
11/08/2017	I1804173	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/08/2017	I1804174	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/08/2017	I1804175	The Green Buffalo Inc	Unrestricted	CVPA Galleries	Employee Out of State Gas	104.00
11/08/2017	I1804176	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	183.21
11/08/2017	I1804177	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	75.24
11/08/2017	I1804178	USC Columbia	Agency	Scholarships and Financia	Education and Training	3,500.00
11/08/2017	I1804179	USC Columbia	Agency	Scholarships and Financia	Education and Training	10,200.00
11/08/2017	I1804181	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,300.00
11/08/2017	I1804182	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
11/08/2017	I1804182	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	243.54
11/08/2017	I1804183	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
11/08/2017	I1804183	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	135.49
11/08/2017	I1804184	Chen, Lin	Unrestricted	College of Business Instr	Non Employee Recruit Out	656.86
11/08/2017	I1804185	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	450.00
11/08/2017	I1804186	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	300.00
11/08/2017	J0026100	JSH 1108 HrtInd Admis Mnh	Unrestricted	Student Financial Service	Merchant Credit Card Fees	352.30
11/08/2017	J0026100	JSH 1108 HrtInd Admis Mnh	Unrestricted	General Expenses NACUBO C	Merchant Credit Card Fees	14.48
11/09/2017	I1804059	Service Plus South Inc	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	4,975.50
11/09/2017	I1804059	Service Plus South Inc	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	4,960.65
11/09/2017	I1804108	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	131.18
11/09/2017	I1804114	Winthrop Student	Unrestricted	Graduate School	Student Travel	500.00
11/09/2017	I1804114	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
11/09/2017	I1804187	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/09/2017	I1804188	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/09/2017	I1804189	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,000.00
11/09/2017	I1804190	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/09/2017	I1804191	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
11/09/2017	I1804192	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/09/2017	I1804193	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
11/09/2017	I1804194	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	9,000.00
11/09/2017	I1804195	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
11/09/2017	I1804196	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
11/09/2017	I1804197	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/09/2017	I1804198	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2017	I1804199	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,500.00
11/09/2017	I1804200	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	7,850.00
11/09/2017	I1804201	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,975.00
11/09/2017	I1804202	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,975.00
11/09/2017	I1804203	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	275.00
11/09/2017	I1804204	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
11/09/2017	I1804205	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
11/09/2017	I1804206	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
11/09/2017	I1804207	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
11/09/2017	I1804208	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	3,200.00
11/09/2017	I1804209	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	4,800.00
11/09/2017	I1804212	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	950.00
11/09/2017	I1804213	The School District of Ma	Restricted	CERRA RTR FY18	Education and Training	65,000.00
11/09/2017	I1804214	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	5,000.00
11/09/2017	I1804215	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
11/09/2017	I1804216	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	22.00
11/09/2017	I1804217	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.49
11/09/2017	I1804218	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.02
11/09/2017	I1804219	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.02
11/09/2017	I1804220	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/09/2017	I1804221	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/09/2017	I1804222	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
11/09/2017	I1804223	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,013.50
11/09/2017	I1804224	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,949.61
11/09/2017	I1804225	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,722.07
11/09/2017	I1804226	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-1,986.82
11/09/2017	I1804227	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-1,956.50
11/09/2017	I1804228	Aramark	Unrestricted	Interdisciplinary Studies	Food Services	244.99
11/09/2017	I1804229	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	200.00
11/09/2017	I1804230	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	706.20
11/09/2017	I1804231	Evans, Corey Michael.	Unrestricted	Mens Basketball	Subscriptions	510.00
11/09/2017	I1804232	Dillon School District Fo	Restricted	CERRA RTR FY18	Education and Training	120.00
11/09/2017	I1804233	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	2,800.00
11/09/2017	I1804234	Robinson, Joanne M.	Unrestricted	History	Contract Services Other	50.00
11/09/2017	I1804234	Robinson, Joanne M.	Unrestricted	Political Science	Contract Services Other	50.00
11/09/2017	I1804234	Robinson, Joanne M.	Unrestricted	Philosophy and Religious	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2017	I1804234	Robinson, Joanne M.	Unrestricted	Interdisciplinary Studies	Contract Services Other	50.00
11/09/2017	I1804234	Robinson, Joanne M.	Unrestricted	English	Contract Services Other	50.00
11/09/2017	I1804235	Winthrop Employee	Restricted		Other Supplies	122.53
11/09/2017	I1804236	Sellers, Bakari	Unrestricted	West Forum	Contract Services Other	250.00
11/09/2017	I1804237	Swindler, Lewis Jackie.	Unrestricted	West Forum	Contract Services Other	250.00
11/09/2017	I1804238	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,025.00
11/09/2017	I1804239	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	62.00
11/09/2017	I1804240	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	153.19
11/09/2017	I1804240	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	100.00
11/09/2017	I1804240	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	597.10
11/09/2017	I1804240	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	14.90
11/09/2017	I1804241	Winthrop Employee	Unrestricted	Payroll	Employee In State Lodging	250.26
11/09/2017	I1804241	Winthrop Employee	Unrestricted	Payroll	Employee In State Mileage	102.02
11/09/2017	I1804242	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	108.00
11/09/2017	I1804242	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	449.03
11/09/2017	I1804242	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	12.00
11/09/2017	I1804243	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	13.00
11/09/2017	I1804244	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	13.00
11/09/2017	I1804244	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	134.40
11/09/2017	I1804245	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	235.99
11/09/2017	I1804245	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	38.00
11/09/2017	I1804246	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	281.16
11/09/2017	I1804246	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	168.68
11/09/2017	I1804246	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
11/09/2017	I1804246	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	130.00
11/09/2017	I1804247	Golden, Michael A.	Unrestricted	Womens Lacrosse	Contract Services Other	300.00
11/09/2017	I1804248	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	56.00
11/09/2017	I1804249	Holcomb, Brent H.	Unrestricted	Dacus Library	Subscriptions	35.00
11/09/2017	I1804250	Burden, Jean B.	Restricted	CERRA FY18	Employee In State Mileage	285.62
11/10/2017	I1804155	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Other Supplies	1,297.81
11/10/2017	I1804251	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	608.86
11/10/2017	I1804251	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	113.00
11/10/2017	I1804252	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee In State Mileage	101.48
11/10/2017	I1804253	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	154.75
11/10/2017	I1804254	Boyd, Katherine Kath.	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
11/10/2017	I1804255	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Lodg	137.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2017	I1804255	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	244.98
11/10/2017	I1804255	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	78.75
11/10/2017	I1804255	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	73.00
11/10/2017	I1804256	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	513.00
11/10/2017	I1804256	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	98.00
11/10/2017	I1804256	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	55.25
11/10/2017	I1804257	Howze, Jasmine	Unrestricted	Academic Success Center	Employee Out of State Mea	88.00
11/10/2017	I1804258	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
11/10/2017	I1804258	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	125.44
11/10/2017	I1804259	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	169.14
11/10/2017	I1804259	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	16.50
11/10/2017	I1804259	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	71.00
11/10/2017	I1804260	Mahon, John A.	Restricted	SBDC - Federal CY2017	Employee In State Mileage	135.14
11/10/2017	I1804261	Mahon, John A.	Restricted	SBDC - Federal CY2017	Employee In State Mileage	148.50
11/10/2017	I1804262	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	893.00
11/10/2017	I1804263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	398.00
11/10/2017	I1804263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	121.00
11/10/2017	I1804264	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	26.00
11/10/2017	I1804265	Sumano, Karina	Restricted	VISTA II FY17	Non Employee Travel	72.32
11/10/2017	I1804266	Roanoke College	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
11/10/2017	I1804266	Roanoke College	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
11/10/2017	I1804268	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,500.00
11/10/2017	I1804269	ABET	Unrestricted	College of Business Instr	Membership Dues	1,370.00
11/10/2017	I1804270	State of South Carolina	Unrestricted	Environmental Health and	Employee In State Registr	60.00
11/10/2017	I1804271	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	221.98
11/10/2017	I1804272	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
11/10/2017	I1804272	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
11/10/2017	I1804273	Sastre, Lauren Rogers.	Restricted	Human Nutrition	Contract Services Other	810.51
11/10/2017	I1804274	Friendly Billiards	Unrestricted	Womens Golf	Athletic Team Travel	1,499.20
11/10/2017	I1804275	Good Construction Co	Unrestricted	Maintenance of Buildings	Contract Services Other	3,718.75
11/10/2017	I1804276	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	49,185.00
11/10/2017	I1804277	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Registr	225.00
11/10/2017	I1804278	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,569.00
11/10/2017	I1804279	No Room Management	Unrestricted	DSU Activities	Contract Services Other	4,000.00
11/10/2017	I1804280	Lightning Events LLC	Unrestricted	Student Homecoming	Contract Services Other	1,000.00
11/10/2017	I1804280	Lightning Events LLC	Unrestricted	Student Clubs	Contract Services Other	2,350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2017	I1804281	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	5,000.00
11/10/2017	I1804282	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
11/10/2017	I1804283	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
11/10/2017	I1804284	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.18
11/10/2017	I1804285	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	339.19
11/10/2017	I1804286	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	177.44
11/10/2017	I1804287	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	62.39
11/10/2017	I1804288	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.76
11/10/2017	I1804289	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,926.28
11/10/2017	I1804290	Alsop, Jeremy	Unrestricted	Student Homecoming	Contract Services Other	500.00
11/10/2017	I1804291	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	7.00
11/10/2017	I1804292	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	578.37
11/10/2017	I1804292	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	301.40
11/10/2017	I1804292	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	165.00
11/10/2017	I1804293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/10/2017	I1804293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	41.52
11/10/2017	I1804293	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	7.00
11/10/2017	I1804294	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	39.00
11/10/2017	I1804294	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	191.57
11/10/2017	I1804294	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	83.05
11/10/2017	I1804294	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	20.01
11/10/2017	I1804295	Boyd, Katherine Kath.	Unrestricted	CVPA Galleries	Non Employee Travel	203.94
11/10/2017	I1804296	Pack, Karen	Unrestricted	Office of Dean College of	Other Supplies	37.27
11/10/2017	I1804297	Pack, Karen	Restricted	CERRA FY18	Postage	9.80
11/10/2017	I1804298	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
11/10/2017	I1804299	Winthrop Employee	Unrestricted	Office of Dean College of	Clothing and Dry Goods	1,365.67
11/10/2017	I1804300	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
11/10/2017	I1804301	Pack, Karen	Restricted	CERRA FY18	Employee In State Mileage	326.70
11/10/2017	I1804301	Pack, Karen	Restricted	CERRA FY18	Employee In State Meals	25.00
11/10/2017	I1804301	Pack, Karen	Restricted	CERRA FY18	Employee In State Lodging	107.52
11/13/2017	I1804302	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	959.31
11/13/2017	I1804303	Ally Bank	Unrestricted	Office of VP Finance and	Rent Other	408.33
11/13/2017	I1804304	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	21.00
11/13/2017	I1804304	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	89.00
11/13/2017	I1804305	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	395.00
11/13/2017	I1804305	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Air	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2017	I1804305	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.00
11/13/2017	I1804306	Nunnery, Danielle Lee.	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.00
11/13/2017	I1804306	Nunnery, Danielle Lee.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	395.00
11/13/2017	I1804307	Pearson, Corey Lamar.	Restricted	VISTA II FY18	Non Employee Travel	74.27
11/13/2017	I1804308	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	52.00
11/13/2017	I1804308	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	88.99
11/13/2017	I1804308	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	44.00
11/13/2017	I1804308	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,069.20
11/13/2017	I1804309	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Employee In State Meals T	7.00
11/13/2017	I1804309	Davenport, Nicole Wise.	Unrestricted	CVPA Galleries	Employee In State Rental	122.66
11/13/2017	I1804310	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	145.62
11/13/2017	I1804311	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Air	128.60
11/13/2017	I1804311	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	246.40
11/13/2017	I1804311	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
11/13/2017	I1804311	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	475.00
11/13/2017	I1804312	Maverick Jackets Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	128.52
11/13/2017	I1804313	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	57.00
11/13/2017	I1804313	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	250.47
11/13/2017	I1804313	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	100.00
11/13/2017	I1804313	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	227.72
11/13/2017	I1804314	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	76.43
11/13/2017	I1804314	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	13.00
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	361.34
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	229.90
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	73.00
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	145.10
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	454.90
11/13/2017	I1804315	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	40.00
11/13/2017	I1804316	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	10,245.25
11/13/2017	I1804317	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	92.07
11/13/2017	I1804318	Promats Athletics LLC	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	3,477.50
11/13/2017	I1804319	Promats Athletics LLC	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	2,000.00
11/13/2017	I1804320	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	516.34
11/13/2017	I1804320	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,120.72
11/13/2017	I1804321	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,094.65
11/13/2017	I1804322	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	3.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2017	I1804323	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
11/13/2017	I1804324	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	828.00
11/13/2017	I1804325	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	204.00
11/13/2017	I1804326	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,700.00
11/13/2017	I1804327	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,532.10
11/13/2017	I1804328	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,096.30
11/13/2017	I1804329	Venture Tours Inc	Unrestricted	Mens Basketball	Athletic Team Travel	6,495.00
11/13/2017	I1804330	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	71.08
11/13/2017	I1804331	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.40
11/13/2017	I1804332	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.49
11/13/2017	I1804333	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.35
11/13/2017	I1804334	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	44.53
11/13/2017	I1804334	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	8.05
11/13/2017	I1804335	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	203.91
11/13/2017	I1804336	The Evaluation Group LLC	Restricted	NExT LEVEL	Consultant Fees	11,773.25
11/13/2017	I1804337	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
11/13/2017	I1804338	Winthrop Student	Unrestricted	Student Allocations	Student Travel	535.00
11/13/2017	I1804339	Weser, Jesse Lee.	Unrestricted	Design	Employee Out of State Mil	231.66
11/13/2017	I1804339	Weser, Jesse Lee.	Unrestricted	Design	Employee Out of State Gas	90.00
11/13/2017	I1804339	Weser, Jesse Lee.	Unrestricted	Design	Employee Out of State Mea	57.00
11/13/2017	I1804339	Weser, Jesse Lee.	Unrestricted	Design	Employee Out of State Lod	642.75
11/13/2017	I1804340	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	49.00
11/13/2017	I1804340	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Gas Par	10.87
11/13/2017	I1804341	Winthrop Employee	Unrestricted	Womens Golf	Employee In State Mileage	184.98
11/13/2017	I1804342	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	187.24
11/13/2017	I1804343	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	141.97
11/13/2017	I1804344	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	1,245.00
11/13/2017	I1804345	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	103.14
11/13/2017	I1804346	Wilson, Marcus	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	364.32
11/13/2017	I1804347	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	68.42
11/13/2017	I1804348	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	387.09
11/13/2017	I1804349	Winthrop Student	Unrestricted	Management and Marketing	Employee In State Mileage	112.86
11/13/2017	I1804350	Burnham, Tammy Joy Tompki	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	163.35
11/13/2017	I1804350	Burnham, Tammy Joy Tompki	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	130.00
11/13/2017	I1804351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	453.50
11/13/2017	I1804351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2017	I1804351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
11/13/2017	I1804351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	586.83
11/13/2017	I1804351	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	39.00
11/14/2017	I1804352	Winthrop Student	Unrestricted	Student Allocations	Student Travel	235.00
11/14/2017	I1804353	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	68.27
11/14/2017	I1804354	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	28.67
11/14/2017	I1804355	Yang, Jessica Lynn.	Unrestricted	Social Work	Employee Out of State Mea	64.00
11/14/2017	I1804355	Yang, Jessica Lynn.	Unrestricted	Social Work	Employee Out of State Lod	120.44
11/14/2017	I1804355	Yang, Jessica Lynn.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	154.72
11/14/2017	I1804355	Yang, Jessica Lynn.	Unrestricted	Social Work	Employee Out of State Gas	76.25
11/14/2017	I1804355	Yang, Jessica Lynn.	Unrestricted	Social Work	Employee Out of State Reg	465.28
11/14/2017	I1804356	Holiday Inn & Suites	Unrestricted	Womens Basketball	Athletic Team Travel	5,127.36
11/14/2017	I1804372	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
11/14/2017	I1804373	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	-101.85
11/14/2017	I1804374	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	5,000.00
11/14/2017	I1804375	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	411.24
11/14/2017	I1804375	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	54.70
11/14/2017	I1804375	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	32.30
11/14/2017	I1804376	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	870.33
11/14/2017	I1804377	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	749.62
11/14/2017	I1804378	Bonnette, Lakeyta Monique	Unrestricted	Political Science	Contract Services Other	250.00
11/14/2017	I1804379	Aramark	Unrestricted	Admissions	Food Services	406.20
11/14/2017	I1804380	Aramark	Unrestricted	Admissions	Food Services	1,254.48
11/14/2017	I1804381	Aramark	Unrestricted	Admissions	Food Services	732.48
11/14/2017	I1804382	Aramark	Unrestricted	Admissions	Food Services	3,488.00
11/14/2017	I1804383	Aramark	Unrestricted	Admissions	Food Services	218.00
11/14/2017	I1804384	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,996.00
11/14/2017	I1804385	East Coast AP Marketing L	Unrestricted	Office of Dean College of	Metered Mail	731.88
11/14/2017	I1804386	B&K Pro Audio & Lighting	Unrestricted	University College ACAD 1	Contract Services Other	1,008.78
11/14/2017	I1804387	Anderson University	Agency	Scholarships and Financia	Education and Training	142,500.00
11/14/2017	I1804388	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	66,445.00
11/14/2017	I1804389	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	2,850.00
11/14/2017	I1804390	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	75,525.00
11/14/2017	I1804391	College of Charleston	Agency	Scholarships and Financia	Education and Training	126,653.50
11/14/2017	I1804392	Columbia College	Agency	Scholarships and Financia	Education and Training	31,350.00
11/14/2017	I1804393	Francis Marion University	Agency	Scholarships and Financia	Education and Training	34,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2017	I1804394	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	14.82
11/15/2017	I1800468	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	2,970.00
11/15/2017	I1804395	IHEART MEDIA	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,062.00
11/15/2017	I1804396	College of Charleston	Unrestricted	Womens Softball	Athletic Team Travel	400.00
11/15/2017	I1804397	Bridge Interpreting Servi	Unrestricted	Office of President	Contract Services Other	110.00
11/15/2017	I1804398	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	74.28
11/15/2017	I1804399	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	506.90
11/15/2017	I1804400	Catalana, Sarah Marie.	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	130.00
11/15/2017	I1804400	Catalana, Sarah Marie.	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	189.09
11/15/2017	I1804401	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	163.35
11/15/2017	I1804401	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	130.00
11/15/2017	I1804401	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee In State Meals	24.00
11/15/2017	I1804401	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee In State Lodging	302.84
11/15/2017	I1804402	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	34.00
11/15/2017	I1804402	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	59.40
11/15/2017	I1804402	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	399.00
11/15/2017	I1804402	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	10.00
11/15/2017	I1804403	Sastre, Lauren Rogers.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	457.50
11/15/2017	I1804403	Sastre, Lauren Rogers.	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	142.50
11/15/2017	I1804404	Warr, Roger Nicholas.	Unrestricted	Military Adult and Transf	Non Employee Travel	109.89
11/15/2017	I1804405	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Gas Par	28.40
11/15/2017	I1804405	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Meals	44.00
11/15/2017	I1804405	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Registr	100.00
11/15/2017	I1804405	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Rental	146.99
11/15/2017	I1804407	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	41.58
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	32.00
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Ren	122.04
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Reg	.00
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Air	589.91
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	25.74
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	64.28
11/15/2017	I1804408	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	637.89
11/15/2017	I1804409	Johnson, Suzanna Hope.	Unrestricted	Dacus Library	Moving Expense	1,153.41
11/15/2017	I1804410	Muzatko, Steven R.	Unrestricted	College of Business Instr	Non Employee Recruit Out	624.11
11/15/2017	I1804411	Southeastern Paper Group	Restricted	FY17 Collegiate Recycling	Other Supplies	2,139.75
11/15/2017	I1804412	Southeastern Paper Group	Restricted	FY17 Collegiate Recycling	Other Supplies	888.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2017	I1804413	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	149.93
11/15/2017	I1804413	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	150.34
11/15/2017	I1804414	SC Legislative Council	Unrestricted	Student Financial Service	Other Supplies	220.00
11/15/2017	I1804415	Winthrop Employee	Unrestricted	International Center	Food Supplies	53.60
11/15/2017	I1804416	Winthrop Employee	Unrestricted	International Center	Food Supplies	138.59
11/15/2017	I1804417	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
11/15/2017	I1804418	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/15/2017	I1804419	Keith, William Holcombe.	Unrestricted	Music	Contract Services Other	200.00
11/15/2017	I1804420	Schlegel, Mcihelle Marie.	Unrestricted	Womens Lacrosse	Contract Services Other	365.40
11/15/2017	I1804421	Gover, Mary Yvonne.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
11/15/2017	I1804422	Coit Services	Auxiliary	Housekeeping	Contract Services Other	320.00
11/15/2017	I1804423	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,156.00
11/15/2017	I1804424	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,207.87
11/15/2017	I1804425	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,965.91
11/15/2017	I1804426	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
11/15/2017	I1804427	Aiken County Schools	Restricted	ABC Project FY18	Education and Training	70.00
11/15/2017	I1804428	Beaufort County School Di	Restricted	ABC Project FY18	Education and Training	555.00
11/15/2017	I1804429	Bamberg Two	Restricted	CERRA RTR FY18	Education and Training	5,778.00
11/15/2017	I1804430	Clarendon School District	Restricted	CERRA RTR FY18	Education and Training	40.00
11/15/2017	I1804431	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	76.98
11/15/2017	I1804432	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/15/2017	I1804433	Winthrop Student	Unrestricted	International Center	Other Supplies	7.29
11/15/2017	I1804434	Winthrop Student	Unrestricted	International Center	Other Supplies	17.88
11/15/2017	I1804435	Winthrop Student	Unrestricted	International Center	Other Supplies	9.34
11/15/2017	I1804436	USC Columbia	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	525.00
11/15/2017	I1804437	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,749.99
11/15/2017	I1804438	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	852.58
11/15/2017	I1804439	Hoppe, Trevor	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	26.00
11/15/2017	I1804440	Ellucian Company LP	Unrestricted	Admissions	Contract Services Other	2,384.22
11/15/2017	I1804441	Clarke, Sherri Dianna.	Unrestricted	Human Nutrition	Contract Services Other	75.00
11/15/2017	I1804442	Fleming, Betty	Unrestricted	Human Nutrition	Contract Services Other	125.00
11/15/2017	I1804443	Greenfield, Elaine	Unrestricted	Music	Contract Services Other	500.00
11/15/2017	I1804444	Lovelace, Corey R.	Unrestricted	Music	Employee In State Mileage	63.36
11/15/2017	I1804444	Lovelace, Corey R.	Unrestricted	Music	Employee In State Meals T	13.00
11/15/2017	J0026090	JTB1004076059 STx Prnt Oc	Unrestricted	Office of Communications	Issues Print Shop	103.04
11/15/2017	J0026146	JTB1004076949 STx Admiss	Unrestricted	Athletics Facilities and	Taxes and Licenses	49.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2017	I1804052	State Fiscal Accountabili	Unrestricted	Facilities Management	Postage	5.00
11/16/2017	I1804172	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	12.00
11/16/2017	I1804180	Winthrop Student	Unrestricted	Music	Food Supplies	158.99
11/16/2017	I1804420	Schlegel, Michelle Marie.	Unrestricted	Womens Lacrosse	Contract Services Other	365.40
11/16/2017	I1804445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	16.00
11/16/2017	I1804445	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	96.90
11/16/2017	I1804445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	353.10
11/16/2017	I1804445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	342.90
11/16/2017	I1804446	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	14.00
11/16/2017	I1804447	Aguilar, Daniela	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	66.83
11/16/2017	I1804447	Aguilar, Daniela	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	65.14
11/16/2017	I1804448	Mims, Jeremy Wayne.	Unrestricted	Music	Employee In State Meals	38.00
11/16/2017	I1804448	Mims, Jeremy Wayne.	Unrestricted	Music	Employee In State Lodging	154.29
11/16/2017	I1804448	Mims, Jeremy Wayne.	Unrestricted	Music	Employee In State Mileage	118.80
11/16/2017	I1804448	Mims, Jeremy Wayne.	Unrestricted	Music	Employee In State Registr	45.00
11/16/2017	I1804449	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	63.36
11/16/2017	I1804449	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	19.00
11/16/2017	I1804450	Winthrop Student	Unrestricted	West Center Operations	Rent Equip	276.10
11/16/2017	I1804451	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Mileage	32.42
11/16/2017	I1804451	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	32.43
11/16/2017	I1804451	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	6.50
11/16/2017	I1804451	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	6.50
11/16/2017	I1804452	Allen, Craig P.	Unrestricted	Music	Employee In State Meals T	13.00
11/16/2017	I1804452	Allen, Craig P.	Unrestricted	Music	Employee In State Mileage	63.36
11/16/2017	I1804453	Morris, Amy B.	Unrestricted	Music	Employee In State Meals T	7.00
11/16/2017	I1804453	Morris, Amy B.	Unrestricted	Music	Employee In State Mileage	63.36
11/16/2017	I1804454	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	12.00
11/16/2017	I1804454	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	148.50
11/16/2017	I1804455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	27.72
11/16/2017	I1804455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	126.56
11/16/2017	I1804455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	144.72
11/16/2017	I1804455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	38.00
11/16/2017	I1804455	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	375.00
11/16/2017	I1804455	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	442.18
11/16/2017	I1804456	Bellantoni, Jeffrey Charl	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	72.27
11/16/2017	I1804457	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	344.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2017	I1804458	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	63.36
11/16/2017	I1804458	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
11/16/2017	I1804459	Stapleton, Joy Neal.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	21.00
11/16/2017	I1804459	Stapleton, Joy Neal.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	346.00
11/16/2017	I1804459	Stapleton, Joy Neal.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	350.00
11/16/2017	I1804459	Stapleton, Joy Neal.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	50.00
11/16/2017	I1804460	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	360.12
11/16/2017	I1804460	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
11/16/2017	I1804461	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	235.62
11/16/2017	I1804462	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Office Supplies	171.47
11/16/2017	I1804463	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.71
11/16/2017	I1804464	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	33.47
11/16/2017	I1804465	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	2,004.13
11/16/2017	I1804466	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	143.32
11/16/2017	I1804467	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.77
11/16/2017	I1804468	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.91
11/16/2017	I1804469	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	149.90
11/16/2017	I1804470	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	71.06
11/16/2017	I1804471	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	69.89
11/16/2017	I1804472	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,818.27
11/16/2017	I1804473	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
11/16/2017	I1804474	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
11/16/2017	I1804475	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,134.44
11/16/2017	I1804476	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,895.48
11/16/2017	I1804478	Isenhour, Justin Ross.	Unrestricted	Music	Recruit In State Meals Ta	13.00
11/16/2017	I1804478	Isenhour, Justin Ross.	Unrestricted	Music	Recruit In State Mileage	103.95
11/16/2017	I1804480	Lander University	Agency	Scholarships and Financia	Education and Training	89,712.00
11/16/2017	I1804481	Newberry College	Agency	Scholarships and Financia	Education and Training	27,075.00
11/16/2017	I1804482	University of South Carol	Agency	Scholarships and Financia	Education and Training	28,500.00
11/16/2017	I1804483	USC Columbia	Agency	Scholarships and Financia	Education and Training	193,800.00
11/16/2017	I1804484	B&K Pro Audio & Lighting	Unrestricted	CSL	Audio Visual	626.88
11/16/2017	I1804485	USC Upstate	Agency	Scholarships and Financia	Education and Training	74,100.00
11/16/2017	I1804486	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	600.00
11/16/2017	I1804486	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Foreign Travel	100.00
11/16/2017	I1804487	Aramark	Unrestricted	Office of VP Finance and	Food Services	856.54
11/16/2017	I1804488	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,179.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2017	I1804489	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	1,036.22
11/16/2017	I1804490	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	15,961.82
11/16/2017	I1804491	Aramark	Unrestricted	Diversity	Food Services	15.00
11/17/2017	I1804492	Aramark	Unrestricted	Interdisciplinary Studies	Food Services	176.86
11/17/2017	I1804494	Academy Bus LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,840.00
11/17/2017	I1804495	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	765.05
11/17/2017	I1804496	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
11/17/2017	I1804497	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,221.75
11/17/2017	I1804498	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	368.00
11/17/2017	I1804499	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
11/17/2017	I1804500	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
11/17/2017	I1804501	Logo Works Inc	Unrestricted	CVPA Pep Band	Contract Services Other	588.00
11/17/2017	I1804502	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	1,054.12
11/17/2017	I1804502	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	1,054.13
11/17/2017	I1804503	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	271.20
11/17/2017	I1804503	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	51.20
11/17/2017	I1804504	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	167.33
11/17/2017	I1804505	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	66.28
11/17/2017	I1804506	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	301.77
11/17/2017	I1804507	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	301.77
11/17/2017	I1804508	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	317.82
11/17/2017	I1804509	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,029.29
11/17/2017	I1804510	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,085.47
11/17/2017	I1804511	American Pen and Panel	Unrestricted	Graduate School	Other Supplies	1,819.48
11/17/2017	I1804512	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	57.00
11/17/2017	I1804512	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	295.61
11/17/2017	I1804513	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
11/17/2017	I1804513	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	192.78
11/17/2017	I1804513	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.37
11/17/2017	I1804514	McRae, Crystal Michelle.	Auxiliary	Residence Life General Op	Non Employee Recruit Out	291.59
11/17/2017	I1804515	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	7,000.00
11/17/2017	I1804516	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/17/2017	I1804517	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Mileage	237.30
11/17/2017	I1804517	Winthrop Employee	Restricted	CERRA NBCP FY18	Employee In State Lodging	117.60
11/17/2017	I1804518	Winthrop Employee	Restricted	CERRA FY18	Employee In State Lodging	112.86
11/17/2017	I1804518	Winthrop Employee	Restricted	CERRA FY18	Employee In State Gas Par	55.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2017	I1804518	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	1,148.40
11/17/2017	I1804518	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	31.00
11/17/2017	I1804518	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	46.00
11/17/2017	I1804519	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	128.00
11/17/2017	I1804519	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Ren	170.40
11/17/2017	I1804519	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Lod	1,596.63
11/17/2017	I1804519	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	160.33
11/17/2017	I1804520	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	69.30
11/17/2017	I1804521	Carolina Industrial Equip	Unrestricted	Maintenance of Grounds	Other Supplies	2,571.80
11/17/2017	I1804522	Coit Services	Auxiliary	Housekeeping	Contract Services Other	314.00
11/17/2017	I1804523	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Other Supplies	9.62
11/17/2017	I1804524	Holguin, Gabriel Anthony.	Unrestricted	Womens Basketball	Other Supplies	15.47
11/17/2017	I1804525	Double A Body Builders In	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,217.40
11/17/2017	I1804526	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	160.00
11/20/2017	I1804477	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	63.36
11/20/2017	I1804477	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
11/20/2017	I1804479	Barnes & Noble College Bo	Unrestricted	Campus Center Programming	Contract Services Other	225.00
11/20/2017	I1804527	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,213.96
11/20/2017	I1804528	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	158.09
11/20/2017	I1804529	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,166.98
11/20/2017	I1804530	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,166.98
11/20/2017	I1804531	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	18,166.98
11/20/2017	I1804532	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,621.98
11/20/2017	I1804533	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	446.05
11/20/2017	I1804534	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,275.60
11/20/2017	I1804535	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	196.49
11/20/2017	I1804536	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	222.54
11/20/2017	I1804537	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,068.15
11/20/2017	I1804538	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,001.93
11/20/2017	I1804539	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	233.32
11/20/2017	I1804540	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	177.86
11/20/2017	I1804541	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	615.20
11/20/2017	I1804542	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	363.93
11/20/2017	I1804543	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	310.30
11/20/2017	I1804544	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	38.45
11/20/2017	I1804545	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	126.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2017	I1804546	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	137.73
11/20/2017	I1804547	Classic Graphics Inc	Unrestricted	Office of Communications	Postage	14,007.00
11/20/2017	I1804547	Classic Graphics Inc	Unrestricted	Office of Communications	Contract Services Other	2,631.46
11/20/2017	I1804548	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	27.00
11/20/2017	I1804548	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	41.00
11/20/2017	I1804548	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	455.26
11/20/2017	I1804548	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	22.77
11/20/2017	I1804549	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	20.00
11/20/2017	I1804550	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	12.85
11/20/2017	I1804551	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	16.02
11/20/2017	I1804552	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	2,000.00
11/20/2017	I1804553	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	8,500.00
11/20/2017	I1804554	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,441.13
11/20/2017	I1804555	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	243.00
11/20/2017	I1804556	Hamilton Moore	Unrestricted	Athletics Promotions and	Contract Services Other	85.23
11/20/2017	I1804557	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	300.00
11/20/2017	I1804558	Columbia College	Agency	Scholarships and Financia	Education and Training	1,200.00
11/20/2017	I1804559	Chesterfield School Distr	Restricted	ABC Project FY18	Education and Training	123.00
11/20/2017	I1804560	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	26.00
11/20/2017	I1804561	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	64.35
11/20/2017	I1804562	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	178.20
11/20/2017	I1804562	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	27.00
11/20/2017	I1804563	Lawler, Kelly Kathryn.	Unrestricted	Womens Lacrosse	Contract Services Other	225.00
11/20/2017	I1804564	Korn Ferry Hay Group Inc	Unrestricted	Office of VP Human Resour	Contract Services Other	9,730.00
11/20/2017	I1804565	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	308.15
11/20/2017	I1804566	Winthrop Student	Unrestricted	Office of Dean College of	Contract Services Other	50.50
11/20/2017	I1804567	Winthrop Employee	Unrestricted	International Center	Student Travel	1,366.00
11/20/2017	I1804568	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	68.79
11/20/2017	I1804568	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	108.89
11/20/2017	I1804568	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	277.76
11/20/2017	I1804569	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Athletic Team Travel	61.90
11/20/2017	I1804570	Aramark	Unrestricted	Social Work	Food Services	1,665.85
11/20/2017	I1804571	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-17,046.04
11/20/2017	I1804571	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-10,961.34
11/20/2017	I1804572	Winthrop Employee	Unrestricted	Commencement and Convoc!	Food Supplies	23.76
11/20/2017	I1804573	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2017	I1804574	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
11/20/2017	I1804575	Association of Graduate L	Unrestricted	Master of Liberal Arts	Membership Dues	250.00
11/20/2017	I1804576	Winthrop Student	Unrestricted	West Center Operations	Student Travel	237.41
11/20/2017	I1804577	Bloomberg Businessweek Ma	Unrestricted	College of Business Instr	Subscriptions	1,922.77
11/20/2017	I1804578	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	48,450.00
11/20/2017	I1804579	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	31,660.00
11/20/2017	I1804580	Ferrell, Matthew Brian.	Unrestricted	Theatre and Dance	Educational Supplies	39.80
11/20/2017	I1804581	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	231.66
11/20/2017	I1804581	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	250.00
11/20/2017	I1804581	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	60.00
11/20/2017	I1804581	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	62.00
11/20/2017	I1804582	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	10.62
11/20/2017	I1804583	Aramark	Unrestricted	Board Of Trustees	Food Services	270.48
11/20/2017	I1804584	Jones, Walter Brent.	Restricted	CERRA FY18	Non Employee Travel	126.72
11/20/2017	I1804585	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
11/20/2017	I1804586	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
11/20/2017	I1804587	Wilson, Ray Lansing.	Restricted	CERRA FY18	Non Employee Travel	74.25
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Mea	28.00
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Lod	469.92
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Gas	92.97
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Reg	294.47
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Mil	25.74
11/20/2017	I1804588	Saksena, Pankaj	Unrestricted	Office of Dean Business A	Employee Out of State Air	626.90
11/20/2017	J0026155	MB Remit Indirect Cost 10	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,446.22
11/21/2017	I1804112	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	40.00
11/21/2017	I1804589	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	255.42
11/21/2017	I1804590	LaPlante, Lindsay Elizabe	Unrestricted	Political Science	Non Employee Travel	26.73
11/21/2017	I1804591	Lee, Morgan Eargle.	Restricted	CERRA FY18	Non Employee Travel	148.50
11/21/2017	I1804592	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mil	233.15
11/21/2017	I1804592	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	1,025.36
11/21/2017	I1804592	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	120.00
11/21/2017	I1804592	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	123.00
11/21/2017	I1804593	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
11/21/2017	I1804593	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	35.00
11/21/2017	I1804593	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	21.00
11/21/2017	I1804594	Winthrop Employee	Unrestricted	Biology	Student Travel	130.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2017	I1804594	Winthrop Employee	Unrestricted	Biology	Student Travel	70.29
11/21/2017	I1804595	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	330.78
11/21/2017	I1804595	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	96.00
11/21/2017	I1804597	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	500.00
11/21/2017	I1804598	Awards Zone Inc	Unrestricted	Mens Golf	Athletic Team Travel	526.14
11/21/2017	I1804599	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
11/21/2017	I1804599	Winthrop Student	Unrestricted	Graduate School	Student Travel	454.88
11/21/2017	I1804600	Dell Marketing LP	Unrestricted	IT Inititative	IT Smartclassroom Less Th	31,589.09
11/21/2017	I1804601	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
11/21/2017	I1804601	Winthrop Student	Unrestricted	Graduate School	Student Travel	220.00
11/21/2017	I1804602	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit Out	12.00
11/21/2017	I1804603	Marett, Wane	Unrestricted	Music	Contract Services Other	1,309.00
11/21/2017	I1804604	BP Oil Company	Unrestricted	Athletics	Gasoline	529.63
11/21/2017	I1804605	Conder Flag	Unrestricted	Athletics	Contract Services Other	1,580.12
11/21/2017	I1804606	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	20,639.87
11/21/2017	I1804607	Lexington School District	Restricted	CERRA RTR FY18	Education and Training	37,584.00
11/21/2017	I1804608	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	31,170.00
11/21/2017	I1804609	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	3,010.00
11/21/2017	I1804610	McCormick County School D	Restricted	CERRA RTR FY18	Education and Training	2,772.40
11/21/2017	I1804611	Richland School District	Restricted	ABC Project FY18	Education and Training	350.00
11/21/2017	I1804612	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	433.54
11/21/2017	I1804614	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,444.21
11/21/2017	I1804615	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	3,092.28
11/21/2017	I1804616	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	138.03
11/21/2017	I1804617	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Contract Services Other	6,671.45
11/21/2017	I1804618	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
11/21/2017	I1804619	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	471.87
11/21/2017	I1804620	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	423.72
11/21/2017	I1804621	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	2,226.36
11/21/2017	I1804622	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,236.36
11/21/2017	I1804623	Winthrop Student	Unrestricted	Student Activity Internat	Other Supplies	13.88
11/21/2017	I1804624	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
11/21/2017	I1804624	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	186.18
11/21/2017	I1804625	Bonnette, Lakeyta Monique	Unrestricted	Political Science	Non Employee Travel	226.71
11/21/2017	I1804626	Ferrell, Matthew Brian.	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	437.08
11/21/2017	I1804626	Ferrell, Matthew Brian.	Unrestricted	Theatre and Dance	Recruit Out of State Gas	79.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2017	I1804626	Ferrell, Matthew Brian.	Unrestricted	Theatre and Dance	Recruit Out of State Meal	112.00
11/21/2017	I1804627	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	99.00
11/21/2017	I1804628	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,183.78
11/21/2017	I1804629	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	23,073.24
11/21/2017	I1804630	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	765.59
11/21/2017	I1804631	Skinny Beats Drum Shop	Unrestricted	Music	Contract Services Other	420.00
11/21/2017	I1804632	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	1,514.92
11/21/2017	I1804633	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
11/21/2017	I1804634	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee In State Mileage	110.88
11/21/2017	I1804634	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee In State Meals	113.00
11/21/2017	I1804634	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Employee In State Lodging	470.72
11/21/2017	I1804635	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	379.24
11/21/2017	I1804635	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	110.88
11/21/2017	I1804635	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	9.88
11/21/2017	I1804636	Winthrop Student	Unrestricted	Student Allocations	Student Travel	40.00
11/21/2017	I1804637	Winthrop Student	Unrestricted	Student Allocations	Student Travel	40.00
11/21/2017	I1804638	Winthrop Student	Unrestricted	Student Allocations	Student Travel	40.00
11/21/2017	I1804639	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	120.04
11/21/2017	I1804639	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
11/22/2017	I1804140	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	55.44
11/22/2017	I1804406	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,981.96
11/22/2017	I1804640	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	90.62
11/22/2017	I1804641	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
11/22/2017	I1804642	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
11/22/2017	I1804643	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
11/22/2017	I1804644	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
11/22/2017	I1804645	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
11/22/2017	I1804646	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
11/22/2017	I1804647	Aramark	Unrestricted	Office of University Even	Food Services	418.99
11/22/2017	I1804648	Aramark	Unrestricted	Office of University Even	Food Services	2,003.79
11/22/2017	I1804649	Aramark	Unrestricted	Office of University Even	Food Services	446.82
11/22/2017	I1804650	Aramark	Unrestricted	Office of University Even	Food Services	14,250.11
11/22/2017	I1804651	Aramark	Unrestricted	Board Of Trustees	Food Services	724.65
11/22/2017	I1804652	Aramark	Unrestricted	Board Of Trustees	Food Services	635.33
11/22/2017	I1804653	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	146.92
11/22/2017	I1804654	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	26.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2017	I1804654	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
11/22/2017	I1804655	Gero, Craig B.	Unrestricted	Admissions	Recruit In State Rental C	49.00
11/22/2017	I1804655	Gero, Craig B.	Unrestricted	Admissions	Recruit In State Gas Park	7.55
11/22/2017	I1804656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	82.00
11/22/2017	I1804656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	14.94
11/22/2017	I1804656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	591.82
11/22/2017	I1804656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	50.00
11/22/2017	I1804656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	80.19
11/22/2017	I1804657	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Registr	100.00
11/22/2017	I1804657	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	56.00
11/22/2017	I1804657	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	459.80
11/22/2017	I1804657	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	285.62
11/22/2017	I1804658	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Rental	49.00
11/22/2017	I1804659	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Meals	37.00
11/22/2017	I1804659	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Mileage	164.84
11/22/2017	I1804659	Winthrop Employee	Restricted	ABC Project FY18	Employee In State Lodging	334.08
11/22/2017	I1804660	AUPHA	Unrestricted	College of Business Instr	Contract Services Other	3,171.00
11/22/2017	I1804661	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	212.79
11/22/2017	I1804661	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	36.53
11/22/2017	I1804661	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	162.51
11/22/2017	I1804661	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	140.20
11/27/2017	I1804047	Kimpel, Sarah A.	Unrestricted	Biology	Education and Training	120.00
11/27/2017	I1804048	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	800.00
11/27/2017	I1804662	Hampton Inn	Unrestricted	Womens Golf	Guarantee Expenses	4,475.52
11/27/2017	I1804663	Winthrop Student	Unrestricted	West Center Operations	Food Supplies	25.34
11/27/2017	I1804664	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	60.00
11/27/2017	I1804665	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	202.06
11/27/2017	I1804665	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	110.94
11/27/2017	I1804665	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	399.00
11/27/2017	I1804666	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Foreign Travel	488.00
11/27/2017	I1804667	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	217.89
11/27/2017	I1804667	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	426.10
11/27/2017	I1804667	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	68.01
11/27/2017	I1804668	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	124.58
11/27/2017	I1804668	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	5.00
11/27/2017	I1804668	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	50.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2017	I1804668	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
11/27/2017	I1804669	Smith, Martha Shears.	Unrestricted	Library Professional Deve	Employee In State Meals	70.00
11/27/2017	I1804669	Smith, Martha Shears.	Unrestricted	Library Professional Deve	Employee In State Lodging	463.41
11/27/2017	I1804669	Smith, Martha Shears.	Unrestricted	Library Professional Deve	Employee In State Registr	600.00
11/27/2017	I1804669	Smith, Martha Shears.	Unrestricted	Library Professional Deve	Employee In State Gas Par	73.86
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Gas	50.00
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Reg	350.00
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Air	453.50
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Mil	26.73
11/27/2017	I1804670	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Employee Out of State Lod	586.83
11/27/2017	I1804671	Turner, Teiara	Restricted	VISTA II FY18	Non Employee Travel	46.37
11/27/2017	I1804672	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals	62.00
11/27/2017	I1804672	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Lodging	189.86
11/27/2017	I1804672	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	222.75
11/27/2017	I1804673	Turner, Teiara	Restricted	VISTA II FY18	Non Employee Travel	118.82
11/27/2017	I1804674	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	19.62
11/27/2017	I1804675	Winthrop Student	Restricted	McNair Scholars - II	Contract Services Other	125.00
11/27/2017	I1804676	Aramark	Unrestricted	Office of VP Finance and	Food Services	28.10
11/27/2017	I1804676	Aramark	Agency	Office of Dean Business A	Food Services	99.66
11/27/2017	I1804676	Aramark	Agency	Office of Dean Business A	Food Services	12.75
11/27/2017	I1804677	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Employee Out of State Mea	133.00
11/27/2017	I1804677	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Employee Out of State Lod	1,302.36
11/27/2017	I1804677	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Employee Out of State Gas	46.91
11/27/2017	I1804678	Saksena, Pankaj	Unrestricted	College of Business Instr	Office Supplies	57.35
11/27/2017	I1804679	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,012.50
11/27/2017	I1804680	Winthrop Student	Unrestricted	International Center	Food Supplies	46.05
11/27/2017	I1804681	Winthrop Student	Unrestricted	Graduate School	Student Travel	500.00
11/27/2017	I1804681	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
11/27/2017	I1804682	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	455.26
11/27/2017	I1804682	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	41.00
11/27/2017	I1804682	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	26.73
11/27/2017	I1804683	Beavers, Leigh Ann.	Unrestricted	Fine Arts	Contract Services Other	600.00
11/27/2017	I1804684	Brim, Martha Anne.	Unrestricted	CVPA Theatre Production	Contract Services Other	200.00
11/27/2017	I1804685	Winthrop Employee	Unrestricted	International Center	Student Travel	2,925.00
11/27/2017	I1804686	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	69.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2017	I1804686	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	216.00
11/27/2017	I1804686	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	201.96
11/27/2017	I1804686	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	75.00
11/27/2017	I1804687	Mikeska, Kelsey Corrinne.	Unrestricted	Student Clubs	Student Travel	75.00
11/27/2017	I1804688	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.11
11/27/2017	I1804689	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	40.18
11/27/2017	I1804691	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	4,830.45
11/27/2017	I1804692	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	50,331.53
11/27/2017	I1804693	Hilton Myrtle Beach Resor	Unrestricted	Office of Dean College of	Contract Services Other	30,596.98
11/27/2017	I1804694	Bacon, Stephanie	Unrestricted	Womens Lacrosse	Contract Services Other	277.00
11/27/2017	I1804695	Johnson, Anna Maria.	Unrestricted	Fine Arts	Contract Services Other	250.00
11/27/2017	I1804696	Richards, Ninoska Cano.	Unrestricted	Political Science	Contract Services Other	250.00
11/27/2017	I1804697	Stephens, Wendy	Unrestricted	Fine Arts	Contract Services Other	250.00
11/27/2017	I1804698	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	27.72
11/27/2017	I1804698	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	217.89
11/27/2017	I1804698	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	215.39
11/27/2017	I1804698	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	107.55
11/27/2017	I1804698	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	112.00
11/27/2017	I1804698	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	210.71
11/27/2017	I1804698	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	139.00
11/27/2017	I1804708	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Mileage	96.28
11/27/2017	I1804708	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Meals	63.00
11/27/2017	I1804708	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Lodging	635.07
11/28/2017	I1804709	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	681.87
11/28/2017	I1804710	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	26.00
11/28/2017	I1804710	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	188.10
11/28/2017	I1804711	Aramark	Unrestricted	Office of University Even	Food Services	104.50
11/28/2017	I1804712	Ward, Christopher Jenning	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	600.00
11/28/2017	I1804712	Ward, Christopher Jenning	Unrestricted	Social Work	Employee Out of State Gas	42.00
11/28/2017	I1804712	Ward, Christopher Jenning	Unrestricted	Social Work	Employee Out of State Air	118.70
11/28/2017	I1804712	Ward, Christopher Jenning	Unrestricted	Social Work	Employee Out of State Reg	375.00
11/28/2017	I1804712	Ward, Christopher Jenning	Unrestricted	Social Work	Employee Out of State Mea	66.00
11/28/2017	I1804713	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Gas Par	7.26
11/28/2017	I1804714	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Rental	49.00
11/28/2017	I1804714	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Gas Par	9.29
11/28/2017	I1804714	Wilson, Kimberly Kaye.	Restricted	ABC Project FY18	Employee In State Meals	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2017	I1804719	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	45.00
11/28/2017	I1804719	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	9.00
11/28/2017	I1804720	Winthrop Employee	Unrestricted	International Center	Employee In State Meals	7.00
11/28/2017	I1804720	Winthrop Employee	Unrestricted	International Center	Employee In State Gas Par	8.13
11/28/2017	I1804720	Winthrop Employee	Unrestricted	International Center	Employee In State Lodging	163.90
11/28/2017	I1804721	Kulbok, Amy Lesslie.	Auxiliary	Office of Victims Assista	Employee Out of State Lod	253.98
11/28/2017	I1804721	Kulbok, Amy Lesslie.	Auxiliary	Office of Victims Assista	Employee Out of State Mea	55.00
11/28/2017	I1804721	Kulbok, Amy Lesslie.	Auxiliary	Office of Victims Assista	Employee Out of State Mil	188.10
11/28/2017	I1804722	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	48.00
11/28/2017	I1804722	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	22.05
11/28/2017	I1804722	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	27.00
11/28/2017	I1804722	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	222.00
11/28/2017	I1804722	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	138.22
11/28/2017	I1804723	Russo, Brian Joseph.	Unrestricted	Office of Dean College of	Non Employee Travel	252.45
11/28/2017	I1804724	Winthrop Student	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	48.00
11/28/2017	I1804725	Professional Printers Inc	Auxiliary	Residence Life	Advertising Costs	3,746.50
11/28/2017	I1804726	Browder, Kelly Jean.	Restricted	CERRA FY18	Employee In State Mileage	208.89
11/28/2017	I1804727	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	138.24
11/28/2017	I1804728	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	95.04
11/28/2017	I1804729	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	2,503.80
11/28/2017	I1804730	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
11/28/2017	I1804731	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804732	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804733	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804734	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804735	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804736	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804737	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
11/28/2017	I1804738	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.91
11/28/2017	I1804739	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.10
11/28/2017	I1804740	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.22
11/28/2017	I1804741	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
11/28/2017	I1804742	Winthrop Employee	Auxiliary	Office of Victims Assista	Employee Out of State Mea	55.00
11/28/2017	I1804743	Advanced Video Group Inc	Unrestricted	IT Staff Development	Education and Training	898.75
11/28/2017	I1804744	Blaine, Darwin James.	Unrestricted	Employee Development	Contract Services Other	425.00
11/28/2017	I1804745	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	197.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2017	I1804746	Aramark	Unrestricted	International Center	Food Services	636.12
11/28/2017	I1804747	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	7.15
11/28/2017	I1804748	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	353.65
11/28/2017	I1804749	Winthrop Student	Unrestricted	Graduate School	Student Travel	485.00
11/28/2017	I1804750	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	9.00
11/28/2017	I1804751	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	49.00
11/28/2017	I1804752	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	221.76
11/28/2017	I1804752	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Meals T	28.00
11/28/2017	I1804753	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	20.00
11/28/2017	I1804754	Amon, Emmanuel	Restricted	VISTA II FY18	Non Employee Travel	63.68
11/28/2017	I1804755	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	153.00
11/28/2017	I1804755	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	827.00
11/28/2017	I1804755	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	217.00
11/28/2017	I1804755	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
11/28/2017	I1804755	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	306.91
11/28/2017	I1804756	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	52.57
11/28/2017	I1804757	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	818.24
11/28/2017	I1804757	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	216.81
11/28/2017	I1804758	Winthrop Student	Unrestricted	Student Allocations	Student Travel	30.00
11/28/2017	I1804759	Wise, George R.	Restricted	CERRA FY18	Employee In State Meals T	21.00
11/28/2017	I1804759	Wise, George R.	Restricted	CERRA FY18	Employee In State Mileage	459.36
11/28/2017	I1804760	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Meals T	14.00
11/28/2017	I1804760	Wise, George R.	Restricted	CERRA RTR FY18	Employee In State Mileage	305.91
11/28/2017	I1804762	Pack, Karen	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
11/28/2017	I1804763	Pack, Karen	Unrestricted	Office of Dean College of	Other Supplies	9.50
11/28/2017	I1804764	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Food Supplies	59.56
11/29/2017	I1804765	Goggan, Tierney Michelle.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/29/2017	I1804766	Wise, George R.	Restricted	CERRA FY18	Telephone Long Dist Data	50.00
11/29/2017	I1804767	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804768	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804769	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804770	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804771	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804772	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804773	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804774	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2017	I1804775	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804776	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804777	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804778	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804779	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804780	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	128.00
11/29/2017	I1804780	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	50.93
11/29/2017	I1804781	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	264.00
11/29/2017	I1804782	Southpaw Screenprint & Em	Unrestricted	Womens Basketball	Clothing and Dry Goods	57.50
11/29/2017	I1804784	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	247.48
11/29/2017	I1804785	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804786	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804787	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804788	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804789	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	135.86
11/29/2017	I1804790	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804791	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804792	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804793	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	23.00
11/29/2017	I1804794	Gordon, Jaimy Marcella.	Restricted		Contract Services Other	691.50
11/29/2017	I1804794	Gordon, Jaimy Marcella.	Unrestricted		Contract Services Other	.90
11/29/2017	I1804795	HP Inc	Auxiliary	Residence Life General Op	Technology Supplies and S	188.31
11/29/2017	I1804796	Carolina Advanced Digital	Unrestricted	IT Inititative	IT Wifi and Network Less	51,698.55
11/29/2017	I1804797	Carolina Advanced Digital	Unrestricted	Telecommunications	Education and Training	2,073.00
11/29/2017	I1804798	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Food Supplies	75.00
11/29/2017	I1804799	Academy Bus LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,565.00
11/29/2017	I1804800	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	2,205.75
11/29/2017	I1804801	Anderson School District	Restricted	CERRA RTR FY18	Education and Training	2,512.00
11/29/2017	I1804802	Barnwell School District	Restricted	CERRA RTR FY18	Education and Training	2,906.44
11/29/2017	I1804803	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	101.00
11/29/2017	I1804804	Hampton School District O	Restricted	CERRA RTR FY18	Education and Training	2,100.00
11/29/2017	I1804805	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
11/29/2017	I1804806	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,322.39
11/29/2017	I1804807	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,483.83
11/29/2017	I1804808	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	117.80
11/29/2017	I1804810	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	88.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2017	J0026191	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	2,527.12
11/29/2017	J0026191	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	655.85
11/29/2017	J0026191	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	156,852.82
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	869.97
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	41.94
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	64.26
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	81.01
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	72.07
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	11.81
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	235.01
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	14.05
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	204.87
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	153.55
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	89.93
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	67.61
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	644.55
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	35,851.20
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	67.61
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	37.48
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	305.31
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	34.13
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	15.16
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	122.29
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	595.46
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	59.80
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	35.25
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	24.10
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	284.11
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	28.56
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	20.74
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	278.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	74.31
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	1,354.30
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	40.83
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	20.74
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	36.37
11/29/2017	J0026193	JSH YCNG Ut Oct pd Nov 20	Unrestricted	Utilities	Utilities Natural Gas	16.27
11/30/2017	I1804811	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	7.00
11/30/2017	I1804811	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	124.74
11/30/2017	I1804812	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	13.47
11/30/2017	I1804813	Center for International	Unrestricted	International Center	Contract Services Other	13,740.00
11/30/2017	I1804815	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals T	33.00
11/30/2017	I1804815	Winthrop Employee	Restricted	CERRA FY18	Employee In State Meals	64.00
11/30/2017	I1804815	Winthrop Employee	Restricted	CERRA FY18	Employee In State Mileage	524.70
11/30/2017	I1804816	Winthrop Student	Unrestricted	Student Allocations	Food Supplies	166.08
11/30/2017	I1804817	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	302.88
11/30/2017	I1804818	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
11/30/2017	I1804819	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	89.13
11/30/2017	I1804820	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	89.12
11/30/2017	I1804821	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	49.04
11/30/2017	I1804822	Boyer, Diana Lynne.	Unrestricted	International Center	Student Travel	1,250.00
11/30/2017	I1804823	Winthrop Employee	Restricted	CERRA FY18	Telephone Long Dist Data	75.00
11/30/2017	I1804824	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	35,800.00
11/30/2017	I1804825	Dell Marketing LP	Restricted	SBDC - Federal CY2017	IT Minor Equipment Less T	991.78
11/30/2017	I1804826	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	214.34
11/30/2017	I1804827	Henry Schein Inc	Unrestricted	Mens Basketball	Medical Supplies	1,492.65
11/30/2017	I1804828	Henry Schein Inc	Unrestricted	Mens Basketball	Medical Supplies	1,492.65
11/30/2017	I1804829	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	309.00
11/30/2017	I1804830	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	95.00
11/30/2017	I1804831	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	208.75
11/30/2017	I1804832	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	97.00
11/30/2017	I1804833	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	3,825.73
11/30/2017	I1804834	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	61.76
11/30/2017	I1804835	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	60.12
11/30/2017	I1804836	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	128.59
11/30/2017	I1804837	MSI Construction Company	Plant	Capital Plant Accounts	Contract Services Other	31,825.70
11/30/2017	I1804838	RCI of South Carolina Inc	Auxiliary	Cafeterias	Contract Services Other	474.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2017	I1804839	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
11/30/2017	I1804840	Verizon Wireless	Unrestricted	Athletics	Contract Services Other	2,438.96
11/30/2017	I1804842	Wingate by Wyndham	Restricted		Non Employee Travel	197.58
11/30/2017	I1804843	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Other Supplies	802.12
11/30/2017	I1804844	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,185.15
11/30/2017	I1804845	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Gas	84.00
11/30/2017	I1804845	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Ren	158.36
11/30/2017	I1804845	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Gas	31.83
11/30/2017	I1804845	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Lod	811.26
11/30/2017	I1804845	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mea	34.00
11/30/2017	I1804846	Fairfield Inn & Suites -	Unrestricted	Mens Baseball	Contract Services Other	539.46
11/30/2017	I1804847	Fairfield Inn & Suites -	Unrestricted	Mens Baseball	Contract Services Other	483.96
11/30/2017	I1804848	Academy Bus LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,120.00
11/30/2017	I1804849	Academy Bus LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,335.00
11/30/2017	I1804850	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	68.84
11/30/2017	I1804851	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,814.39
11/30/2017	I1804852	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	927.00
11/30/2017	I1804853	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	1,269.00
11/30/2017	I1804854	Allied Universal Security	Unrestricted	Maintenance of Buildings	Contract Services Other	282.00
11/30/2017	I1804855	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	958.72
11/30/2017	I1804856	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	124.84
11/30/2017	I1804857	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
11/30/2017	I1804857	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
11/30/2017	I1804858	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Renovation	105,500.00
11/30/2017	I1804859	Jasper County School Dist	Restricted	CERRA RTR FY18	Education and Training	19,347.00
11/30/2017	I1804860	Lee County School Distric	Restricted	CERRA RTR FY18	Education and Training	4,975.50
11/30/2017	I1804861	Marion County School Dist	Restricted	CERRA RTR FY18	Education and Training	16,000.00
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	200.50
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	1,331.81
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	78.85
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	43.06
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	1,184.07
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	8.50
11/30/2017	J0026212	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	6,069.59