

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2016	I1610638	Winthrop Student	Restricted	Biology	Student Travel	938.54
07/01/2016	I1610642	Phenom Hoop Report	Unrestricted	Mens Basketball	Subscriptions	595.00
07/01/2016	I1610643	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	9,363.00
07/01/2016	I1610656	NCLCA	Unrestricted	Sociology and Anthropolog	Employee Out of State Reg	350.00
07/01/2016	I1610960	Rydin Decal	Unrestricted	Office of VP Student Life	Advertising Costs	4,277.16
07/01/2016	I1611100	Carowinds	Unrestricted	Internal Biomedical Resea	Student Travel	804.85
07/01/2016	I1611107	South Carolina Athletic C	Unrestricted	Athletics	Membership Dues	450.00
07/01/2016	I1611161	Winthrop Employee	Unrestricted	Writing Center	Subscriptions	715.00
07/01/2016	I1700009	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700010	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700012	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700013	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700015	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700020	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	102.40
07/01/2016	I1700020	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	312.00
07/01/2016	I1700021	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	793.60
07/01/2016	I1700022	Commission on Sport Manag	Unrestricted	PE Sport and Human Perfor	Membership Dues	1,800.00
07/01/2016	I1700023	SACSCOC Summer Institute	Unrestricted	Accreditation Costs	Membership Dues	9,363.00
07/01/2016	I1700023	SACSCOC Summer Institute	Unrestricted	Accreditation Costs	Membership Dues	-9,363.00
07/01/2016	I1700024	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700025	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700026	American Association of S	Unrestricted	General Expenses NACUBO C	Membership Dues	14,036.00
07/01/2016	I1700027	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/01/2016	I1700028	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Subscriptions	395.00
07/01/2016	I1700029	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
07/01/2016	I1700030	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,800.00
07/01/2016	I1700032	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
07/01/2016	I1700033	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	4,372.00
07/01/2016	I1700034	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	1,977.00
07/01/2016	I1700035	Dan Olson Collegiate Girl	Unrestricted	Womens Basketball	Subscriptions	500.00
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	208.84
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	590.03
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	44.08
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	492.01
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	553.16
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	5,358.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	36.34
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	289.00
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	32.79
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	615.59
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	2,101.49
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	6,186.28
07/01/2016	J0021740	JSH CRH Utilities May pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
07/05/2016	I1700042	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	5,955.61
07/06/2016	I1700076	Fairfield Inn and Suites	Restricted	Resource Foster and Adopt	Contract Services Other	189.00
07/06/2016	I1700079	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	277,168.82
07/06/2016	I1700079	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	27,296.26
07/06/2016	I1700081	Inn at USC Wyndham Garden	Restricted	SBDC - Federal CY2016	Employee In State Lodging	142.50
07/06/2016	I1700086	ASBDC	Restricted	SBDC CY15 Carryover	Employee Out of State Reg	2,780.00
07/06/2016	I1700089	Comfort Suites	Restricted	SBDC - Federal CY2016	Employee In State Lodging	321.84
07/06/2016	I1700091	Honeybee Designs	Restricted	Take Note and Remember	Contract Services Other	281.39
07/06/2016	I1700091	Honeybee Designs	Restricted	Take Note and Remember	Contract Services Other	281.40
07/06/2016	I1700091	Honeybee Designs	Restricted	Take Note and Remember	Contract Services Other	-281.40
07/07/2016	I1700123	J W Marriott Indianapolis	Unrestricted	Office of Accessibility	Employee Out of State Lod	884.52
07/07/2016	I1700124	National Association of D	Unrestricted	Social Work	Membership Dues	600.00
07/07/2016	I1700125	UNC Asheville	Restricted	Take Note and Remember	Contract Services Other	4,914.00
07/07/2016	I1700148	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	448.70
07/07/2016	I1700149	Dressel, Michael	Restricted	Take Note and Remember	Grant Participant Costs S	305.18
07/07/2016	I1700150	Edwards, Alexandra	Restricted	Take Note and Remember	Grant Participant Costs S	365.18
07/07/2016	I1700151	Gores, Steven	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/07/2016	I1700152	Green, Midori	Restricted	Take Note and Remember	Grant Participant Costs S	365.18
07/07/2016	I1700153	Hess, Jillian	Restricted	Take Note and Remember	Grant Participant Costs S	305.18
07/07/2016	I1700154	Hoffman, Christine	Restricted	Take Note and Remember	Grant Participant Costs S	359.43
07/07/2016	I1700155	Johnson, Anna Maria.	Restricted	Take Note and Remember	Grant Participant Costs S	359.43
07/07/2016	I1700156	Joines, Raina	Restricted	Take Note and Remember	Grant Participant Costs S	311.38
07/08/2016	I1700157	Morah, Chinwe	Restricted	Take Note and Remember	Grant Participant Costs S	365.18
07/08/2016	I1700158	Muir, Clive	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/08/2016	I1700159	Nash, William	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/08/2016	I1700160	Shannon, Jasna	Restricted	Take Note and Remember	Grant Participant Costs S	359.43
07/08/2016	I1700161	Stokes, Claudia	Restricted	Take Note and Remember	Grant Participant Costs S	305.18
07/08/2016	I1700162	Stephens, Wendy	Restricted	Take Note and Remember	Grant Participant Costs S	359.43
07/08/2016	I1700163	Watson, Amanda	Restricted	Take Note and Remember	Grant Participant Costs S	365.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2016	I1700164	Zebuhr, Laura	Restricted	Take Note and Remember	Grant Participant Costs S	365.18
07/08/2016	I1700171	Chevere, Rebecca	Unrestricted	Office of Dean College of	Contract Services Other	180.00
07/11/2016	I1700172	Jackson, Lauren Kelsey.	Restricted	CERRA FY16	Non Employee Travel	-98.00
07/11/2016	I1700172	Jackson, Lauren Kelsey.	Restricted	CERRA FY16	Non Employee Travel	-98.00
07/11/2016	I1700175	Lowry, Erik	Restricted	CERRA FY16	Non Employee Travel	-98.00
07/11/2016	I1700193	Fort Mill YMCA	Restricted	Resource Foster and Adopt	Contract Services Other	40.00
07/11/2016	I1700207	Starr, Nykkiesha	Unrestricted	International Center	Non Employee Recruit Out	96.50
07/11/2016	I1700208	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
07/11/2016	I1700209	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
07/11/2016	I1700210	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,068.23
07/11/2016	I1700211	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/11/2016	I1700212	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/11/2016	I1700215	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	230.40
07/11/2016	I1700215	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	960.00
07/11/2016	I1700216	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
07/11/2016	I1700216	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	320.00
07/11/2016	I1700217	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.60
07/11/2016	I1700217	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	500.00
07/11/2016	I1700221	Dressel, Michael	Restricted	Take Note and Remember	Grant Participant Costs S	305.17
07/11/2016	I1700222	Edwards, Alexandra	Restricted	Take Note and Remember	Grant Participant Costs S	365.17
07/11/2016	I1700223	Gores, Steven	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/11/2016	I1700224	Green, Midori	Restricted	Take Note and Remember	Grant Participant Costs S	365.17
07/11/2016	I1700225	Hess, Jillian	Restricted	Take Note and Remember	Grant Participant Costs S	305.17
07/11/2016	I1700226	Hoffman, Christine	Restricted	Take Note and Remember	Grant Participant Costs S	359.42
07/11/2016	I1700227	Johnson, Anna Maria.	Restricted	Take Note and Remember	Grant Participant Costs S	359.42
07/11/2016	I1700228	Joines, Raina	Restricted	Take Note and Remember	Grant Participant Costs S	311.37
07/11/2016	I1700230	Morah, Chinwe	Restricted	Take Note and Remember	Grant Participant Costs S	365.17
07/11/2016	I1700231	Muir, Clive	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/11/2016	I1700233	Nash, William	Restricted	Take Note and Remember	Grant Participant Costs S	1,044.25
07/11/2016	I1700234	Shannon, Jasna	Restricted	Take Note and Remember	Grant Participant Costs S	359.42
07/11/2016	I1700235	Stokes, Claudia	Restricted	Take Note and Remember	Grant Participant Costs S	305.17
07/11/2016	I1700236	Stephens, Wendy	Restricted	Take Note and Remember	Grant Participant Costs S	359.42
07/11/2016	I1700237	Watson, Amanda	Restricted	Take Note and Remember	Grant Participant Costs S	365.17
07/11/2016	I1700238	Zebuhr, Laura	Restricted	Take Note and Remember	Grant Participant Costs S	365.17
07/12/2016	I1700243	ABET	Unrestricted	College of Business Instr	Contract Services Other	6,400.00
07/12/2016	I1700246	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	666.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2016	I1700247	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,650.00
07/12/2016	I1700248	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	7,017.00
07/12/2016	I1700249	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	202,970.00
07/12/2016	I1700254	Break Away	Unrestricted	SC Campus Compact VISTA P	Membership Dues	6,400.00
07/12/2016	I1700255	AACSB International	Unrestricted	College of Business Instr	Membership Dues	8,400.00
07/12/2016	I1700259	Danter Company LLC	Auxiliary	Maintenance of Buildings	Consultant Fees	1,875.00
07/12/2016	I1700260	CDW Government Inc	Unrestricted	IT Inititative	Technology Supplies and S	14,183.40
07/12/2016	I1700264	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
07/12/2016	I1700265	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
07/12/2016	I1700266	Symplicity Corporation	Unrestricted	Career and Civic Engageme	Subscriptions	4,657.50
07/12/2016	I1700267	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	7,000.00
07/12/2016	I1700269	South Carolina Commission	Unrestricted	Accreditation Costs	Membership Dues	4,000.00
07/13/2016	I1700283	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	6,000.00
07/13/2016	I1700284	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,000.00
07/13/2016	I1700285	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,421.00
07/13/2016	I1700298	College of Charleston	Agency	Office of Dean College of	Education and Training	1,000.00
07/13/2016	I1700302	Association for the Advan	Unrestricted	University Events	Membership Dues	1,220.00
07/13/2016	I1700303	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	1,961.73
07/13/2016	I1700313	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	161.52
07/13/2016	I1700314	CoSIDA	Unrestricted	Athletics Sports Informat	Membership Dues	520.00
07/13/2016	I1700331	Colleton, Chelsi	Unrestricted	International Center	Non Employee Recruit In S	24.82
07/14/2016	I1700349	CLIA Laboratory Program	Auxiliary	Health Services	Contract Services Other	200.00
07/14/2016	I1700350	Winthrop Employee	Unrestricted	Institutional Interviewee	Moving Expense	2,500.00
07/14/2016	I1700351	Winthrop Employee	Unrestricted	International Center	Employee Interview Travel	93.00
07/14/2016	I1700352	Carolinas Chapter Society	Unrestricted	Office of VP Human Resour	Membership Dues	150.00
07/14/2016	I1700353	Wyndham Vacation Rentals	Unrestricted	Mens Golf	Athletic Team Travel	1,150.66
07/14/2016	I1700354	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	32,387.37
07/14/2016	I1700355	Wyndham Vacation Rentals	Unrestricted	Mens Golf	Athletic Team Travel	1,257.86
07/14/2016	I1700356	Rock Communications	Unrestricted	Facilities Management	Repairs Equipment and Mot	196.59
07/14/2016	I1700361	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	19,562.38
07/14/2016	I1700364	Hyatt Regency Orlando	Restricted	SBDC CY15 Carryover	Employee Out of State Lod	4,476.80
07/14/2016	I1700365	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
07/14/2016	I1700369	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	1,000.00
07/14/2016	I1700375	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	115.00
07/14/2016	I1700378	McWhite, Morgan Rebecca.	Restricted	Take Note and Remember	Contract Services Other	1,250.00
07/14/2016	I1700380	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/14/2016	I1700380	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Gas Par	2.00
07/14/2016	I1700381	Peoples First Insurance	Unrestricted	Macfeat Early Childhood L	Contract Services Other	340.00
07/15/2016	I1700382	Ramada Raleigh	Unrestricted	Campus Police	Employee Out of State Lod	227.64
07/15/2016	I1700383	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Research Materials	17.90
07/15/2016	I1700385	Historic Columbia	Restricted	Resource Foster and Adopt	Contract Services Other	40.00
07/15/2016	I1700386	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700387	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700388	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700389	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700390	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700391	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700392	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700393	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/15/2016	I1700397	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	189.50
07/15/2016	I1700397	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	226.34
07/15/2016	I1700400	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	112.00
07/15/2016	I1700400	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	410.40
07/15/2016	I1700400	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
07/15/2016	I1700400	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	71.04
07/15/2016	I1700401	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	70.00
07/15/2016	I1700402	Aramark	Restricted	McNair Scholars - II	Food Services	391.96
07/15/2016	J0022010	JSH 0714 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	116.77
07/18/2016	I1700407	Winthrop Employee	Unrestricted	Curriculum Development	Clothing and Dry Goods	681.32
07/18/2016	I1700411	Invisible Fencing of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	60.94
07/18/2016	I1700413	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700414	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	475.00
07/18/2016	I1700415	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700416	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	475.00
07/18/2016	I1700418	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700419	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,250.00
07/18/2016	I1700420	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,250.00
07/18/2016	I1700421	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700422	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700423	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,350.00
07/18/2016	I1700424	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	775.00
07/18/2016	I1700426	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	475.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2016	I1700427	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,250.00
07/18/2016	I1700428	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	41.00
07/18/2016	I1700429	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
07/18/2016	I1700431	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	1,947.84
07/18/2016	I1700431	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	175.00
07/18/2016	I1700431	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	379.00
07/18/2016	I1700431	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.00
07/18/2016	I1700431	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	153.49
07/18/2016	I1700432	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	161.00
07/18/2016	I1700432	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
07/18/2016	I1700432	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.00
07/18/2016	I1700432	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	207.00
07/18/2016	I1700433	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
07/18/2016	I1700434	BP Oil Company	Unrestricted	Athletics	Gasoline	378.71
07/18/2016	I1700436	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	102.00
07/18/2016	I1700437	Carrizales, Blake	Restricted	VISTA II FY16	Non Employee Travel	65.92
07/18/2016	J0021978	JTB1001795845 STx Prnt Ju	Unrestricted	Office of Communications	Issues Print Shop	78.72
07/19/2016	I1700438	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	50.43
07/19/2016	I1700439	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	32.38
07/19/2016	I1700439	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	291.90
07/19/2016	I1700439	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	144.00
07/19/2016	I1700439	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	11.82
07/19/2016	I1700439	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	25.00
07/19/2016	I1700442	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	82.00
07/19/2016	I1700443	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	100.00
07/19/2016	I1700444	Big South Conference	Unrestricted	Athletics	Technology Supplies and S	850.00
07/19/2016	I1700445	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	44.00
07/19/2016	I1700448	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	56.00
07/19/2016	I1700450	Winthrop Student	Unrestricted	McNair-II Match Y3 FY16	Education and Training	102.50
07/19/2016	I1700452	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	103.00
07/19/2016	I1700458	Batchelor, David William.	Unrestricted	Music	Employee Out of State Reg	500.00
07/19/2016	I1700459	American College Dance As	Unrestricted	CVPA Theatre Production	Membership Dues	350.00
07/19/2016	I1700460	Big South Conference	Unrestricted	Athletics	Membership Dues	23,333.00
07/19/2016	I1700461	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,535.00
07/19/2016	I1700462	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,470.84
07/19/2016	I1700463	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,873.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/19/2016	I1700464	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	15.75
07/19/2016	I1700465	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,775.23
07/19/2016	I1700466	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,014.09
07/19/2016	I1700467	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	136.94
07/19/2016	I1700468	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.81
07/19/2016	I1700469	McLaughlin, ShaQuenna Pot	Unrestricted	COE Graduate Studies	Contract Services Other	1,750.00
07/19/2016	I1700471	Aramark	Unrestricted	Office of University Even	Food Services	8,343.88
07/19/2016	I1700474	Winthrop Employee	Restricted	Take Note and Remember	Food Supplies	61.50
07/19/2016	I1700474	Winthrop Employee	Restricted	Take Note and Remember	Educational Supplies	21.19
07/19/2016	I1700474	Winthrop Employee	Restricted	Take Note and Remember	Other Supplies	7.45
07/20/2016	I1700486	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,185.00
07/20/2016	I1700487	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,800.00
07/20/2016	I1700489	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,730.00
07/20/2016	I1700490	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	550.00
07/20/2016	I1700491	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	36.98
07/20/2016	I1700492	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	12.23
07/20/2016	I1700493	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	35.70
07/20/2016	I1700494	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,029.47
07/20/2016	I1700497	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
07/20/2016	I1700498	Winthrop Employee	Unrestricted	Publications Board	Employee Out of State Mea	144.00
07/20/2016	I1700498	Winthrop Employee	Unrestricted	Publications Board	Employee Out of State Gas	49.00
07/20/2016	I1700499	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	113.05
07/20/2016	I1700499	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	64.00
07/20/2016	I1700500	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	1,147.55
07/20/2016	I1700501	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	333.83
07/20/2016	I1700502	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	73.61
07/20/2016	I1700503	Dorchester School Distric	Restricted	CERRA RTR FY16-17 Improve	Education and Training	42,500.00
07/21/2016	I1700506	Hyde, Gene	Restricted	Take Note and Remember	Contract Services Other	500.00
07/21/2016	I1700509	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	43.87
07/21/2016	I1700510	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,644.00
07/21/2016	I1700511	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	951.28
07/21/2016	I1700511	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	142.00
07/21/2016	I1700511	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	25.00
07/21/2016	I1700511	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	37.50
07/21/2016	I1700512	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	85.27
07/21/2016	I1700513	Catlla, Anne	Restricted	NSF REU BA&TM FY14-17 Fed	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/21/2016	I1700514	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
07/21/2016	I1700514	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
07/21/2016	I1700514	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
07/21/2016	I1700515	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
07/21/2016	I1700516	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
07/21/2016	I1700517	Professional Tennis Regis	Unrestricted	Womens Tennis	Membership Dues	149.00
07/21/2016	I1700521	The Greenhouse Company of	Unrestricted	Maintenance of Buildings	Contract Services Other	2,841.10
07/21/2016	I1700522	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
07/21/2016	I1700523	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	18.37
07/21/2016	I1700526	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	85.00
07/21/2016	I1700526	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	369.23
07/21/2016	I1700526	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
07/21/2016	I1700526	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	162.00
07/21/2016	I1700527	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	25.80
07/21/2016	I1700527	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	48.00
07/21/2016	I1700527	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	107.59
07/21/2016	I1700528	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	13.00
07/21/2016	I1700528	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	9.80
07/21/2016	I1700529	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	20.00
07/21/2016	I1700529	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	142.00
07/21/2016	I1700529	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	1,121.28
07/25/2016	I1700538	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,305.25
07/25/2016	I1700538	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,305.24
07/25/2016	I1700539	City of Rock Hill	Unrestricted	Utilities	Utilities Power	12,031.07
07/25/2016	I1700544	Newington High School	Unrestricted	Admissions	Recruit Out of State Regi	225.00
07/25/2016	I1700546	Wyndham San Antonio River	Unrestricted	Office of Communications	Employee Out of State Air	556.90
07/25/2016	I1700548	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
07/25/2016	I1700548	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
07/25/2016	I1700548	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
07/25/2016	I1700549	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
07/25/2016	I1700549	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
07/25/2016	I1700549	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
07/25/2016	I1700550	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
07/25/2016	I1700550	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
07/25/2016	I1700550	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
07/25/2016	I1700551	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	2,445.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2016	I1700552	VACRAO	Unrestricted	Admissions	Recruit Out of State Regi	150.00
07/25/2016	I1700553	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	35.00
07/25/2016	I1700553	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	79.00
07/25/2016	I1700553	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	159.77
07/25/2016	I1700554	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	56.00
07/25/2016	I1700554	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	12.00
07/25/2016	I1700555	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
07/25/2016	I1700555	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
07/25/2016	I1700555	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	42.87
07/25/2016	I1700556	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	29.20
07/25/2016	I1700556	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	66.00
07/25/2016	I1700557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	128.00
07/25/2016	I1700558	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	86.00
07/25/2016	I1700560	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
07/25/2016	I1700562	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
07/25/2016	I1700563	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
07/25/2016	I1700566	Holland, Dallas	Unrestricted	Career and Civic Engageme	Non Employee Travel	13.50
07/25/2016	I1700570	Davidson, Chantelle Thwan	Unrestricted	Career and Civic Engageme	Non Employee Travel	128.00
07/26/2016	I1700564	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.22
07/26/2016	I1700573	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Services	69.72
07/26/2016	I1700574	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	110.50
07/26/2016	I1700575	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	414.00
07/26/2016	I1700575	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	50.00
07/26/2016	I1700576	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
07/26/2016	I1700578	Apple Computer	Unrestricted	Athletics	Technology Supplies and S	619.53
07/26/2016	I1700579	Apple Computer	Unrestricted	Athletics	Technology Supplies and S	105.93
07/26/2016	I1700580	Medicat LLC	Auxiliary	Health Services	Capital Exp Software Over	31,265.40
07/26/2016	I1700581	Brewington, Cynthia V.	Restricted	CERRA FY17	Employee In State Meals	7.00
07/26/2016	I1700581	Brewington, Cynthia V.	Restricted	CERRA FY17	Employee In State Mileage	126.50
07/26/2016	I1700582	EXXON/GECC	Unrestricted	Athletics	Gasoline	346.49
07/26/2016	I1700584	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	128.00
07/26/2016	I1700584	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	346.76
07/26/2016	I1700584	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	27.35
07/26/2016	I1700585	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,071.00
07/26/2016	I1700586	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	28,326.87
07/26/2016	I1700586	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	37,294.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/26/2016	I1700587	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	141,635.45
07/26/2016	I1700587	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	96,839.37
07/26/2016	I1700591	Williamsburg County Schoo	Restricted	CERRA RTR FY16-17 Improve	Education and Training	30,000.00
07/27/2016	I1700592	McWhite, Morgan Rebecca.	Restricted	Take Note and Remember	Contract Services Other	1,250.00
07/27/2016	I1700593	Reeve, Colin	Restricted	Take Note and Remember	Contract Services Other	500.00
07/27/2016	I1700595	The Herald	Unrestricted	Athletics	Subscriptions	241.80
07/27/2016	I1700597	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,474.15
07/27/2016	I1700598	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	551.05
07/27/2016	I1700599	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
07/27/2016	I1700600	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	922.02
07/27/2016	I1700601	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	1.25
07/27/2016	I1700602	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
07/27/2016	I1700603	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
07/27/2016	I1700604	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	375.20
07/27/2016	I1700605	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	487.76
07/27/2016	I1700606	Columbia Metropolitan Con	Restricted	Resource Foster and Adopt	Contract Services Other	48.75
07/27/2016	I1700611	Comfort Suites	Restricted	CERRA FY17	Contract Services Other	2,452.84
07/27/2016	I1700625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	120.00
07/27/2016	I1700625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	11.00
07/27/2016	I1700625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	135.00
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	74.60
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	11.66
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	28.13
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	15.54
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	27.15
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	11.66
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	172.38
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	19.41
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	15.54
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	13.60
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	474.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	100.74
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	20,297.76
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	34.91
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	22.32
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	24.26
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	61.04
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	21.35
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	295.33
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	63.95
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	300.17
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	12.64
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	103.64
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	18.44
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	13.60
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	73.63
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	38.77
07/27/2016	J0022182	JSH YCNG Utilities June p	Unrestricted	Utilities	Utilities Natural Gas	10.70
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	5,799.50
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	71.92
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	8.50
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3,268.34
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	8,360.81
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,673.07
07/27/2016	J0022195	JSH CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,055.81
07/28/2016	I1700626	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	43.30
07/28/2016	I1700627	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	87.06
07/28/2016	I1700628	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,928.34
07/28/2016	I1700629	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.00
07/28/2016	I1700629	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	135.00
07/28/2016	I1700629	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/28/2016	I1700630	Computer Sports Medicine	Unrestricted	Athletics Training Room	Contract Services Other	1,200.00
07/28/2016	I1700631	Dillon School District Fo	Restricted	CERRA RTR FY16-17 Improve	Education and Training	31,010.00
07/28/2016	I1700632	Florence School District	Restricted	CERRA RTR FY16-17 Improve	Education and Training	525.00
07/28/2016	I1700633	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Air	363.70
07/28/2016	I1700634	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	427.66
07/28/2016	I1700634	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/28/2016	I1700635	Winthrop Student	Unrestricted	Student Allocations	Student Travel	451.80
07/28/2016	I1700636	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	1,000.00
07/28/2016	I1700637	ImPACT Applications	Unrestricted	Athletics Training Room	Contract Services Other	600.00
07/28/2016	I1700638	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/28/2016	I1700639	Evans, Tiffany Morris.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
07/28/2016	I1700640	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,843.25
07/28/2016	I1700641	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,104.53
07/28/2016	I1700642	RuffaloCody	Unrestricted	Admissions	Metered Mail	635.53
07/28/2016	I1700643	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
07/28/2016	I1700644	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
07/28/2016	I1700645	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	22.06
07/28/2016	I1700646	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	190.00
07/28/2016	I1700646	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	36.00
07/28/2016	J0022214	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	169,785.86
07/28/2016	J0022214	JSH Duke Energy Ut June p	Unrestricted	Utilities	Utilities Power	671.82