

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2016	I1700647	East Coast AP Marketing L	Unrestricted	Orientation	Clothing and Dry Goods	6,615.06
08/01/2016	I1700648	Kiwanis Club of Columbus	Unrestricted	Admissions	Recruit Out of State Regi	190.00
08/01/2016	I1700649	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
08/01/2016	I1700650	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	111.99
08/01/2016	I1700651	Orangeburg Consolidated S	Restricted	CERRA RTR FY16-17 Improve	Education and Training	26,194.42
08/01/2016	I1700652	Orangeburg Consolidated S	Restricted	CERRA RTR FY17	Education and Training	13,805.58
08/01/2016	I1700653	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	611.38
08/01/2016	I1700654	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	535.68
08/01/2016	I1700655	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	2,690.96
08/01/2016	I1700658	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	1,033.82
08/01/2016	I1700659	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	2,352.99
08/01/2016	I1700660	Statbroadcast	Unrestricted	Athletics Sports Informat	Contract Services Other	2,299.00
08/01/2016	I1700661	South, Heather Nicole.	Restricted	Take Note and Remember	Contract Services Other	500.00
08/01/2016	I1700662	State Fiscal Accountabili	Unrestricted	Womens Basketball	Insurance Auto	16.15
08/01/2016	I1700663	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	346.18
08/01/2016	I1700664	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	348.66
08/01/2016	I1700665	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	203.31
08/01/2016	I1700666	Agron Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	571.21
08/01/2016	I1700666	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	161.93
08/01/2016	I1700667	Miller Services	Unrestricted	Athletics	Maintenance	231.36
08/01/2016	I1700669	Alston, Amanda	Restricted	VISTA II FY16	Non Employee Travel	30.24
08/01/2016	I1700670	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	41.00
08/01/2016	I1700670	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	67.00
08/01/2016	I1700670	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	76.05
08/01/2016	I1700671	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	66.00
08/01/2016	I1700671	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	15.00
08/01/2016	I1700672	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	15.02
08/01/2016	I1700672	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	66.00
08/01/2016	I1700673	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	492.06
08/01/2016	I1700673	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.00
08/01/2016	I1700673	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	96.00
08/01/2016	I1700673	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
08/01/2016	I1700673	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	69.28
08/01/2016	I1700674	Shine, Tiquila Trikell.	Restricted	VISTA II FY16	Non Employee Travel	22.53
08/01/2016	I1700675	Ware, Travis	Restricted	VISTA II FY16	Non Employee Travel	45.38
08/01/2016	I1700676	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2016	I1700676	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	7.00
08/01/2016	I1700677	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
08/01/2016	I1700677	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	224.74
08/01/2016	I1700677	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	37.13
08/01/2016	I1700678	Winthrop Employee	Unrestricted	Athletics	Moving Expense	4,438.10
08/01/2016	I1700679	Thomson Reuters	Unrestricted	Payroll	Subscriptions	2,696.40
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	184.32
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	26.44
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	89.72
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	585.61
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	9,690.36
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	14,289.49
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	222.74
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	705.24
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	15.45
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	221.12
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	667.50
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	4,935.06
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	8,803.41
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	12.27
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	95.68
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	821.15
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,345.80
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	30.51
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	697.52
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	7.67
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	81.64
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,370.81
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	62.39
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	23,953.15
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	354.52
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	45.45
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	2,654.24
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,464.13
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	64.81
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	899.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	34.51
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	12.34
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	2,809.45
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	4.04
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	2,636.75
08/01/2016	J0022196	JSH CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	603.24
08/02/2016	I1700668	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	2,627.88
08/02/2016	I1700680	First Agency Inc	Unrestricted	Athletics	Insurance General	34,429.00
08/02/2016	I1700681	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	500.00
08/02/2016	I1700682	Hackney Publications Inc	Unrestricted	Athletics	Subscriptions	208.65
08/02/2016	I1700683	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Non Employee Travel	1,035.66
08/02/2016	I1700684	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
08/02/2016	I1700685	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
08/02/2016	I1700686	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	411.74
08/02/2016	I1700687	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	777.50
08/02/2016	I1700688	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	319.50
08/02/2016	I1700689	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	421.00
08/02/2016	I1700690	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	591.50
08/02/2016	I1700691	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	412.50
08/02/2016	I1700692	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	328.00
08/02/2016	I1700693	SR&I LLC	Unrestricted	Athletics	Contract Services Other	700.00
08/02/2016	I1700694	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	87.00
08/02/2016	I1700695	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	265.00
08/02/2016	I1700696	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	66.00
08/02/2016	I1700697	The SC Department of Admi	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
08/02/2016	I1700698	Aramark	Restricted	NSF REU BA&TM FY14-17 Fed	Food Services	648.08
08/02/2016	I1700699	Walmart Community/GEMB	Unrestricted	Orientation	Office Supplies	45.67
08/02/2016	I1700700	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
08/02/2016	I1700701	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,000.00
08/02/2016	I1700702	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
08/02/2016	I1700703	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,000.00
08/02/2016	I1700704	SC State Fiscal Accountab	Unrestricted	Employee Development	Contract Services Other	1,494.00
08/02/2016	I1700705	National Research Center	Unrestricted	Admissions	Contract Services Other	9,597.90
08/02/2016	I1700706	Agron Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	509.50
08/02/2016	I1700707	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	600.00
08/02/2016	I1700708	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2016	I1700709	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700710	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700711	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,500.00
08/02/2016	I1700712	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700713	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	300.00
08/02/2016	I1700714	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700715	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,000.00
08/02/2016	I1700716	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700717	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
08/02/2016	I1700718	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
08/02/2016	I1700719	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
08/02/2016	I1700720	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
08/02/2016	I1700721	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	36.00
08/02/2016	I1700721	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	98.00
08/02/2016	I1700722	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.25
08/02/2016	I1700723	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Gas	20.00
08/02/2016	I1700723	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	112.00
08/03/2016	I1700724	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	54.78
08/03/2016	I1700725	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	660.00
08/03/2016	I1700726	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,885.63
08/03/2016	I1700727	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	45,254.84
08/03/2016	I1700728	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	11,362.87
08/03/2016	I1700729	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,073.21
08/03/2016	I1700730	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,544.85
08/03/2016	I1700731	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	25.04
08/03/2016	I1700732	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	618.00
08/03/2016	I1700733	Dell Marketing LP	Unrestricted	IT Inititative	IT Smartclassroom Less Th	26,463.52
08/03/2016	I1700734	Dell Marketing LP	Unrestricted	IT Inititative	IT Smartclassroom Less Th	536.61
08/03/2016	I1700735	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	105.93
08/03/2016	I1700736	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
08/03/2016	I1700737	Unique Visions	Unrestricted	Maintenance of Buildings	Contract Services Other	2,368.40
08/03/2016	I1700738	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,242.53
08/03/2016	I1700738	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	59.12
08/03/2016	I1700739	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	10.48
08/03/2016	I1700740	Water Conditioning Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	579.00
08/03/2016	I1700741	National Research Center	Unrestricted	Admissions	Contract Services Other	7,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2016	I1700742	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
08/03/2016	I1700743	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	3,160.00
08/03/2016	I1700743	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	3,160.00
08/03/2016	I1700744	Xkulsive Thoughts LLC	Unrestricted	DSU Activities	Contract Services Other	500.00
08/03/2016	I1700744	Xkulsive Thoughts LLC	Unrestricted	DSU Activities	Contract Services Other	500.00
08/03/2016	I1700745	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
08/03/2016	I1700746	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
08/03/2016	I1700747	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	322.66
08/03/2016	I1700747	Adidas America Inc	Unrestricted	Womens Soccer	Other Supplies	19.26
08/03/2016	I1700748	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	206.37
08/03/2016	I1700749	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	553.30
08/03/2016	I1700750	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	109.81
08/03/2016	I1700751	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.23
08/03/2016	I1700752	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.00
08/03/2016	I1700753	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	253.47
08/03/2016	I1700754	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.36
08/03/2016	I1700755	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	80.81
08/03/2016	I1700756	SC CUPA-HR	Unrestricted	Office of VP Human Resour	Employee In State Registr	690.00
08/03/2016	I1700757	Smalls, Sterling Scipio.	Agency	Scholarships and Financia	Contract Services Other	800.00
08/03/2016	I1700758	York County Treasurer	Unrestricted	Womens Soccer	Taxes and Licenses	25.00
08/03/2016	I1700759	The Greenhouse Company of	Unrestricted	Maintenance of Buildings	Contract Services Other	2,841.10
08/03/2016	I1700760	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
08/03/2016	I1700761	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,507.00
08/03/2016	I1700762	Aramark	Auxiliary	Cafeterias	Contract Services Other	152.40
08/03/2016	I1700763	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
08/03/2016	I1700764	Aramark	Unrestricted	Office of Dean Business A	Food Services	486.83
08/03/2016	I1700765	SHI International Corp	Unrestricted	Office of President Emeri	Minor Equipment Less Than	2,743.53
08/03/2016	I1700766	SHI International Corp	Unrestricted	Office of President Emeri	Minor Equipment Less Than	354.76
08/03/2016	I1700767	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	167.60
08/03/2016	I1700768	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	4,963.70
08/03/2016	I1700769	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,157.62
08/03/2016	I1700770	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
08/03/2016	I1700771	Crown Trophy	Unrestricted	Womens Cross Country Trac	Other Supplies	563.57
08/03/2016	I1700772	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	960.00
08/03/2016	I1700773	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	66.00
08/03/2016	I1700773	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	37.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2016	I1700774	Lynch, Kimberly	Unrestricted	University Events	Non Employee Recruit Out	424.98
08/04/2016	I1700775	SHI International Corp	Unrestricted	IT Initiative	Technology Supplies and S	90,699.24
08/04/2016	I1700776	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
08/04/2016	I1700777	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	386.27
08/04/2016	I1700778	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
08/04/2016	I1700779	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
08/04/2016	I1700780	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
08/04/2016	I1700781	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,135.00
08/04/2016	I1700782	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	881.00
08/04/2016	I1700783	Aramark	Unrestricted	Orientation	Food Supplies	400.00
08/04/2016	I1700784	Aramark	Unrestricted	Orientation	Food Supplies	272.67
08/04/2016	I1700785	Aramark	Unrestricted	Orientation	Food Supplies	943.07
08/04/2016	I1700786	Aramark	Unrestricted	Orientation	Food Supplies	64.75
08/04/2016	I1700787	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,198.48
08/04/2016	I1700788	Agron Inc	Unrestricted	Mens Soccer	Other Supplies	1,279.90
08/04/2016	I1700788	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,444.70
08/04/2016	I1700789	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	187.81
08/04/2016	I1700790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.00
08/04/2016	I1700790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
08/04/2016	I1700790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	28.00
08/04/2016	I1700790	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	426.70
08/04/2016	I1700791	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	18.91
08/04/2016	I1700791	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	330.00
08/04/2016	I1700791	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	25.00
08/04/2016	I1700791	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	40.00
08/04/2016	I1700792	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/04/2016	I1700792	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	504.03
08/04/2016	I1700792	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	79.06
08/04/2016	I1700793	Athletes Research Institu	Unrestricted	Mens Soccer	Contract Services Other	2,000.00
08/04/2016	I1700794	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,533.80
08/04/2016	I1700795	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
08/04/2016	I1700796	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	1,566.48
08/04/2016	I1700796	Wilson Sporting Goods	Unrestricted	Mens Tennis	Minor Equipment Less Than	1,566.48
08/04/2016	I1700796	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	783.24
08/04/2016	I1700796	Wilson Sporting Goods	Unrestricted	Womens Tennis	Minor Equipment Less Than	1,566.48
08/04/2016	I1700797	Comfort Suites	Restricted	CERRA FY17	Contract Services Other	2,830.20

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08/04/2016	I1700798	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	896.49
08/04/2016	I1700799	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	450.45
08/04/2016	I1700800	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,021.81
08/04/2016	I1700801	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	501.35
08/04/2016	I1700802	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	3,617.18
08/04/2016	I1700803	Big South Conference	Unrestricted	Athletics Sports Informat	Technology Supplies and S	726.00
08/04/2016	I1700804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	27.00
08/04/2016	I1700804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	50.00
08/04/2016	I1700804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Lod	398.46
08/04/2016	I1700804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Air	248.70
08/04/2016	I1700804	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Gas	42.60
08/04/2016	I1700805	Premier Soccer	Unrestricted	Womens Soccer	Other Supplies	259.84
08/04/2016	I1700805	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	259.84
08/04/2016	I1700806	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	551.05
08/04/2016	I1700807	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,266.47
08/04/2016	I1700808	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
08/04/2016	I1700809	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	77.55
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	356.76
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	321.10
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	15.00
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	260.00
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	629.60
08/04/2016	I1700810	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	144.00
08/04/2016	I1700811	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	669.84
08/04/2016	I1700811	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	93.00
08/04/2016	I1700811	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	47.00
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	14.00
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	362.00
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	121.11
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	83.50
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	492.28
08/04/2016	I1700812	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	306.70
08/04/2016	I1700813	Paint University LLC	Unrestricted	DSU Activities	Contract Services Other	3,250.00
08/05/2016	I1700814	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
08/05/2016	I1700815	Respondus Inc	Unrestricted	Accreditation and Account	Contract Services Other	4,327.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2016	I1700816	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,602.00
08/05/2016	I1700817	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	6,200.00
08/05/2016	I1700818	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	8,000.00
08/05/2016	I1700819	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,860.00
08/05/2016	I1700820	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	167.38
08/05/2016	I1700821	National Assoc of Basketb	Unrestricted	Mens Baseball	Membership Dues	140.00
08/05/2016	I1700822	National Assoc of Basketb	Unrestricted	Mens Baseball	Membership Dues	85.00
08/05/2016	I1700823	Aramark	Restricted	CERRA FY17	Food Services	777.70
08/05/2016	I1700824	Aramark	Restricted	CERRA FY17	Food Services	1,305.51
08/05/2016	I1700825	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	81.20
08/05/2016	I1700826	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,868.80
08/05/2016	I1700827	Barnes & Noble College Bo	Agency	Athletics	Books	948.15
08/05/2016	I1700828	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	72.70
08/05/2016	I1700828	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Gas Par	15.00
08/05/2016	I1700829	Blackbaud	Unrestricted	Office of VP Institution	Contract Services Other	42,696.18
08/08/2016	I1700830	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,665.53
08/08/2016	I1700831	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	70.00
08/08/2016	I1700832	Palmetto Sports Floors	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
08/08/2016	I1700833	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,726.99
08/08/2016	I1700833	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
08/08/2016	I1700834	Rise Display	Unrestricted	College of Business Instr	Subscriptions	963.00
08/08/2016	I1700835	Rise Display	Unrestricted	College of Business Instr	Subscriptions	513.60
08/08/2016	I1700836	Rise Display	Unrestricted	College of Business Instr	Subscriptions	128.40
08/08/2016	I1700837	Rise Display	Unrestricted	College of Business Instr	Subscriptions	1,712.00
08/08/2016	I1700838	Rock Communications	Unrestricted	Facilities Management	Minor Equipment Less Than	587.80
08/08/2016	I1700839	SC Dept of Health & Envir	Unrestricted	Heating Plant	Taxes and Licenses	484.90
08/08/2016	I1700840	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	95.00
08/08/2016	I1700841	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	125.00
08/08/2016	I1700842	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	134.40
08/08/2016	I1700843	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
08/08/2016	I1700844	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
08/08/2016	I1700845	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
08/08/2016	I1700846	Boyer, Diana Lynne.	Unrestricted	Office of Dean Arts and S	Moving Expense	5,000.00
08/08/2016	I1700847	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
08/08/2016	I1700848	SCTOA	Unrestricted	Campus Police	Employee In State Registr	100.00
08/08/2016	I1700849	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	436.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2016	I1700849	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	73.00
08/08/2016	I1700849	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	931.60
08/08/2016	I1700849	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	42.00
08/08/2016	I1700850	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	21.69
08/08/2016	I1700850	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	163.00
08/08/2016	I1700851	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	61.80
08/08/2016	I1700852	Callahan Grading LLC	Unrestricted	Maintenance of Grounds	Maintenance Supplies	8,132.00
08/08/2016	I1700853	Carolina Asphalt	Unrestricted	Maintenance of Grounds	Contract Services Other	9,432.00
08/08/2016	I1700854	Environmental Systems Res	Unrestricted	College of Business Instr	Subscriptions	3,210.00
08/08/2016	I1700855	Columbia Metropolitan Con	Restricted	Resource Foster and Adopt	Contract Services Other	51.36
08/08/2016	I1700856	Florence School District	Restricted	CERRA RTR FY17	Education and Training	500.00
08/08/2016	I1700857	Florence School District	Restricted	CERRA RTR FY17	Education and Training	24,000.00
08/08/2016	I1700858	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	291.63
08/08/2016	I1700860	James M Pleasants Company	Unrestricted	Maintenance of Buildings	Maintenance Supplies	4,028.25
08/08/2016	I1700861	James M Pleasants Company	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,105.70
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	470.50
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	62.60
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.60
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	551.29
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	76.50
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	23.20
08/08/2016	I1700862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	52.73
08/08/2016	I1700863	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	420.00
08/08/2016	I1700863	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	130.00
08/08/2016	I1700863	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,463.54
08/08/2016	I1700863	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	295.00
08/08/2016	I1700863	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	211.38
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	475.00
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.00
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.83
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	601.54
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	550.70
08/09/2016	I1700864	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	266.61
08/09/2016	I1700865	Green, Imani Nikole.	Restricted	VISTA II FY16	Non Employee Travel	50.30
08/09/2016	I1700866	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Student Travel	49.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2016	I1700867	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	5.00
08/09/2016	I1700867	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	575.00
08/09/2016	I1700867	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	233.00
08/09/2016	I1700868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	62.75
08/09/2016	I1700868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.30
08/09/2016	I1700868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	518.70
08/09/2016	I1700868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
08/09/2016	I1700869	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	131.02
08/09/2016	I1700870	Winthrop Student	Unrestricted	Mass Communication	Student Travel	1,161.33
08/09/2016	I1700871	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
08/09/2016	I1700872	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
08/09/2016	I1700873	Hilton Garden Inn	Unrestricted	Admissions	Recruit Out of State Lodg	667.80
08/09/2016	I1700874	Mecklenburg Paint Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	9,500.00
08/09/2016	I1700875	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	8,522.71
08/09/2016	I1700875	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	822.81
08/09/2016	I1700875	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	34.60
08/09/2016	I1700876	Metrolina Carts	Auxiliary	Residence Life Improvemen	Contract Services Other	476.02
08/09/2016	I1700877	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	700.00
08/09/2016	I1700878	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	500.00
08/09/2016	I1700879	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,406.77
08/09/2016	I1700880	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
08/09/2016	I1700881	Archbishop Spalding HS	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/09/2016	I1700882	Broadneck High School	Unrestricted	Admissions	Recruit Out of State Regi	60.00
08/09/2016	I1700883	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	84.00
08/09/2016	I1700884	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	63.00
08/09/2016	I1700885	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	36.00
08/09/2016	I1700886	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	126.00
08/09/2016	I1700887	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	44.00
08/09/2016	I1700888	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	92.00
08/09/2016	I1700889	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	1,000.00
08/09/2016	I1700890	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
08/09/2016	I1700891	Holiday Inn Charlotte-Cen	Unrestricted	Accreditation and Account	Employee Out of State Lod	645.05
08/09/2016	I1700892	Sports Licensed Div of th	Unrestricted	Mens Soccer	Clothing and Dry Goods	3,441.98
08/09/2016	I1700893	Fairfax County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	275.00
08/09/2016	I1700894	Sports Licensed Div of th	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,100.58
08/09/2016	I1700895	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	851.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2016	I1700895	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	851.51
08/09/2016	I1700895	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-851.52
08/09/2016	I1700896	State Fiscal Accountabili	Unrestricted	Motor Pool	Insurance Auto	24.38
08/09/2016	I1700897	Aramark	Auxiliary	Cafeterias	Contract Services Other	151.92
08/09/2016	I1700898	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
08/09/2016	I1700899	A&K Painting Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,885.00
08/09/2016	I1700900	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,325.61
08/09/2016	I1700901	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	90.00
08/09/2016	I1700902	Aramark	Unrestricted	Orientation	Food Supplies	273.87
08/09/2016	I1700903	Aramark	Unrestricted	Orientation	Food Supplies	1,023.90
08/09/2016	I1700904	Aramark	Unrestricted	Orientation	Food Supplies	90.64
08/09/2016	I1700905	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	278.08
08/09/2016	I1700906	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,130.00
08/09/2016	I1700907	Council of Graduate Schoo	Unrestricted	Graduate School	Membership Dues	4,957.00
08/09/2016	I1700908	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	217.21
08/09/2016	I1700909	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	36.38
08/09/2016	I1700910	The Greenhouse Company of	Unrestricted	Maintenance of Buildings	Contract Services Other	3,400.00
08/09/2016	I1700911	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
08/09/2016	I1700912	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,381.35
08/09/2016	I1700913	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	83.11
08/09/2016	I1700914	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	61.14
08/09/2016	I1700915	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/09/2016	I1700916	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/09/2016	I1700917	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/09/2016	I1700918	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
08/09/2016	I1700919	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
08/09/2016	I1700920	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	126.24
08/09/2016	I1700921	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	121.82
08/09/2016	I1700922	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	4,000.00
08/09/2016	I1700923	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,500.00
08/09/2016	I1700924	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
08/09/2016	I1700925	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
08/09/2016	I1700926	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
08/09/2016	I1700927	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/09/2016	I1700928	Lorenzo de' Medici Inc	Unrestricted	International Center	Contract Services Other	63,120.00
08/10/2016	I1700891	Holiday Inn Charlotte-Cen	Unrestricted	Accreditation and Account	Employee Out of State Lod	-645.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2016	I1700929	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,500.00
08/10/2016	I1700930	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	23.80
08/10/2016	I1700931	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	139.21
08/10/2016	I1700932	University of Study Abroa	Unrestricted	International Center	Contract Services Other	8,080.00
08/10/2016	I1700933	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
08/10/2016	I1700934	Winthrop Employee	Unrestricted	Military Adult and Transf	Food Supplies	11.43
08/10/2016	I1700935	Washington County College	Unrestricted	Admissions	Recruit Out of State Regi	65.00
08/10/2016	I1700936	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	9,625.00
08/10/2016	I1700937	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	81.00
08/10/2016	I1700938	Roosevelt Johnson Enterpr	Unrestricted	DSU Activities	Contract Services Other	7,500.00
08/10/2016	I1700939	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	34.00
08/10/2016	I1700939	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	92.50
08/10/2016	I1700940	Signs Now	Unrestricted	Mens Soccer	Other Supplies	121.34
08/10/2016	I1700941	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	165.25
08/10/2016	I1700942	Berkeley Electronic Press	Unrestricted	Library Maintenance	Maintenance	30,169.00
08/10/2016	I1700943	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,990.08
08/10/2016	I1700944	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	203.49
08/10/2016	I1700945	Clio Software	Unrestricted	Dacus Library	Contract Services Other	1,700.00
08/10/2016	I1700946	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	456.22
08/10/2016	I1700946	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	456.22
08/10/2016	I1700946	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-456.22
08/10/2016	I1700946	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-456.22
08/10/2016	I1700947	Dell Marketing LP	Unrestricted	Womens Lacrosse	Technology Supplies and S	1,581.29
08/10/2016	I1700948	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Subscriptions	53.50
08/10/2016	I1700949	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.43
08/10/2016	I1700949	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
08/10/2016	I1700949	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	13.75
08/10/2016	I1700950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	45.40
08/10/2016	I1700950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	71.15
08/10/2016	I1700950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	1,365.00
08/10/2016	I1700950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	57.00
08/10/2016	I1700950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	50.00
08/10/2016	I1700951	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Employee In State Gas Par	8.04
08/10/2016	I1700952	The College Agency	Unrestricted	DSU Activities	Contract Services Other	390.00
08/10/2016	I1700953	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
08/10/2016	I1700954	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Student Travel	49.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2016	I1700955	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	389.76
08/10/2016	I1700955	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	9.00
08/10/2016	I1700955	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	50.00
08/10/2016	I1700955	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	83.00
08/10/2016	I1700956	Abbott Bus Lines Inc	Unrestricted	Womens Basketball	Athletic Team Travel	100.00
08/10/2016	I1700957	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	432.82
08/10/2016	I1700958	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	25.25
08/10/2016	I1700959	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,363.00
08/10/2016	I1700960	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
08/10/2016	I1700961	Synergy Sports Technology	Unrestricted	Mens Basketball	Audio Visual	1,500.00
08/10/2016	I1700963	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	47,430.00
08/11/2016	I1700743	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	-3,160.00
08/11/2016	I1700744	Xkulsive Thoughts LLC	Unrestricted	DSU Activities	Contract Services Other	-500.00
08/11/2016	I1700962	Hess, Jillian	Restricted	Take Note and Remember	Grant Participant Costs S	60.00
08/11/2016	I1700964	Edge Hill University	Unrestricted	International Center	Contract Services Other	55,875.00
08/11/2016	I1700965	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	32,550.00
08/11/2016	I1700966	ISA	Unrestricted	International Center	Contract Services Other	10,200.00
08/11/2016	I1700967	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Student Travel	24.72
08/11/2016	I1700968	Center for International	Unrestricted	International Center	Contract Services Other	10,440.00
08/11/2016	I1700969	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	209.35
08/11/2016	I1700970	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	134.35
08/11/2016	I1700971	Dressel, Michael	Restricted	Take Note and Remember	Grant Participant Costs S	60.00
08/11/2016	I1700972	Dell Marketing LP	Unrestricted	Admissions	Minor Equipment Less Than	876.33
08/11/2016	I1700973	Joines, Raina	Restricted	Take Note and Remember	Grant Participant Costs S	96.60
08/11/2016	I1700974	Stokes, Claudia	Restricted	Take Note and Remember	Grant Participant Costs S	60.00
08/11/2016	I1700975	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Other Supplies	53.89
08/11/2016	I1700976	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	16.96
08/11/2016	I1700977	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.69
08/11/2016	I1700978	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.49
08/11/2016	I1700979	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	68.97
08/11/2016	I1700980	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	65.16
08/11/2016	I1700981	NSTA	Restricted	AIMS II FY14-FY16	Subscriptions	1,579.32
08/11/2016	I1700982	Ceaser, Tyrone Gene.	Unrestricted	Office of Dean College of	Moving Expense	1,085.54
08/11/2016	I1700983	National Council of Teach	Restricted	AIMS II FY14-FY16	Audio Visual	2,003.04
08/11/2016	I1700984	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	285.21
08/11/2016	I1700985	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	33.76

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08/11/2016	I1700986	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	349.28
08/11/2016	I1700987	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,039.50
08/11/2016	I1700988	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-1,685.25
08/11/2016	I1700989	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
08/11/2016	I1700990	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	807.89
08/11/2016	I1700991	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	150.00
08/11/2016	I1700992	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	30.00
08/11/2016	I1700993	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	34.00
08/11/2016	I1700994	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	739.20
08/11/2016	I1700995	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	58.00
08/11/2016	I1700996	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.00
08/11/2016	I1700997	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.00
08/11/2016	I1700998	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	96.00
08/11/2016	I1700999	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	57.00
08/11/2016	I1701000	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	154.13
08/11/2016	I1701001	Trinity Interiors LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,300.00
08/11/2016	I1701002	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5,267.63
08/11/2016	I1701003	Havens, Earle	Restricted	Take Note and Remember	Contract Services Other	1,390.00
08/11/2016	I1701004	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.79
08/11/2016	I1701005	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	25.61
08/11/2016	I1701006	Coit Services	Auxiliary	Housekeeping	Contract Services Other	3,610.00
08/11/2016	I1701007	Bonitz Flooring Group	Unrestricted	Maintenance of Buildings	Contract Services Other	8,304.40
08/11/2016	I1701008	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,025.40
08/11/2016	I1701009	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,050.00
08/11/2016	I1701010	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	525.00
08/11/2016	I1701011	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,075.40
08/11/2016	I1701012	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,193.60
08/11/2016	I1701013	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,248.00
08/11/2016	I1701014	Aramark	Restricted	ABC Project FY17	Food Services	1,391.26
08/11/2016	I1701015	Aramark	Restricted	ABC Project FY17	Food Services	494.45
08/11/2016	I1701016	Ott, Katherine	Restricted	Take Note and Remember	Contract Services Other	1,246.00
08/11/2016	I1701017	Tucker, Susan	Restricted	Take Note and Remember	Contract Services Other	1,155.00
08/11/2016	I1701019	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-200.00
08/11/2016	I1701019	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-200.00
08/11/2016	I1701020	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
08/11/2016	J0022283	JTB1001956678 Print STx	Unrestricted	Office of Communications	Issues Print Shop	100.14

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08/12/2016	I1701035	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	1,245.48
08/12/2016	I1701036	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,037.73
08/12/2016	I1701037	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Gas	70.00
08/12/2016	I1701037	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	414.00
08/12/2016	I1701037	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	73.00
08/12/2016	I1701037	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Lod	398.46
08/12/2016	I1701038	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	73.00
08/12/2016	I1701039	Sound Quest DJ's LLC	Unrestricted	DSU Activities	Contract Services Other	300.00
08/12/2016	I1701040	ZuZu Acrobats Inc	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/12/2016	I1701041	Barnes & Noble College Bo	Agency	Athletics	Books	300.75
08/12/2016	I1701042	Barnes & Noble College Bo	Agency	Athletics	Books	1,066.00
08/12/2016	I1701043	Barnes & Noble College Bo	Agency	Athletics	Books	1,026.20
08/12/2016	I1701044	Ivy Software Inc	Unrestricted	MBA	Education and Training	4,108.80
08/12/2016	I1701045	South Carolina Press Asso	Unrestricted	Mass Communication	Employee In State Registr	5.00
08/12/2016	I1701046	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	64.00
08/12/2016	I1701047	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	75.00
08/12/2016	I1701047	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals T	7.00
08/12/2016	I1701048	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	510.50
08/12/2016	I1701049	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	41.80
08/15/2016	I1701050	Polar Electro Inc	Unrestricted	Womens Soccer	Other Supplies	1,372.51
08/15/2016	I1701051	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	176.83
08/15/2016	I1701052	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	868.36
08/15/2016	I1701053	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	250.76
08/15/2016	I1701054	Solinco LLC	Unrestricted	Mens Tennis	Minor Equipment Less Than	2,186.05
08/15/2016	I1701055	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	115,711.00
08/15/2016	I1701056	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	14,332.50
08/15/2016	I1701057	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	21,630.00
08/15/2016	I1701058	Winthrop Employee	Restricted	Take Note and Remember	Non Employee Travel	1,446.70
08/15/2016	I1701058	Winthrop Employee	Restricted	Take Note and Remember	Food Supplies	101.12
08/15/2016	I1701059	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	46.50
08/15/2016	I1701060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	160.00
08/15/2016	I1701060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	722.20
08/15/2016	I1701060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.00
08/15/2016	I1701060	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
08/15/2016	I1701061	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	96.00
08/15/2016	I1701062	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	4.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2016	I1701063	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	96.00
08/15/2016	I1701064	Sandstorm DJing service L	Unrestricted	DSU Activities	Contract Services Other	350.00
08/15/2016	I1701065	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	47.55
08/15/2016	I1701066	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	60.20
08/15/2016	I1701067	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
08/15/2016	I1701068	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	87.77
08/15/2016	I1701069	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.50
08/15/2016	I1701070	TFN Camps & Clinics Inc	Unrestricted	Womens Basketball	Subscriptions	300.00
08/15/2016	I1701071	Great Plains Behavioral R	Restricted	McNair Scholars - II	Contract Services Other	30.00
08/15/2016	I1701072	UNC Asheville	Restricted	Take Note and Remember	Contract Services Other	17,973.30
08/15/2016	I1701073	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	161.52
08/15/2016	I1701074	Childs & Halligan	Agency	Scholarships and Financia	Attorney Fees	86.00
08/15/2016	I1701075	Florence School District	Restricted	CERRA RTR FY17	Education and Training	25.00
08/15/2016	I1701076	Florence School District	Restricted	CERRA RTR FY17	Education and Training	1,400.00
08/15/2016	I1701077	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	185.00
08/15/2016	I1701078	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	120.00
08/15/2016	I1701079	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,668.72
08/15/2016	I1701080	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	46.44
08/15/2016	I1701083	Eugene O'Neill Memorial T	Unrestricted	International Center	Contract Services Other	21,500.00
08/15/2016	I1701084	Kramer Entertainment Agen	Unrestricted	DSU Activities	Contract Services Other	3,500.00
08/15/2016	I1701085	The Joshua Seth Company L	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/15/2016	I1701086	Stewart, Ebony Nicole.	Unrestricted	DSU Activities	Contract Services Other	2,050.00
08/15/2016	I1701087	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	405.00
08/15/2016	I1701088	Timmons, David	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/15/2016	I1701089	Editor & Publisher	Unrestricted	Mass Communication	Subscriptions	49.00
08/16/2016	I1701090	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,727.76
08/16/2016	I1701091	Acevedo, Elizabeth	Unrestricted	DSU Activities	Contract Services Other	2,095.00
08/16/2016	I1701092	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/16/2016	I1701093	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	700.00
08/16/2016	I1701094	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/16/2016	I1701095	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
08/16/2016	I1701096	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,200.00
08/16/2016	I1701097	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	14.00
08/16/2016	I1701098	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	48.00
08/16/2016	I1701099	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	4,000.00
08/16/2016	I1701100	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	120.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2016	I1701101	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
08/16/2016	I1701102	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.00
08/16/2016	I1701102	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
08/16/2016	I1701102	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	71.67
08/16/2016	I1701103	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	85.56
08/16/2016	I1701104	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
08/16/2016	I1701104	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	175.00
08/16/2016	I1701105	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	116.00
08/16/2016	I1701106	Cheng, Yuanshan	Unrestricted	College of Business Instr	Moving Expense	3,482.45
08/16/2016	I1701107	Cheng, Yuanshan	Unrestricted	College of Business Instr	Moving Expense	1,517.55
08/16/2016	I1701108	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	355.00
08/16/2016	I1701108	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	350.00
08/16/2016	I1701110	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,066.65
08/16/2016	I1701111	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	176.83
08/16/2016	I1701112	SCASA	Restricted	CERRA FY17	Contract Services Other	750.00
08/16/2016	I1701113	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,144.81
08/16/2016	I1701113	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	857.67
08/16/2016	I1701114	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	471.87
08/16/2016	I1701115	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	485.52
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	23.00
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	15.99
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	9.00
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	613.32
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	26.00
08/16/2016	I1701116	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	19.07
08/16/2016	I1701117	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	180.00
08/16/2016	I1701118	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	1,880.00
08/16/2016	I1701119	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	3,760.00
08/16/2016	I1701120	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	2,820.00
08/16/2016	I1701121	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
08/16/2016	I1701122	Florence School District	Restricted	CERRA RTR FY17	Education and Training	66,649.70
08/16/2016	I1701123	HP Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	195.68
08/16/2016	I1701124	HP Inc	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	195.68
08/16/2016	I1701125	HP Inc	Unrestricted	Biology	Minor Equipment Less Than	274.26
08/16/2016	I1701126	The College Agency	Unrestricted	DSU Activities	Contract Services Other	468.00
08/16/2016	I1701127	Dance Like Magic LLC	Unrestricted	DSU Activities	Contract Services Other	1,872.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2016	I1701128	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	74.60
08/16/2016	I1701129	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	4,090.25
08/16/2016	I1701130	Aqua Massage and More LLC	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/16/2016	I1701131	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	40,000.00
08/16/2016	I1701132	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
08/16/2016	I1701133	Winthrop Student	Restricted	VISTA II FY17	Non Employee Travel	45.44
08/16/2016	I1701134	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,920.00
08/16/2016	I1701135	SAS Institute Inc	Unrestricted	IT Inititative	Maintenance	11,123.19
08/16/2016	I1701136	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	46.75
08/16/2016	I1701137	Scantron	Auxiliary	User Support	Maintenance	3,340.00
08/16/2016	I1701138	Boyer, Diana Lynne.	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	160.49
08/17/2016	I1701139	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
08/17/2016	I1701139	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	41.84
08/17/2016	I1701139	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	99.38
08/17/2016	I1701139	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
08/17/2016	I1701140	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	14,310.00
08/17/2016	I1701141	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	318.50
08/17/2016	I1701141	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	528.00
08/17/2016	I1701142	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	512.00
08/17/2016	I1701142	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	130.00
08/17/2016	I1701143	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	491.83
08/17/2016	I1701144	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	392.21
08/17/2016	I1701145	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	504.30
08/17/2016	I1701146	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	221.01
08/17/2016	I1701147	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	713.21
08/17/2016	I1701148	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,524.38
08/17/2016	I1701149	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	392.08
08/17/2016	I1701150	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	234.26
08/17/2016	I1701151	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	103.31
08/17/2016	I1701152	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,121.47
08/17/2016	I1701153	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	55.16
08/17/2016	I1701154	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	20.26
08/17/2016	I1701155	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	869.76
08/17/2016	I1701156	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-1,984.85
08/17/2016	I1701157	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	520.48
08/17/2016	I1701158	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	499.72

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08/17/2016	I1701159	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,063.28
08/17/2016	I1701160	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	902.59
08/17/2016	I1701161	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	902.59
08/18/2016	I1701162	Florence School District	Restricted	CERRA RTR FY17	Education and Training	11,591.36
08/18/2016	I1701163	Beaty, Chauncey Chanare.	Unrestricted	DSU Program Board	Contract Services Other	800.00
08/18/2016	I1701164	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
08/18/2016	I1701165	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,163.67
08/18/2016	I1701166	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,843.25
08/18/2016	I1701167	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,928.34
08/18/2016	I1701168	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	68,150.00
08/18/2016	I1701169	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	174.18
08/18/2016	I1701169	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	500.73
08/18/2016	I1701170	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
08/18/2016	I1701171	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.67
08/18/2016	I1701171	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.67
08/18/2016	I1701171	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	-108.67
08/18/2016	I1701172	Data Network Solutions	Unrestricted	Telecommunications	Maintenance	3,537.00
08/18/2016	I1701173	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	51.36
08/18/2016	I1701174	Winthrop Employee	Unrestricted	Facilities Management	Other Supplies	7.49
08/18/2016	I1701176	Winthrop Employee	Restricted	Biology	Minor Equipment Less Than	356.97
08/18/2016	I1701177	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	43,780.00
08/18/2016	I1701180	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	640.00
08/18/2016	I1701181	Winthrop Employee	Unrestricted	Mens Basketball	Contract Services Other	22.00
08/18/2016	I1701182	Ralston, Devon Fitzgerald	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/18/2016	I1701183	Ture, Kalfani N.	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/18/2016	I1701184	Fowler, Carman Willie.	Restricted	VISTA II FY17	Non Employee Travel	118.72
08/18/2016	I1701185	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	45.76
08/18/2016	I1701186	Aramark	Unrestricted	Campus Center Programming	Food Services	50.00
08/18/2016	I1701187	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	525.00
08/18/2016	I1701188	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	385.00
08/18/2016	I1701189	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Postage	599.20
08/18/2016	I1701189	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	16,317.50
08/18/2016	I1701190	High Point University	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
08/18/2016	I1701191	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	780.03
08/18/2016	I1701192	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	105.93
08/18/2016	I1701193	Frasier, Deborah Bertice.	Restricted	VISTA II FY17	Non Employee Travel	74.56

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08/18/2016	I1701194	Chestnut, Donald Birch.	Restricted	VISTA II FY17	Non Employee Travel	124.40
08/18/2016	I1701195	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	867.60
08/18/2016	I1701196	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,162.06
08/18/2016	I1701197	Johnson, Kayla	Restricted	VISTA II FY17	Non Employee Travel	82.08
08/18/2016	I1701198	Myers, James L.	Restricted	VISTA II FY17	Non Employee Travel	78.99
08/18/2016	I1701199	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	75.00
08/18/2016	I1701200	Winthrop Employee	Restricted	Biology	Student Travel	1,178.08
08/18/2016	I1701201	Seibles, Kristina	Restricted	VISTA II FY17	Non Employee Travel	48.00
08/18/2016	I1701202	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	69.00
08/18/2016	I1701202	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	443.52
08/18/2016	I1701202	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	778.75
08/18/2016	I1701202	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	21.00
08/18/2016	I1701203	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	18.00
08/18/2016	I1701203	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	185.32
08/18/2016	I1701203	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	24.61
08/18/2016	I1701204	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
08/18/2016	I1701204	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	39.00
08/18/2016	I1701205	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
08/18/2016	I1701205	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	29.50
08/18/2016	I1701206	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	39.00
08/18/2016	I1701207	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	1,076.65
08/18/2016	I1701208	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
08/19/2016	I1701019	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/19/2016	I1701019	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/19/2016	I1701209	Hilton Garden Inn	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	1,975.04
08/19/2016	I1701210	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	151.03
08/19/2016	I1701211	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	38.35
08/19/2016	I1701212	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	67.36
08/19/2016	I1701213	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	27.40
08/19/2016	I1701214	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	11.00
08/19/2016	I1701215	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.49
08/19/2016	I1701216	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	149.93
08/19/2016	I1701217	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	111.23
08/19/2016	I1701218	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	69.02
08/19/2016	I1701219	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	15.00
08/19/2016	I1701220	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2016	I1701220	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.71
08/19/2016	I1701221	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	5,803.55
08/19/2016	I1701222	Barnes & Noble College Bo	Unrestricted	Commencement	Follett Supplies	190.00
08/19/2016	I1701223	Camp Canaan	Unrestricted	CSL	Student Travel	2,309.40
08/19/2016	I1701224	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	103.00
08/19/2016	I1701225	Winthrop Student	Unrestricted	Publications Board	Student Travel	178.00
08/19/2016	I1701226	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	1,100.00
08/19/2016	I1701227	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	174.00
08/19/2016	I1701228	Winthrop Student	Unrestricted	West Forum	Student Travel	34.00
08/19/2016	I1701229	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	116.00
08/19/2016	I1701229	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	267.40
08/19/2016	I1701229	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	100.72
08/19/2016	I1701229	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
08/19/2016	I1701230	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	670.25
08/19/2016	I1701230	Winthrop Employee	Unrestricted	CVPA Galleries	Other Supplies	173.75
08/19/2016	I1701231	Hobsons	Unrestricted	Admissions	Contract Services Other	27,400.00
08/19/2016	I1701232	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	11,995.00
08/19/2016	I1701233	Watford, Ernest	Unrestricted	Womens Volleyball	Non Employee Recruit Out	424.00
08/19/2016	I1701234	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	75.00
08/19/2016	I1701235	Hyatt Regency Orlando	Restricted	SBDC - DOC CY2016	Employee Out of State Lod	895.36
08/19/2016	I1701236	Winthrop Student	Unrestricted	Publications Board	Student Travel	178.00
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	20.00
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	120.00
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	270.00
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	795.03
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	473.70
08/19/2016	I1701237	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	43.75
08/19/2016	I1701238	Bell, Lindsey	Restricted	NSF REU BA&TM FY14-17 Fed	Contract Services Other	250.00
08/19/2016	I1701239	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,063.28
08/19/2016	I1701240	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
08/19/2016	I1701241	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	42.44
08/19/2016	I1701242	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	134.22
08/19/2016	I1701243	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	369.50
08/19/2016	I1701244	American Mathematical Soci	Unrestricted	Library Acquisitions	Dacus Continuing Resource	5,332.30
08/19/2016	I1701245	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/19/2016	I1701248	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	139.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2016	J0022458	JTB Deposit SWAir WBB 121	Unrestricted	Womens Basketball	Athletic Team Travel	1,100.00
08/22/2016	I1701249	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	15.00
08/22/2016	I1701249	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	27.00
08/22/2016	I1701250	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	299.50
08/22/2016	I1701250	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	110.88
08/22/2016	I1701250	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	32.00
08/22/2016	I1701251	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
08/22/2016	I1701252	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	59.99
08/22/2016	I1701253	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	11.22
08/22/2016	I1701256	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
08/22/2016	I1701257	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	155.25
08/22/2016	I1701258	Johnson, Drew Davis.	Unrestricted	Fine Arts	Contract Services Other	60.00
08/22/2016	I1701259	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	62.00
08/22/2016	I1701260	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	41.00
08/22/2016	I1701261	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-43.00
08/22/2016	I1701262	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,055.54
08/22/2016	I1701263	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,413.63
08/22/2016	I1701264	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	205.80
08/22/2016	I1701265	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	94.00
08/22/2016	I1701265	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Gas Par	11.50
08/22/2016	I1701265	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	32.00
08/22/2016	I1701265	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Lodging	178.53
08/22/2016	I1701266	Winthrop Employee	Auxiliary	Health Services	Other Supplies	26.99
08/22/2016	I1701267	Hamed, Duha Hamdallah.	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/22/2016	I1701268	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/22/2016	I1701269	Power Plus International	Unrestricted	Heating Plant	Minor Equipment Less Than	6,607.26
08/22/2016	I1701270	Prock, Jeremy	Unrestricted	Womens Soccer	Contract Services Other	217.00
08/22/2016	I1701271	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	358.45
08/22/2016	I1701272	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	219.35
08/22/2016	I1701273	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	551.05
08/22/2016	I1701274	RightPlay	Unrestricted	Mens Soccer	Technology Supplies and S	300.00
08/22/2016	I1701275	RightPlay	Unrestricted	Womens Soccer	Technology Supplies and S	300.00
08/22/2016	I1701276	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	730.81
08/22/2016	I1701277	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	102.72
08/22/2016	I1701278	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	51.55
08/22/2016	I1701279	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	16.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2016	I1701280	ANOVA Furnishings Inc	Restricted	Community Pride 2016	Other Supplies	5,022.95
08/22/2016	I1701280	ANOVA Furnishings Inc	Unrestricted	Facilities Management	Other Supplies	215.77
08/22/2016	I1701281	Danter Company LLC	Auxiliary	Maintenance of Buildings	Consultant Fees	1,875.00
08/22/2016	I1701282	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
08/22/2016	I1701282	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	32.39
08/22/2016	I1701282	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/22/2016	I1701283	DD Productions	Unrestricted	DSU Activities	Contract Services Other	1,950.00
08/23/2016	I1701284	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
08/23/2016	I1701285	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	221.76
08/23/2016	I1701285	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	527.00
08/23/2016	I1701285	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	136.00
08/23/2016	I1701286	Winthrop Employee	Restricted	CERRA FY17	Food Supplies	8.14
08/23/2016	I1701287	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
08/23/2016	I1701288	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	13,166.50
08/23/2016	I1701289	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	3,754.08
08/23/2016	I1701290	Pavlischek, Wayne A.	Unrestricted	Womens Soccer	Contract Services Other	286.00
08/23/2016	I1701291	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,224.21
08/23/2016	I1701291	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,224.22
08/23/2016	I1701292	Signal Vine LLC	Unrestricted	Admissions	Contract Services Other	9,800.00
08/23/2016	I1701293	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
08/23/2016	I1701293	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
08/23/2016	I1701293	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/23/2016	I1701294	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	3,050.00
08/23/2016	I1701295	EXXON/GECC	Unrestricted	Athletics	Gasoline	282.86
08/23/2016	I1701296	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	4,750.00
08/23/2016	I1701297	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
08/23/2016	I1701298	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	280.80
08/23/2016	I1701299	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	98.00
08/23/2016	I1701300	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	30.00
08/23/2016	I1701301	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
08/23/2016	I1701302	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	90.00
08/23/2016	I1701303	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	80.00
08/23/2016	I1701304	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	250.00
08/23/2016	I1701305	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	79.00
08/23/2016	I1701306	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	325.00
08/23/2016	I1701307	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	77.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2016	I1701308	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	428.38
08/23/2016	I1701309	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	431.64
08/23/2016	I1701310	TECSCU	Unrestricted	Office of Dean College of	Membership Dues	350.00
08/23/2016	I1701311	Urban Learning and Leader	Restricted	NetLEAD	Education and Training	3,000.00
08/23/2016	I1701312	XOS Digital Inc	Unrestricted	Mens Basketball	Capital Exp ADP Equipment	862.42
08/23/2016	I1701313	Ringlein, Zachary Preston	Unrestricted	Curriculum Development	Contract Services Other	500.00
08/23/2016	I1701314	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Recruit In State Meals Ta	19.00
08/23/2016	I1701314	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Recruit In State Gas Park	32.08
08/23/2016	I1701315	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Recruit Out of State Gas	24.29
08/23/2016	I1701316	Golf Coaches Association	Unrestricted	Mens Golf	Membership Dues	600.00
08/23/2016	I1701317	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
08/23/2016	I1701318	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,385.00
08/23/2016	I1701319	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	845.00
08/23/2016	I1701320	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
08/23/2016	I1701321	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,530.00
08/23/2016	I1701322	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	450.00
08/23/2016	I1701323	Charleston Southern Men's	Unrestricted	Mens Golf	Athletic Team Travel	1,600.00
08/23/2016	I1701324	Metropolis Management & E	Unrestricted	DSU Program Board	Contract Services Other	4,000.00
08/23/2016	I1701325	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
08/23/2016	I1701326	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
08/23/2016	I1701327	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	105.93
08/23/2016	I1701327	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	40.66
08/23/2016	I1701328	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	91.00
08/23/2016	I1701329	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	708.81
08/23/2016	I1701330	Aramark	Unrestricted	Orientation	Food Supplies	772.66
08/24/2016	I1701331	College of Charleston	Unrestricted	Mens Golf	Athletic Team Travel	2,250.00
08/24/2016	I1701332	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/24/2016	I1701332	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	15.01
08/24/2016	I1701333	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	109.25
08/24/2016	I1701333	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	92.00
08/24/2016	I1701334	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	110.88
08/24/2016	I1701334	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	355.00
08/24/2016	I1701334	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals T	7.00
08/24/2016	I1701334	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
08/24/2016	I1701335	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	206.00
08/24/2016	I1701336	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2016	I1701336	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.50
08/24/2016	I1701337	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	75.00
08/24/2016	I1701337	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Gas Par	1.50
08/24/2016	I1701338	Whitaker, Imani	Restricted	VISTA II FY17	Non Employee Travel	53.06
08/24/2016	I1701339	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
08/24/2016	I1701340	Embassy Suites Hotel	Unrestricted	Admissions	Recruit In State Lodging	430.92
08/24/2016	I1701341	AACRAO	Unrestricted	Records And Registration	Membership Dues	1,446.00
08/24/2016	I1701342	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	563.85
08/24/2016	I1701343	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	234.11
08/24/2016	I1701344	Staudt, Michael	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	1,117.00
08/24/2016	I1701345	littleBits Electronics In	Restricted	AIMS II FY14-FY16	Educational Supplies	9,046.58
08/24/2016	I1701346	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	332.20
08/24/2016	I1701347	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	465.45
08/24/2016	I1701348	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,850.00
08/24/2016	I1701349	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
08/24/2016	I1701350	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	71.62
08/24/2016	I1701351	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	124.71
08/24/2016	I1701352	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,650.00
08/24/2016	I1701352	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,295.50
08/24/2016	I1701352	Cemco Systems Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	595.00
08/24/2016	I1701353	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
08/24/2016	I1701354	Echo Transportation	Unrestricted	Womens Basketball	Athletic Team Travel	830.25
08/24/2016	I1701355	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,720.00
08/24/2016	I1701355	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	14,276.56
08/24/2016	I1701356	Florence School District	Restricted	CERRA RTR FY17	Education and Training	9,000.00
08/24/2016	I1701357	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	441.87
08/24/2016	I1701358	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	160.00
08/24/2016	I1701358	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	146.61
08/24/2016	I1701358	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	7.00
08/24/2016	I1701359	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	84,141.81
08/24/2016	I1701360	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	4,550.00
08/25/2016	I1701361	Winthrop Student	Unrestricted	West Center Operations	Food Supplies	29.53
08/25/2016	I1701362	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	121.00
08/25/2016	I1701363	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,494.00
08/25/2016	I1701364	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	200.00
08/25/2016	I1701365	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2016	I1701366	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	44.00
08/25/2016	I1701367	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	54.00
08/25/2016	I1701368	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	62.50
08/25/2016	I1701369	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.00
08/25/2016	I1701370	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	36.00
08/25/2016	I1701371	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	12.00
08/25/2016	I1701372	Wilson, William Gaylord.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,695.00
08/25/2016	I1701373	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
08/25/2016	I1701373	Winthrop Employee	Unrestricted	Mens Basketball	Employee Foreign Travel	1,219.75
08/25/2016	I1701374	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
08/25/2016	I1701375	Winthrop Employee	Unrestricted	Theatre and Dance	Food Supplies	26.93
08/25/2016	I1701376	Harrison Central Shool Di	Unrestricted	Admissions	Recruit Out of State Regi	30.00
08/25/2016	I1701377	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	34.24
08/25/2016	I1701378	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	427.20
08/25/2016	I1701378	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	427.21
08/25/2016	I1701379	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	75.00
08/25/2016	I1701379	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	443.52
08/25/2016	I1701379	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	426.50
08/25/2016	I1701380	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals T	13.00
08/25/2016	I1701380	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	87.00
08/25/2016	I1701381	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	7,500.00
08/25/2016	I1701382	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
08/25/2016	I1701383	Koty, Suzanne T.	Restricted	CERRA FY17	Technology Supplies and S	179.99
08/25/2016	I1701384	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	90.50
08/25/2016	I1701384	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
08/25/2016	I1701385	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	39.00
08/25/2016	I1701385	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
08/25/2016	I1701386	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	47.00
08/25/2016	I1701387	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	118.00
08/25/2016	I1701387	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	123.14
08/25/2016	I1701387	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	25.00
08/25/2016	I1701388	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	128.00
08/25/2016	I1701389	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,268.11
08/25/2016	I1701389	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	87.77
08/25/2016	I1701390	Battery Creek High	Restricted	CERRA FY17	Education and Training	133.36
08/25/2016	I1701391	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	458.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2016	I1701391	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals	32.00
08/25/2016	I1701391	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Lodging	110.88
08/25/2016	I1701391	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals T	7.00
08/25/2016	I1701392	Aramark	Unrestricted	LEAP	Food Services	1,814.64
08/25/2016	I1701393	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mil	200.00
08/25/2016	I1701393	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	8.00
08/25/2016	I1701393	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	169.36
08/26/2016	I1701394	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.30
08/26/2016	I1701394	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	72.00
08/26/2016	I1701394	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	75.00
08/26/2016	I1701395	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	367.00
08/26/2016	I1701395	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	207.00
08/26/2016	I1701395	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals T	19.00
08/26/2016	I1701395	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	57.00
08/26/2016	I1701396	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	18.00
08/26/2016	I1701397	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	103.99
08/26/2016	I1701398	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	110.00
08/26/2016	I1701399	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Food Supplies	146.82
08/26/2016	I1701400	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	275.00
08/26/2016	I1701401	Krenn Window Covering	Unrestricted	User Support	Contract Services Other	781.23
08/26/2016	I1701402	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	467.50
08/26/2016	I1701403	Rock Hill Schools	Unrestricted	University College ACAD 1	Contract Services Other	2,408.84
08/26/2016	I1701405	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	913.44
08/26/2016	I1701406	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	187.46
08/26/2016	I1701408	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	500.00
08/26/2016	I1701409	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	913.44
08/26/2016	I1701410	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	187.46
08/26/2016	I1701411	Sunway Charters	Unrestricted	Music	Student Travel	250.00
08/26/2016	I1701412	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	209.08
08/26/2016	I1701413	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	4,320.00
08/26/2016	I1701413	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,680.00
08/26/2016	I1701414	Coit Services	Unrestricted	Housekeeping	Contract Services Other	819.00
08/26/2016	I1701415	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	236.96
08/26/2016	I1701416	Bluebridge LLC	Unrestricted	Athletics	Technology Supplies and S	5,000.00
08/26/2016	I1701416	Bluebridge LLC	Unrestricted	Athletics Promotions and	Technology Supplies and S	900.00
08/26/2016	I1701417	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	42.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2016	I1701418	Quinn Sales Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	8,985.00
08/26/2016	I1701419	Great Plains Behavioral R	Restricted	McNair Scholars - II	Contract Services Other	30.00
08/26/2016	I1701420	Laney, Gail	Agency	Scholarships and Financia	Contract Services Other	175.45
08/26/2016	I1701421	School Counselors of Rock	Unrestricted	Admissions	Recruit Out of State Regi	175.00
08/26/2016	I1701422	Wellington Hotel	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	752.99
08/26/2016	I1701423	Westchester-Putman Colleg	Unrestricted	Admissions	Recruit Out of State Regi	175.00
08/26/2016	I1701424	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	80.00
08/26/2016	I1701424	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals T	7.00
08/26/2016	I1701425	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
08/26/2016	I1701426	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	510.75
08/26/2016	I1701427	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	453.44
08/26/2016	I1701428	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,500.00
08/26/2016	I1701429	ASPACO	Unrestricted	Facilities Management	Employee In State Registr	40.00
08/26/2016	I1701430	Ryman, Thomas	Unrestricted	DSU Activities	Contract Services Other	1,800.00
08/26/2016	I1701431	Winthrop Employee	Agency	Management and Marketing	Other Supplies	40.00
08/29/2016	I1701432	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,610.87
08/29/2016	I1701433	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	189.49
08/29/2016	I1701434	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	612.23
08/29/2016	I1701435	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Contract Services Other	199.27
08/29/2016	I1701436	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	803.35
08/29/2016	I1701436	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	878.18
08/29/2016	I1701437	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	36.22
08/29/2016	I1701438	SR&I LLC	Unrestricted	Athletics	Contract Services Other	280.00
08/29/2016	I1701438	SR&I LLC	Unrestricted	Womens Golf	Contract Services Other	35.00
08/29/2016	I1701439	SchoolDude.Com	Unrestricted	Facilities Management	Subscriptions	1,311.15
08/29/2016	I1701440	Select, Assess & Train LL	Unrestricted	COBA Student Prof Develop	Maintenance	32.08
08/29/2016	I1701440	Select, Assess & Train LL	Unrestricted	COBA Student Prof Develop	Education and Training	2,250.62
08/29/2016	I1701441	Strategic Planning Online	Unrestricted	Accreditation and Account	Contract Services Other	7,500.00
08/29/2016	I1701442	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	217.16
08/29/2016	I1701442	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	217.17
08/29/2016	I1701442	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-217.16
08/29/2016	I1701443	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	33.05
08/29/2016	I1701444	Team Effort	Unrestricted	Womens Golf	Game Equipment for Athlet	158.05
08/29/2016	I1701445	Trinity Interiors LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	980.00
08/29/2016	I1701446	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,400.00
08/29/2016	I1701448	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	44.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2016	I1701449	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.74
08/29/2016	I1701450	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.71
08/29/2016	I1701451	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	49.59
08/29/2016	I1701452	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	28.33
08/29/2016	I1701453	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	148.00
08/29/2016	I1701453	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	452.00
08/29/2016	I1701454	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,730.00
08/29/2016	I1701455	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,730.00
08/29/2016	I1701456	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.49
08/29/2016	I1701457	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,047.73
08/29/2016	I1701458	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,821.56
08/29/2016	I1701459	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,781.04
08/29/2016	I1701460	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	207.64
08/29/2016	I1701461	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	590.03
08/29/2016	I1701462	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,305.09
08/29/2016	I1701463	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	258.33
08/29/2016	I1701464	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	392.08
08/29/2016	I1701465	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	212.45
08/29/2016	I1701466	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	81.78
08/29/2016	I1701467	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	263.81
08/29/2016	I1701468	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	187.99
08/29/2016	I1701469	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.64
08/29/2016	I1701470	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	286.26
08/29/2016	I1701471	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.02
08/29/2016	I1701472	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.60
08/29/2016	I1701473	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	130.78
08/29/2016	I1701474	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.98
08/29/2016	I1701475	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	213.56
08/29/2016	I1701476	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.80
08/29/2016	I1701477	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.89
08/29/2016	I1701478	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	176.39
08/29/2016	I1701479	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.71
08/29/2016	I1701481	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	75.00
08/29/2016	I1701482	University of South Carol	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
08/29/2016	I1701482	University of South Carol	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
08/29/2016	I1701483	Aramark	Unrestricted	Diversity	Food Services	233.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2016	I1701484	McWhite, Morgan Rebecca.	Restricted	Take Note and Remember	Food Supplies	7.73
08/29/2016	I1701484	McWhite, Morgan Rebecca.	Restricted	Take Note and Remember	Other Supplies	128.37
08/29/2016	I1701485	McWhite, Morgan Rebecca.	Restricted	Take Note and Remember	Non Employee Travel	828.60
08/29/2016	I1701486	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
08/29/2016	I1701487	Turner, Telara	Restricted	VISTA II FY17	Non Employee Travel	119.39
08/29/2016	I1701488	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
08/29/2016	I1701489	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
08/29/2016	I1701489	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
08/29/2016	J0022512	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,425.67
08/29/2016	J0022516	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	6,551.91
08/29/2016	J0022516	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	189,373.84
08/29/2016	J0022516	JSH Duke Energy Ut July p	Unrestricted	Utilities	Utilities Power	913.93
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	215.37
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	22.34
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	13.61
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	50.47
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	132.92
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	12.64
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	190.15
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	14.59
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	329.83
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	39.80
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	95.09
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	23.32
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	25.26
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	31.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	18.46
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	13.61
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	57.26
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	25,305.02
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	12.64
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	10.70
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	25.26
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	25.26
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	198.88
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	12.64
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	36.89
08/29/2016	J0022518	JSH YCNG Utilities July p	Unrestricted	Utilities	Utilities Natural Gas	24.28
08/30/2016	I1701491	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	9.23
08/30/2016	I1701492	Winthrop Student	Unrestricted	Student Allocations	Student Travel	550.00
08/30/2016	I1701493	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	178.08
08/30/2016	I1701493	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	18.00
08/30/2016	I1701494	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
08/30/2016	I1701495	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	106.00
08/30/2016	I1701495	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	128.00
08/30/2016	I1701495	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	375.75
08/30/2016	I1701495	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	66.95
08/30/2016	I1701495	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	120.00
08/30/2016	I1701496	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	149.00
08/30/2016	I1701496	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	78.00
08/30/2016	I1701496	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	1,310.45
08/30/2016	I1701496	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	308.70
08/30/2016	I1701497	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	57.00
08/30/2016	I1701497	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	82.14
08/30/2016	I1701497	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	38.48
08/30/2016	I1701498	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.00
08/30/2016	I1701498	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
08/30/2016	I1701499	The College Board	Unrestricted	Office of Financial Aid	Technology Supplies and S	5,364.00
08/30/2016	I1701500	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2016	I1701501	Virginia Beach Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/30/2016	I1701502	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	76.00
08/30/2016	I1701502	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	710.00
08/30/2016	I1701503	Aramark	Unrestricted	Diversity	Food Services	256.94
08/30/2016	I1701504	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
08/30/2016	I1701505	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,694.88
08/30/2016	I1701506	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	154.84
08/30/2016	I1701506	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	304.16
08/30/2016	I1701507	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	312.53
08/30/2016	I1701507	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	613.90
08/30/2016	I1701508	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	673.17
08/30/2016	I1701509	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	591.56
08/30/2016	I1701510	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	380.77
08/30/2016	I1701511	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	130.00
08/30/2016	I1701512	Aiken High	Restricted	CERRA FY17	Education and Training	116.69
08/30/2016	I1701513	Burke High	Restricted	CERRA FY17	Education and Training	250.00
08/30/2016	I1701514	Hughes Academy of Science	Restricted	CERRA FY17	Education and Training	150.00
08/30/2016	I1701517	Kenar, Anna	Unrestricted	Fine Arts	Contract Services Other	150.00
08/30/2016	I1701520	Winthrop Student	Unrestricted	Fine Arts	Educational Supplies	35.00
08/30/2016	I1701524	Winthrop Employee	Unrestricted	Mass Communication	Non Employee Recruit In S	7.00
08/30/2016	I1701528	Thomas, Keshawn D.	Restricted	VISTA II FY16	Non Employee Travel	59.84
08/30/2016	I1701534	Durban, Raquel	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/30/2016	I1701535	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	224.15
08/30/2016	I1701536	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	161.00
08/30/2016	I1701537	Bogner, Justin	Unrestricted	Womens Soccer	Contract Services Other	290.00
08/30/2016	I1701538	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	820.43
08/30/2016	I1701539	Boswell, James	Unrestricted	Womens Soccer	Contract Services Other	216.00
08/30/2016	I1701540	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	95.00
08/30/2016	I1701540	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	96.06
08/30/2016	I1701540	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	9.04
08/30/2016	I1701541	Eyrich, Mark J.	Unrestricted	Womens Soccer	Contract Services Other	303.00
08/30/2016	I1701542	Fast Model Technologies L	Unrestricted	Womens Basketball	Technology Supplies and S	2,500.00
08/31/2016	I1701543	Aramark	Unrestricted	Honors Program	Food Services	662.19
08/31/2016	I1701544	Aramark	Unrestricted	Peer Mentor Program	Food Services	317.26
08/31/2016	I1701545	Aramark	Unrestricted	International Center	Food Services	168.34
08/31/2016	I1701546	Browder, Kelly Jean.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00

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08/31/2016	I1701547	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	75.88
08/31/2016	I1701547	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
08/31/2016	I1701548	Winthrop Student	Unrestricted	Student Allocations	Student Travel	550.00
08/31/2016	I1701549	Chesapeake Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/31/2016	I1701551	Winthrop Employee	Unrestricted	Office of Financial Aid	Other Supplies	15.00
08/31/2016	I1701552	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	94.87
08/31/2016	I1701554	Winthrop Employee	Unrestricted	Military Adult and Transf	Food Supplies	6.94
08/31/2016	I1701555	RuffaloCody	Unrestricted	Admissions	Metered Mail	760.46
08/31/2016	I1701557	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	701.50
08/31/2016	I1701558	Carolinas Healthcare Syst	Unrestricted	Office of Dean College of	Contract Services Other	75.00
08/31/2016	I1701559	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	11.60
08/31/2016	I1701560	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	595.00
08/31/2016	I1701561	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	16.05
08/31/2016	I1701562	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	167.20
08/31/2016	I1701563	Winthrop Employee	Restricted	CERRA FY17	Printing Outside Prepared	6.31
08/31/2016	I1701564	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
08/31/2016	I1701565	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	900.00
08/31/2016	I1701565	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Foreign Travel	1,250.00
08/31/2016	I1701566	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/31/2016	I1701567	Seven Oaks Doors and Hard	Auxiliary	Maintenance of Buildings	Contract Services Other	5,499.80
08/31/2016	I1701568	Seven Oaks Doors and Hard	Auxiliary	Maintenance of Buildings	Contract Services Other	-136.50
08/31/2016	I1701569	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
08/31/2016	I1701570	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	50.00
08/31/2016	I1701572	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
08/31/2016	I1701573	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
08/31/2016	I1701574	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
08/31/2016	I1701575	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	25.00
08/31/2016	I1701576	Live Text	Unrestricted	Inst for Ed Renewal Partn	Technology Supplies and S	54,650.00
08/31/2016	I1701577	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	7.50
08/31/2016	I1701578	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
08/31/2016	I1701579	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,006.70
08/31/2016	I1701580	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	401.25
08/31/2016	I1701581	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	374.50
08/31/2016	I1701582	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.00
08/31/2016	I1701583	Digital Measures	Unrestricted	Accreditation and Account	Contract Services Other	5,165.00
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	183.58

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08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	649.21
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	88.12
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	15,742.75
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	22,155.08
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	8,382.93
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	755.91
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	3,726.56
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	1,370.80
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	8.20
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	91.98
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	3,893.81
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,236.09
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	162.75
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	32.96
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	12.37
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	94.97
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	59.24
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	2,483.54
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	78.85
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	8.50
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	7,995.63
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,122.28
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	881.83
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	11.22
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	1,616.16
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	4.25
08/31/2016	J0022558	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	3,155.08
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	765.96
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	33.48
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	29.75
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	5,947.32
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	119.44
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	709.45
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	4,855.14
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	809.29
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	56.49
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Water	644.94
08/31/2016	J0022559	JSH CRH Utilities July pd	Unrestricted	Utilities	Utilities Power	382.62