

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2016	I1701584	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	766.93
09/01/2016	I1701585	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	766.93
09/01/2016	I1701586	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,783.09
09/01/2016	I1701587	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	953.40
09/01/2016	I1701588	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,124.47
09/01/2016	I1701589	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,113.44
09/01/2016	I1701589	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,117.95
09/01/2016	I1701589	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-2,117.95
09/01/2016	I1701590	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	123.80
09/01/2016	I1701591	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	43.01
09/01/2016	I1701592	Sun Solutions USA	Unrestricted	CVPA Special Projects	Advertising Costs	3,185.62
09/01/2016	I1701593	Sun Solutions USA	Unrestricted	Alumni Relations	Printing Outside Prepared	2,128.91
09/01/2016	I1701594	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee Out of State Gas	50.00
09/01/2016	I1701594	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee Out of State Mea	41.00
09/01/2016	I1701594	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee Out of State Gas	12.50
09/01/2016	I1701594	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee Out of State Mil	65.50
09/01/2016	I1701595	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	306.75
09/01/2016	I1701595	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals	19.00
09/01/2016	I1701595	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals T	14.00
09/01/2016	I1701595	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Lodging	120.69
09/01/2016	I1701596	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
09/01/2016	I1701596	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	514.90
09/01/2016	I1701596	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
09/01/2016	I1701597	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	76.02
09/01/2016	I1701598	McMullen, Meagan Elizabet	Unrestricted	Volunteer and Community S	Employee Out of State Gas	30.00
09/01/2016	I1701599	Campuspeak Inc	Unrestricted	Violence Prevention and E	Contract Services Other	500.00
09/01/2016	I1701599	Campuspeak Inc	Unrestricted	DSU Activities	Contract Services Other	2,900.00
09/01/2016	I1701599	Campuspeak Inc	Unrestricted	Greek	Contract Services Other	400.00
09/01/2016	I1701600	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals T	7.00
09/01/2016	I1701600	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	71.00
09/01/2016	I1701601	Apple Computer	Unrestricted	User Support	IT Minor Equipment Less T	2,998.09
09/01/2016	I1701602	Satchel Ford Elementary	Unrestricted	Fine Arts	Education and Training	135.00
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Airl	224.10
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	75.00
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	185.31
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	8.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Regi	40.00
09/01/2016	I1701603	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Rent	105.08
09/01/2016	I1701604	Horick, Matthew Gerard.	Unrestricted	CVPA Galleries	Employee In State Meals T	7.00
09/01/2016	I1701605	Horick, Matthew Gerard.	Unrestricted	CVPA Galleries	Employee Out of State Mea	30.00
09/01/2016	I1701606	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
09/01/2016	I1701606	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	28.00
09/01/2016	I1701607	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	9.82
09/01/2016	I1701608	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	2,000.00
09/01/2016	I1701609	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	54,000.00
09/01/2016	I1701610	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	153,000.00
09/01/2016	I1701611	VolleyMetrics	Unrestricted	Womens Volleyball	Subscriptions	3,370.50
09/01/2016	I1701612	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	163.12
09/01/2016	I1701612	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	21.94
09/01/2016	I1701612	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	6.89
09/01/2016	I1701613	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	21.05
09/01/2016	I1701613	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	2.84
09/01/2016	I1701613	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	.89
09/01/2016	I1701614	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	115.50
09/01/2016	I1701615	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	57.00
09/01/2016	I1701616	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	70.00
09/01/2016	I1701617	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	39.15
09/01/2016	I1701617	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	64.00
09/01/2016	I1701617	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	157.07
09/01/2016	I1701618	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	186.95
09/01/2016	I1701619	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	268.66
09/01/2016	I1701620	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	315.60
09/01/2016	I1701621	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	663.71
09/01/2016	I1701622	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	21.57
09/01/2016	I1701623	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	274.45
09/01/2016	I1701624	ICARUS FILMS	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,817.00
09/01/2016	I1701625	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.26
09/01/2016	I1701626	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	64.63
09/01/2016	I1701627	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	400.21
09/01/2016	I1701628	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	253.69
09/01/2016	I1701629	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	538.55
09/01/2016	I1701630	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	168.53

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09/01/2016	I1701631	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	195.09
09/01/2016	I1701632	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	129.67
09/01/2016	I1701633	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.37
09/01/2016	I1701634	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	217.02
09/01/2016	I1701635	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	29.69
09/01/2016	I1701636	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	787.69
09/01/2016	I1701637	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,596.00
09/01/2016	I1701638	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,194.15
09/01/2016	I1701639	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	17,138.66
09/01/2016	I1701640	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	17,138.66
09/01/2016	I1701641	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	17,138.66
09/01/2016	I1701643	Aramark	Unrestricted	Orientation	Food Supplies	5,895.38
09/01/2016	I1701644	Aramark	Unrestricted	Orientation	Food Supplies	640.98
09/01/2016	I1701645	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00
09/01/2016	I1701647	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	3,899.29
09/01/2016	I1701648	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
09/01/2016	I1701649	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
09/01/2016	I1701650	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	146.09
09/01/2016	I1701650	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	115.20
09/01/2016	I1701651	Winthrop Employee	Unrestricted	History	Food Supplies	15.34
09/01/2016	I1701652	Aramark	Unrestricted	Graduate School	Food Services	884.96
09/01/2016	I1701653	Advanced Video Group Inc	Unrestricted	Womens Basketball	Technology Supplies and S	851.77
09/01/2016	I1701654	Aramark	Unrestricted	Mathematics	Food Services	88.34
09/01/2016	I1701655	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	91,684.00
09/01/2016	I1701656	American Mathmatical Soci	Unrestricted	Mathematics	Membership Dues	1,170.00
09/01/2016	I1701657	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	6.00
09/01/2016	I1701658	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	6.00
09/01/2016	I1701658	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	13.50
09/01/2016	I1701659	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	126.00
09/01/2016	I1701660	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	351.22
09/02/2016	I1701553	Marett, Wane	Unrestricted	Theatre and Dance	Contract Services Other	121.00
09/02/2016	I1701661	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,290.04
09/02/2016	I1701662	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	116.25
09/02/2016	I1701663	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	21.71
09/02/2016	I1701664	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	769.47
09/02/2016	I1701665	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	73.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2016	I1701666	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	896.33
09/02/2016	I1701667	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	494.17
09/02/2016	I1701668	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,011.50
09/02/2016	I1701669	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	113.50
09/02/2016	I1701670	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	121.62
09/02/2016	I1701671	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.95
09/02/2016	I1701672	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	855.34
09/02/2016	I1701673	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.50
09/02/2016	I1701674	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	4.49
09/02/2016	I1701675	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	3.60
09/02/2016	I1701676	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.40
09/02/2016	I1701677	Gerald, Amy S.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	332.48
09/02/2016	I1701677	Gerald, Amy S.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	67.52
09/02/2016	I1701678	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	210.60
09/02/2016	I1701679	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	6.00
09/02/2016	I1701680	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	210.60
09/02/2016	I1701681	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,320.00
09/02/2016	I1701681	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,320.18
09/02/2016	I1701681	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-5,320.18
09/02/2016	I1701682	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	6.00
09/02/2016	I1701683	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	641.00
09/02/2016	I1701684	Morningstar	Unrestricted	College of Business Instr	Subscriptions	6,272.34
09/02/2016	I1701685	Georgia State University	Unrestricted	Mens Golf	Athletic Team Travel	2,400.00
09/02/2016	I1701686	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	879.54
09/02/2016	I1701687	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	8,150.00
09/02/2016	I1701688	Aramark	Unrestricted	Admissions	Food Services	52.32
09/02/2016	I1701689	Aramark	Unrestricted	Admissions	Food Services	130.80
09/02/2016	I1701690	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	113.88
09/02/2016	I1701691	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	438.70
09/02/2016	I1701692	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	290.00
09/02/2016	I1701693	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	73.94
09/02/2016	I1701694	Aramark	Unrestricted	TRIO SSS Project Y1 FY16	Food Services	2,201.36
09/02/2016	I1701695	Aramark	Restricted	TRIO SSS PROJECT FY2016 -	Food Services	142.60
09/02/2016	I1701696	Aramark	Unrestricted	TRIO SSS Project Y1 FY16	Food Services	228.47
09/02/2016	I1701697	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	5,530.73
09/02/2016	I1701698	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	107.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2016	I1701699	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	527.52
09/02/2016	I1701700	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	208.00
09/02/2016	I1701701	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	208.00
09/02/2016	I1701702	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	208.00
09/02/2016	I1701703	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	208.00
09/02/2016	I1701704	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	160.00
09/02/2016	I1701705	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	44.10
09/02/2016	I1701706	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	72.50
09/02/2016	I1701707	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	533.60
09/02/2016	I1701708	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	196.00
09/02/2016	I1701709	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	90.00
09/02/2016	I1701710	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	145.00
09/02/2016	I1701711	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	301.60
09/02/2016	I1701712	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	159.50
09/02/2016	I1701713	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	38.00
09/02/2016	I1701714	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	51.00
09/02/2016	I1701715	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	22.50
09/02/2016	I1701716	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	38.00
09/02/2016	I1701717	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	267.90
09/02/2016	I1701718	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	27.00
09/02/2016	I1701719	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	77.00
09/02/2016	I1701720	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	141.00
09/02/2016	I1701721	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/02/2016	I1701722	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/02/2016	I1701723	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/02/2016	I1701724	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
09/02/2016	I1701725	Shull, Marion	Unrestricted	Womens Soccer	Contract Services Other	284.00
09/02/2016	I1701726	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,248.51
09/02/2016	I1701727	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,688.56
09/02/2016	I1701728	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	104.85
09/02/2016	I1701729	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	353.01
09/02/2016	I1701730	CITI Program	Unrestricted	Sponsored Programs And Re	Subscriptions	3,500.00
09/02/2016	I1701731	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
09/02/2016	I1701732	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	87.67
09/02/2016	I1701733	Abbott, Steve	Unrestricted	Womens Soccer	Contract Services Other	221.00
09/02/2016	I1701734	Aramark	Unrestricted	Social Work	Food Services	2,580.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2016	I1701735	ACT	Unrestricted	Admissions	Contract Services Other	189.42
09/02/2016	I1701736	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	172.06
09/02/2016	I1701736	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	172.06
09/02/2016	I1701737	Barnes & Noble College Bo	Unrestricted	MBA	Books	9,306.00
09/02/2016	I1701738	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	1,235.67
09/02/2016	I1701739	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	1,543.24
09/02/2016	I1701740	Fielden, Eric	Unrestricted	Womens Soccer	Contract Services Other	161.00
09/02/2016	I1701741	Aramark	Auxiliary	Cafeterias	Food Services	1,314.54
09/02/2016	I1701742	Aramark	Auxiliary	Cafeterias	Food Services	4,460.00
09/02/2016	I1701743	Aramark	Auxiliary	Cafeterias	Food Services	13,320.00
09/02/2016	I1701745	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	79,805.50
09/02/2016	I1701746	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	7,180.00
09/02/2016	I1701746	Neo Corporation	Unrestricted	Maintenance of Buildings	Contract Services Other	225.00
09/06/2016	I1701736	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-172.06
09/06/2016	I1701748	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	401.80
09/06/2016	I1701749	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	242.85
09/06/2016	I1701750	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,602.24
09/06/2016	I1701751	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	14,687.56
09/06/2016	I1701752	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
09/06/2016	I1701753	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,710.00
09/06/2016	I1701754	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	59.50
09/06/2016	I1701755	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	164.70
09/06/2016	I1701756	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	469.50
09/06/2016	I1701757	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	170.40
09/06/2016	I1701758	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.60
09/06/2016	I1701758	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	444.00
09/06/2016	I1701759	Aramark	Unrestricted	Curriculum Development	Food Services	2,057.18
09/06/2016	I1701760	Aramark	Unrestricted	Curriculum Development	Food Services	972.15
09/06/2016	I1701761	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	2,971.84
09/06/2016	I1701762	Gantt, Deborah T.	Restricted	CERRA NBCP FY16	Non Employee Travel	35.31
09/06/2016	I1701763	BP Oil Company	Unrestricted	Athletics	Gasoline	492.78
09/06/2016	I1701764	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	150.00
09/06/2016	I1701765	Winthrop Employee	Unrestricted	MBA	Office Supplies	15.88
09/06/2016	I1701766	Winthrop University Cash	Unrestricted	Womens Volleyball	Contract Services Other	16.00
09/06/2016	I1701767	Winthrop Employee	Unrestricted	Biology	Food Supplies	98.44
09/06/2016	I1701769	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	337.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2016	I1701770	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	280.00
09/07/2016	I1701773	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
09/07/2016	I1701774	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/07/2016	I1701775	Southpaw Screenprint & Em	Unrestricted	Academic Success Center	Clothing and Dry Goods	2,589.91
09/07/2016	I1701776	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	352.00
09/07/2016	I1701777	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	64.41
09/07/2016	I1701778	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	283.98
09/07/2016	I1701779	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	862.41
09/07/2016	I1701780	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	241.24
09/07/2016	I1701781	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
09/07/2016	I1701782	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	64.00
09/07/2016	I1701783	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
09/07/2016	I1701784	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
09/07/2016	I1701785	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701786	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701787	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701788	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701789	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701790	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701791	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701792	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701793	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701794	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701795	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701796	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701797	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701798	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701799	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701805	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
09/07/2016	I1701806	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.03
09/07/2016	I1701807	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701808	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701809	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701810	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701811	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701812	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2016	I1701813	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701814	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701815	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701816	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701817	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
09/07/2016	I1701818	Aramark	Unrestricted	Honors Program	Food Services	449.91
09/07/2016	I1701819	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	360.00
09/07/2016	I1701819	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
09/07/2016	I1701820	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	16.92
09/07/2016	I1701821	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,060.85
09/07/2016	I1701822	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	4.54
09/07/2016	I1701823	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
09/07/2016	I1701824	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	776.76
09/07/2016	I1701825	District 3 Band Contest	Unrestricted	Music	Advertising Costs	200.00
09/07/2016	I1701826	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	3.84
09/07/2016	I1701826	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	3.09
09/07/2016	I1701827	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,198.00
09/08/2016	I1701828	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	31.58
09/08/2016	I1701829	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	23.22
09/08/2016	I1701830	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	55.62
09/08/2016	I1701831	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	656.27
09/08/2016	I1701832	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	2,062.19
09/08/2016	I1701833	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	513.91
09/08/2016	I1701834	The American Philosophica	Unrestricted	Philosophy and Religious	Membership Dues	100.00
09/08/2016	I1701835	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	113.22
09/08/2016	I1701835	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	25.00
09/08/2016	I1701835	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	86.00
09/08/2016	I1701836	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	28.77
09/08/2016	I1701837	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	64.00
09/08/2016	I1701837	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	224.10
09/08/2016	I1701837	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
09/08/2016	I1701837	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	632.00
09/08/2016	I1701838	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Air	144.70
09/08/2016	I1701838	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mea	96.00
09/08/2016	I1701838	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	400.00
09/08/2016	I1701839	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	894.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2016	I1701840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.00
09/08/2016	I1701840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	230.26
09/08/2016	I1701840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	223.22
09/08/2016	I1701841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	238.00
09/08/2016	I1701841	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	791.70
09/08/2016	I1701842	Aramark	Unrestricted	The Inn at Winthrop	Food Services	1,400.00
09/08/2016	I1701843	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	84.00
09/08/2016	I1701843	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	235.49
09/08/2016	I1701844	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	221.76
09/08/2016	I1701845	West, Jarrod	Unrestricted	Mens Basketball	Non Employee Recruit Out	368.00
09/08/2016	I1701846	Barnes & Noble College Bo	Unrestricted	Dacus Library	Books	7,517.40
09/08/2016	I1701847	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/08/2016	I1701848	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	29.15
09/08/2016	I1701849	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	2,117.00
09/08/2016	I1701850	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	9,688.50
09/08/2016	I1701851	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	108.90
09/08/2016	I1701851	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/08/2016	I1701851	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/08/2016	I1701852	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
09/08/2016	I1701853	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
09/08/2016	I1701854	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.00
09/08/2016	I1701855	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	60.00
09/08/2016	I1701856	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
09/08/2016	I1701857	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
09/08/2016	I1701858	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.00
09/08/2016	I1701859	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	30.00
09/08/2016	I1701860	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	7.00
09/08/2016	I1701861	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	231.00
09/08/2016	I1701862	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	856.43
09/08/2016	I1701863	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,119.99
09/08/2016	I1701864	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.80
09/08/2016	I1701865	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	83.51
09/08/2016	I1701866	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	170.32
09/08/2016	I1701867	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	285.90
09/08/2016	I1701868	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.81
09/08/2016	I1701869	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	39.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2016	I1701870	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	92.20
09/08/2016	I1701871	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,067.90
09/08/2016	I1701872	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	864.45
09/08/2016	I1701873	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	103.18
09/08/2016	I1701874	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,525.52
09/08/2016	I1701875	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	891.82
09/08/2016	I1701876	Correa, Alan	Unrestricted	Womens Soccer	Contract Services Other	243.00
09/08/2016	I1701877	del Pino, Mario	Unrestricted	Womens Soccer	Contract Services Other	280.00
09/08/2016	I1701878	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	181.90
09/08/2016	I1701878	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	276.06
09/08/2016	I1701879	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,265.00
09/08/2016	I1701880	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,542.15
09/08/2016	I1701881	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	803.00
09/08/2016	I1701882	HP Inc	Unrestricted	Athletics	IT Minor Equipment Less T	621.69
09/08/2016	I1701883	Winthrop Employee	Unrestricted	Biology	Office Supplies	28.99
09/08/2016	I1701884	Winthrop Employee	Restricted	Take Note and Remember	Educational Supplies	102.33
09/08/2016	I1701885	Winthrop Employee	Unrestricted	Office of Dean Business A	Membership Dues	325.00
09/09/2016	I1701886	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	623.00
09/09/2016	I1701887	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	901.02
09/09/2016	I1701887	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	58.00
09/09/2016	I1701887	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	115.00
09/09/2016	I1701888	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	483.00
09/09/2016	I1701888	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals	44.00
09/09/2016	I1701888	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Lodging	113.22
09/09/2016	I1701889	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/09/2016	I1701889	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	207.08
09/09/2016	I1701889	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	19.83
09/09/2016	I1701889	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	32.00
09/09/2016	I1701890	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	39.79
09/09/2016	I1701890	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	4.87
09/09/2016	I1701891	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	221.23
09/09/2016	I1701891	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
09/09/2016	I1701892	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	36.88
09/09/2016	I1701893	Winthrop Employee	Unrestricted	Design	Food Supplies	36.50
09/09/2016	I1701894	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	153.00
09/09/2016	I1701894	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2016	I1701894	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	113.22
09/09/2016	I1701895	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	40,368.75
09/09/2016	I1701896	Norfolk Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	90.00
09/09/2016	I1701897	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	40.00
09/09/2016	I1701898	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	375.06
09/09/2016	I1701899	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	34.20
09/09/2016	I1701900	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,775.90
09/09/2016	I1701901	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	443.19
09/09/2016	I1701902	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	445.26
09/09/2016	I1701903	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	87.19
09/09/2016	I1701904	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
09/09/2016	I1701905	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	246.49
09/09/2016	I1701906	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	670.66
09/09/2016	I1701907	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	27.99
09/09/2016	I1701908	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
09/09/2016	I1701909	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	4,863.66
09/09/2016	I1701910	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,598.23
09/09/2016	I1701911	Carolinas Chapter Society	Unrestricted	Office of VP Human Resour	Membership Dues	90.00
09/09/2016	I1701912	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	174.65
09/09/2016	I1701913	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	10.08
09/09/2016	I1701914	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	58.65
09/09/2016	I1701915	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	229.13
09/09/2016	I1701916	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.88
09/09/2016	I1701917	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	27.03
09/09/2016	I1701918	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,148.00
09/09/2016	I1701919	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,002.00
09/09/2016	I1701920	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	27,203.00
09/09/2016	I1701920	PASCAL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	7,200.00
09/09/2016	I1701921	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	492.44
09/09/2016	I1701922	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.00
09/09/2016	I1701923	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	519.71
09/09/2016	I1701924	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	202.19
09/09/2016	I1701924	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	614.58
09/09/2016	I1701925	Bartelmus, Ania	Unrestricted	DSU Activities	Contract Services Other	250.00
09/09/2016	I1701926	Hancock, Linda	Unrestricted	Greek	Contract Services Other	400.00
09/09/2016	I1701926	Hancock, Linda	Unrestricted	DSU Activities	Contract Services Other	2,100.00

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09/09/2016	I1701926	Hancock, Linda	Unrestricted	Violence Prevention and E	Contract Services Other	500.00
09/09/2016	I1701927	Gibbs, Ayana	Unrestricted	DSU Activities	Contract Services Other	1,700.00
09/09/2016	I1701928	New England Theatre Confe	Unrestricted	Theatre and Dance	Recruit Out of State Regi	200.00
09/09/2016	I1701929	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/09/2016	I1701930	Eye Am Productions	Unrestricted	DSU Activities	Contract Services Other	3,200.00
09/09/2016	I1701931	The Barry Agency LLC	Unrestricted	DSU Activities	Contract Services Other	300.00
09/09/2016	I1701932	UNC Asheville	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	125.00
09/09/2016	I1701932	UNC Asheville	Unrestricted	Mens Cross Country Track	Athletic Team Travel	125.00
09/09/2016	I1701933	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	279.20
09/09/2016	I1701933	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	110.40
09/09/2016	I1701933	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	320.00
09/09/2016	I1701934	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
09/09/2016	I1701935	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
09/09/2016	I1701936	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
09/09/2016	I1701937	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
09/09/2016	I1701938	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
09/09/2016	I1701939	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
09/09/2016	I1701940	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	2,700.00
09/09/2016	I1701941	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,700.00
09/12/2016	I1701942	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	150.00
09/12/2016	I1701942	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	6.00
09/12/2016	I1701944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.50
09/12/2016	I1701944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	16.59
09/12/2016	I1701944	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	282.91
09/12/2016	I1701945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	16.59
09/12/2016	I1701945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.50
09/12/2016	I1701945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	282.91
09/12/2016	I1701946	Lander University	Agency	Scholarships and Financia	Education and Training	1,300.00
09/12/2016	I1701947	Dell Marketing LP	Restricted	SBDC - DOC CY2016	IT Minor Equipment Less T	1,656.00
09/12/2016	I1701948	Newberry College	Agency	Scholarships and Financia	Education and Training	2,400.00
09/12/2016	I1701949	Newberry College	Agency	Scholarships and Financia	Education and Training	900.00
09/12/2016	I1701950	Newberry College	Agency	Scholarships and Financia	Education and Training	300.00
09/12/2016	I1701951	University of South Carol	Agency	Scholarships and Financia	Education and Training	1,100.00
09/12/2016	I1701952	Winthrop Employee	Unrestricted	Mass Communication	Food Services	45.28
09/12/2016	I1701953	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Books	29.42
09/12/2016	I1701953	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Food Supplies	241.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2016	I1701954	Battlefield High School	Unrestricted	Admissions	Recruit Out of State Regi	75.00
09/12/2016	I1701955	Harrisonburg High School	Unrestricted	Admissions	Recruit Out of State Regi	30.00
09/12/2016	I1701956	George Mason University	Unrestricted	Admissions	Recruit Out of State Regi	150.00
09/12/2016	I1701957	Gar-field Senor High Scho	Unrestricted	Admissions	Recruit Out of State Regi	75.00
09/12/2016	I1701958	Douglas Freeman High Scho	Unrestricted	Admissions	Recruit Out of State Regi	15.00
09/12/2016	I1701960	Winthrop Employee	Unrestricted	Global Learning Initiativ	Other Supplies	96.29
09/12/2016	I1701960	Winthrop Employee	Unrestricted	Global Learning Initiativ	Other Supplies	33.67
09/12/2016	I1701961	Winthrop Student	Unrestricted	Womens Tennis	Game Equipment for Athlet	15.00
09/12/2016	I1701962	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
09/12/2016	I1701963	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	32.40
09/12/2016	I1701964	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/12/2016	I1701965	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	118.00
09/12/2016	I1701966	Burr, Jessica Lauren.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	104.00
09/12/2016	I1701967	Hessert, Kathleen	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
09/12/2016	I1701968	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,900.70
09/12/2016	I1701969	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	95.29
09/12/2016	I1701970	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,319.02
09/12/2016	I1701971	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	533.37
09/12/2016	I1701972	Balazs, Joe	Unrestricted	Womens Soccer	Contract Services Other	238.00
09/12/2016	I1701973	Crown Trophy	Unrestricted	Mens Cross Country Track	Other Supplies	181.90
09/12/2016	I1701973	Crown Trophy	Unrestricted	Womens Cross Country Trac	Other Supplies	181.90
09/12/2016	I1701974	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	32.10
09/12/2016	I1701974	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	32.10
09/12/2016	I1701975	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
09/12/2016	I1701976	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
09/12/2016	I1701977	Aramark	Unrestricted	English	Food Services	144.48
09/12/2016	I1701979	Aramark	Unrestricted	Office of President	Food Services	32.70
09/12/2016	I1701980	Aramark	Unrestricted	Board Of Trustees	Food Services	300.25
09/12/2016	I1701981	Lexington Two School Dist	Restricted	CERRA NBCP FY17	Education and Training	100.00
09/12/2016	I1701982	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/12/2016	I1701983	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	60.36
09/12/2016	I1701984	Winthrop Employee	Restricted	CERRA FY17	Food Supplies	89.05
09/12/2016	I1701985	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	330.00
09/12/2016	I1701985	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	113.22
09/12/2016	I1701985	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	32.00
09/12/2016	I1701986	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	19.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2016	I1701987	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
09/13/2016	I1701088	Timmons, David	Unrestricted	DSU Activities	Contract Services Other	2,000.00
09/13/2016	I1701088	Timmons, David	Unrestricted	DSU Activities	Contract Services Other	2,000.00
09/13/2016	I1701991	Fort Mill District Band B	Unrestricted	Music	Advertising Costs	125.00
09/13/2016	I1701992	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	60.00
09/13/2016	I1701993	Kent, Jason	Unrestricted	Womens Soccer	Contract Services Other	230.00
09/13/2016	I1701994	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
09/13/2016	I1701995	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/13/2016	I1701996	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/13/2016	I1701997	McGraw Hill Education	Unrestricted	MBA	Books	4,298.09
09/13/2016	I1701998	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,555.51
09/13/2016	I1701999	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	281.00
09/13/2016	I1702000	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
09/13/2016	I1702001	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
09/13/2016	I1702002	Aramark	Unrestricted	Office of President	Food Services	16.72
09/13/2016	I1702003	Aramark	Unrestricted	Office of President	Food Services	15.60
09/13/2016	I1702004	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.80
09/13/2016	I1702004	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	104.00
09/13/2016	I1702005	Pantasia LLC	Unrestricted	DSU Activities	Contract Services Other	795.00
09/13/2016	I1702006	Dell Marketing LP	Unrestricted	COE ITC Campus AV	IT Minor Equipment Less T	1,122.87
09/13/2016	I1702007	Kramer Entertainment Agen	Unrestricted	DSU Activities	Contract Services Other	3,150.00
09/13/2016	I1702008	Sound Quest DJ's LLC	Unrestricted	DSU Activities	Contract Services Other	250.00
09/13/2016	I1702009	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/13/2016	I1702010	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/13/2016	I1702011	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
09/13/2016	I1702012	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	500.00
09/13/2016	I1702013	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
09/13/2016	I1702014	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
09/13/2016	I1702015	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
09/13/2016	I1702017	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Contract Services Other	59.04
09/13/2016	I1702018	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Contract Services Other	858.02
09/13/2016	I1702019	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Contract Services Other	279.95
09/13/2016	I1702020	Inn at USC Wyndham Garden	Restricted	SBDC - Federal CY2016	Employee In State Lodging	142.50
09/13/2016	I1702024	Aramark	Unrestricted	Accreditation and Account	Food Services	77.64
09/13/2016	I1702025	Aramark	Unrestricted	Theatre and Dance	Food Supplies	65.40
09/13/2016	I1702026	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	161.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2016	I1702027	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
09/13/2016	I1702028	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	91.00
09/13/2016	I1702041	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	4,577.46
09/13/2016	I1702042	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,260.00
09/13/2016	I1702043	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	481.31
09/13/2016	I1702044	JTJ Installations	Unrestricted	Office of Dean Arts and S	Contract Services Other	250.00
09/13/2016	I1702045	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
09/13/2016	I1702046	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
09/13/2016	I1702047	MasterCraft Renovation Sy	Unrestricted	Athletics	Repairs Building	1,200.00
09/13/2016	I1702048	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
09/13/2016	I1702049	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
09/13/2016	I1702050	Aramark	Unrestricted	LEAP	Food Services	2,699.91
09/13/2016	I1702051	Aramark	Unrestricted	Leadership Studies	Food Services	200.00
09/14/2016	I1701943	Lonnie Poole Golf Course	Unrestricted	Mens Golf	Athletic Team Travel	550.00
09/14/2016	I1702052	AME Inc	Unrestricted	Athletics Facilities and	Contract Services Other	519.50
09/14/2016	I1702053	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
09/14/2016	I1702054	Bollinger, Ryan Grant.	Unrestricted	Biology	Contract Services Other	140.00
09/14/2016	I1702055	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
09/14/2016	I1702056	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	57.00
09/14/2016	I1702057	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	7,659.50
09/14/2016	I1702058	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	4.75
09/14/2016	I1702059	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	478.08
09/14/2016	I1702060	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,110.66
09/14/2016	I1702061	HP Inc	Unrestricted	Biology	Minor Equipment Less Than	274.26
09/14/2016	I1702062	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
09/14/2016	I1702063	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	33.00
09/14/2016	I1702064	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
09/14/2016	I1702065	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
09/14/2016	I1702066	SR&I LLC	Unrestricted	Womens Volleyball	Contract Services Other	35.00
09/14/2016	I1702067	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	32.29
09/14/2016	I1702068	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	557.68
09/14/2016	I1702069	TISOA Inc	Unrestricted	Mens Soccer	Contract Services Other	4,428.00
09/14/2016	I1702070	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,867.20
09/14/2016	I1702073	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
09/14/2016	I1702074	Bridge Interpreting Servi	Unrestricted	Office of Accessibility	Contract Services Other	330.00
09/14/2016	I1702075	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	11,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2016	I1702076	Closs, Laura	Unrestricted	Office of Accessibility	Contract Services Other	300.00
09/14/2016	I1702077	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	187.18
09/14/2016	I1702078	Winthrop Employee	Unrestricted	Womens Golf	Minor Equipment Less Than	12.35
09/14/2016	I1702079	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
09/14/2016	I1702080	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
09/14/2016	I1702081	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	6,200.00
09/14/2016	I1702082	Marshall Piano Co	Unrestricted	Athletics Facilities and	Rent Equip	557.00
09/14/2016	I1702083	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	800.00
09/14/2016	I1702085	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	3,599.87
09/14/2016	J0022628	JTB1002072461 STx Prnt Au	Unrestricted	Office of Communications	Issues Print Shop	147.31
09/14/2016	J0022639	JTB1002072499 STx Adms Au	Unrestricted	Athletics Facilities and	Taxes and Licenses	32.29
09/14/2016	J0022644	JTB Wire Kingston Inv S56	Unrestricted	International Center	Contract Services Other	6,765.06
09/15/2016	I1700919	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	-2,000.00
09/15/2016	I1701095	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	-2,000.00
09/15/2016	I1702087	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
09/15/2016	I1702088	Aramark	Unrestricted	Service Learning and Clos	Food Services	98.10
09/15/2016	I1702089	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	32.25
09/15/2016	I1702090	IMG College	Unrestricted	Athletics	Contract Services Other	1,600.00
09/15/2016	I1702091	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	43.96
09/15/2016	I1702092	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.87
09/15/2016	I1702093	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.99
09/15/2016	I1702094	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.43
09/15/2016	I1702095	Portara LLC	Unrestricted	Admissions	Contract Services Other	5,000.00
09/15/2016	I1702096	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	221.10
09/15/2016	I1702097	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	120.00
09/15/2016	I1702098	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,574.40
09/15/2016	I1702099	Dettl, Martha Grace.	Unrestricted	Athletics Training Room	Moving Expense	500.00
09/15/2016	I1702100	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
09/15/2016	I1702101	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	3,000.00
09/15/2016	I1702102	Aramark	Unrestricted	College of Business Instr	Food Services	1,284.86
09/15/2016	I1702103	Aramark	Unrestricted	College of Business Instr	Food Services	228.90
09/15/2016	I1702104	Winthrop Employee	Unrestricted	MBA	Books	90.90
09/15/2016	I1702105	Bi-Lo Inc	Auxiliary	Residence Life General Op	Contract Services Other	6.23
09/15/2016	I1702106	McKellar, Billie Anne.	Unrestricted	Fine Arts	Contract Services Other	400.00
09/15/2016	I1702109	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	363.73
09/15/2016	I1702110	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2016	I1702111	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58
09/15/2016	I1702112	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58
09/15/2016	I1702113	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58
09/15/2016	I1702114	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58
09/15/2016	I1702115	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
09/15/2016	I1702116	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	126.54
09/15/2016	I1702117	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
09/15/2016	I1702118	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
09/15/2016	I1702119	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
09/15/2016	I1702120	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
09/15/2016	J0022673	JSH 0915 HEARTLAND CC FEE	Unrestricted	Student Financial Service	Merchant Credit Card Fees	43.54
09/15/2016	J0022674	JSH 0915 HEARTLAND CC FEE	Unrestricted	Student Financial Service	Merchant Credit Card Fees	96.25
09/16/2016	I1702121	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	153.93
09/16/2016	I1702121	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
09/16/2016	I1702122	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	389.00
09/16/2016	I1702122	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	762.03
09/16/2016	I1702123	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	41.10
09/16/2016	I1702124	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.50
09/16/2016	I1702124	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
09/16/2016	I1702125	Winthrop Employee	Unrestricted		Student Travel	52.00
09/16/2016	I1702126	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	96.00
09/16/2016	I1702126	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	252.00
09/16/2016	I1702127	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
09/16/2016	I1702128	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	244.98
09/16/2016	I1702129	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	45.00
09/16/2016	I1702130	Winthrop Employee	Unrestricted	Office of Dean Business A	Other Supplies	11.70
09/16/2016	I1702130	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	36.17
09/16/2016	I1702131	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	28.72
09/16/2016	I1702132	Winthrop Employee	Unrestricted	MBA	Student Travel	24.00
09/16/2016	I1702133	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	162.70
09/16/2016	I1702133	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	12.00
09/16/2016	I1702133	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	108.53
09/16/2016	I1702134	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	266.25
09/16/2016	I1702135	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	22.31
09/16/2016	I1702136	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,866.50
09/16/2016	I1702137	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2016	I1702138	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,928.34
09/16/2016	I1702139	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,157.43
09/16/2016	I1702140	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
09/16/2016	I1702141	BP Oil Company	Unrestricted	Athletics	Gasoline	273.73
09/16/2016	I1702142	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	60.38
09/16/2016	I1702143	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	3,600.00
09/16/2016	I1702144	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	237.50
09/16/2016	I1702145	Eyrich, Mark J.	Unrestricted	Womens Soccer	Contract Services Other	303.00
09/16/2016	I1702146	Fielden, Eric	Unrestricted	Womens Soccer	Contract Services Other	161.00
09/16/2016	I1702147	Hotel Harrington	Unrestricted	Student Activity Internat	Student Travel	2,696.55
09/16/2016	I1702148	Amazonia Expeditions	Unrestricted	Global Learning Initiativ	Student Travel	819.00
09/16/2016	I1702149	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	163.00
09/16/2016	I1702150	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	109.00
09/16/2016	I1702151	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	37.80
09/16/2016	I1702151	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	20.36
09/16/2016	I1702151	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	81.21
09/16/2016	I1702151	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	12.50
09/16/2016	I1702152	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Reg	525.00
09/16/2016	I1702153	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	32.00
09/16/2016	I1702153	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Lodging	171.38
09/16/2016	I1702154	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	52.61
09/16/2016	I1702155	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
09/16/2016	I1702156	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
09/16/2016	I1702156	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	85.49
09/16/2016	I1702157	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
09/16/2016	I1702157	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	79.56
09/19/2016	I1702158	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	144.00
09/19/2016	I1702158	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Reg	58.87
09/19/2016	I1702158	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	101.13
09/19/2016	I1702159	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	69.94
09/19/2016	I1702160	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Reg	300.00
09/19/2016	I1702160	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	395.70
09/19/2016	I1702160	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	704.30
09/19/2016	I1702161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	395.70
09/19/2016	I1702161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	4.30
09/19/2016	I1702161	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Reg	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2016	I1702162	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	772.00
09/19/2016	I1702162	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	179.72
09/19/2016	I1702163	Manchester Grand Hyatt Sa	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	1,757.85
09/19/2016	I1702164	South Carolina Independen	Auxiliary	Counseling Services	Employee In State Registr	310.00
09/19/2016	I1702165	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	14.00
09/19/2016	I1702165	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	46.00
09/19/2016	I1702165	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	103.04
09/19/2016	I1702166	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	25.00
09/19/2016	I1702167	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	75.00
09/19/2016	I1702168	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	68.00
09/19/2016	I1702169	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	214.00
09/19/2016	I1702170	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,333.33
09/19/2016	I1702171	Marshall, Brian	Unrestricted	Womens Soccer	Contract Services Other	346.00
09/19/2016	I1702172	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/19/2016	I1702173	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	93.47
09/19/2016	I1702173	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	1,554.35
09/19/2016	I1702173	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	3,102.25
09/19/2016	I1702174	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	79.18
09/19/2016	I1702175	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
09/19/2016	I1702176	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
09/19/2016	I1702177	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
09/19/2016	I1702179	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,166.20
09/19/2016	I1702182	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	2,836.46
09/19/2016	I1702183	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	1,625.00
09/19/2016	I1702184	B&K Pro Audio & Lighting	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	7,389.15
09/19/2016	I1702185	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	183.00
09/19/2016	I1702186	Carolina SaniGLAZE LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	8,858.75
09/19/2016	I1702187	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	308.16
09/19/2016	I1702188	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
09/19/2016	I1702188	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	93.00
09/19/2016	I1702189	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,100.00
09/19/2016	I1702190	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	34,650.00
09/19/2016	I1702191	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
09/19/2016	I1702192	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
09/19/2016	I1702193	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
09/19/2016	I1702194	State Fiscal Accountabili	Unrestricted	Mens Basketball	Insurance Auto	62.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2016	I1702195	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	218.36
09/19/2016	I1702196	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Maintenance Supplies	358.31
09/19/2016	I1702197	Winthrop University Phi B	Unrestricted	Student Allocations	Student Travel	244.12
09/19/2016	I1702200	RuffaloCody	Unrestricted	Admissions	Metered Mail	250.51
09/19/2016	I1702202	SimplexGrinnell LP	Auxiliary	Maintenance of Buildings	Contract Services Other	1,448.18
09/19/2016	I1702204	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	1,794.00
09/19/2016	I1702205	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	675.00
09/19/2016	I1702206	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
09/19/2016	I1702206	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
09/19/2016	I1702206	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
09/19/2016	I1702207	Vann Healthcare Services	Unrestricted	Athletics Training Room	Medical Supplies	68.00
09/19/2016	I1702208	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/19/2016	I1702209	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	155.25
09/19/2016	I1702212	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
09/20/2016	I1702215	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	54,938.00
09/20/2016	I1702216	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	878.40
09/20/2016	I1702217	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	76.80
09/20/2016	I1702217	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	188.80
09/20/2016	I1702218	Classic Graphics Inc	Unrestricted	CVPA Special Projects	Contract Services Other	350.00
09/20/2016	I1702218	Classic Graphics Inc	Unrestricted	CVPA Special Projects	Postage	457.87
09/20/2016	I1702219	CollegeNET	Unrestricted	Graduate School	Contract Services Other	1,000.00
09/20/2016	I1702220	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,669.00
09/20/2016	I1702221	Winthrop Student	Unrestricted	Fine Arts	Educational Supplies	22.45
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	10,700.00
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Baseball	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Basketball	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Cross Country Track	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Golf	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Soccer	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Basketball	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Soccer	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Softball	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Tennis	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Mens Tennis	Technology Supplies and S	764.28
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Cross Country Trac	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Golf	Technology Supplies and S	764.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Volleyball	Technology Supplies and S	764.29
09/20/2016	I1702222	ARMS Software LLC	Unrestricted	Womens Lacrosse	Technology Supplies and S	764.29
09/20/2016	I1702223	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	28.30
09/20/2016	I1702223	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mea	18.48
09/20/2016	I1702224	Ainsworth, Jennifer	Restricted	CERRA FY17	Non Employee Travel	147.00
09/20/2016	I1702225	Anderson, Rechel Molet.	Restricted	CERRA FY17	Non Employee Travel	90.50
09/20/2016	I1702226	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	91.00
09/20/2016	I1702227	Folk, Tony	Restricted	CERRA FY17	Non Employee Travel	86.00
09/20/2016	I1702228	Winthrop Employee	Unrestricted	Design	Food Supplies	135.16
09/20/2016	I1702229	Front Runner Athletics	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	50.00
09/20/2016	I1702229	Front Runner Athletics	Unrestricted	Mens Cross Country Track	Athletic Team Travel	50.00
09/21/2016	I1702230	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/21/2016	I1702230	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	330.78
09/21/2016	I1702230	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	29.82
09/21/2016	I1702231	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	330.78
09/21/2016	I1702231	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/21/2016	I1702232	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/21/2016	I1702232	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	174.00
09/21/2016	I1702232	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	330.78
09/21/2016	I1702233	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	100.00
09/21/2016	I1702233	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	416.64
09/21/2016	I1702233	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	432.50
09/21/2016	I1702234	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
09/21/2016	I1702235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	75.00
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	12.65
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.30
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	119.42
09/21/2016	I1702236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	65.79
09/21/2016	I1702237	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	36.00
09/21/2016	I1702237	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	221.76
09/21/2016	I1702238	Kropf, Martha	Unrestricted	West Forum	Contract Services Other	250.00
09/21/2016	I1702239	Kropf, Martha	Unrestricted	West Forum	Non Employee Travel	34.45
09/21/2016	I1702240	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
09/21/2016	I1702241	Peritus Engineers and Ass	Plant	Capital Plant Accounts	NC Project Consulting	1,130.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2016	I1702242	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	968.06
09/21/2016	I1702243	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	9,200.00
09/21/2016	I1702244	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	51.36
09/21/2016	I1702245	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	12,198.23
09/21/2016	I1702246	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	65.90
09/21/2016	I1702247	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Renovation	10,841.21
09/21/2016	I1702248	Lieberman, Joshua	Unrestricted	Music	Contract Services Other	1,808.81
09/21/2016	I1702249	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	155.00
09/21/2016	I1702250	South Carolina Musicians	Unrestricted	Music	Advertising Costs	300.00
09/21/2016	I1702251	Orangeburg Consolidated S	Restricted	CERRA RTR FY17	Education and Training	5,000.00
09/21/2016	I1702252	Union County Agricultural	Restricted	Resource Foster and Adopt	Contract Services Other	160.00
09/21/2016	I1702253	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	167.38
09/21/2016	I1702254	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	77.50
09/21/2016	I1702255	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	961.10
09/21/2016	I1702256	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	71.75
09/21/2016	I1702257	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	199.48
09/21/2016	I1702258	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	3,600.00
09/21/2016	I1702259	DeII Marketing LP	Unrestricted	Womens Basketball	IT Minor Equipment Less T	2,668.27
09/21/2016	I1702260	Galaxy Digital LLC	Unrestricted	Career and Civic Engageme	Subscriptions	4,210.00
09/21/2016	I1702261	The College Board	Unrestricted	Admissions	Contract Services Other	3,196.00
09/21/2016	I1702262	The College Board	Unrestricted	Admissions	Contract Services Other	20,726.40
09/21/2016	I1702263	Duncan, Matthew Scott.	Unrestricted	Fine Arts	Contract Services Other	500.00
09/21/2016	I1702264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	198.50
09/21/2016	I1702264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
09/21/2016	I1702264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	36.00
09/21/2016	I1702264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	221.76
09/21/2016	I1702265	Hubert Company LLC	Auxiliary	Cafeterias	Minor Equipment Less Than	2,977.00
09/21/2016	I1702266	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	4,457.62
09/21/2016	I1702267	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	330.78
09/21/2016	I1702267	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/21/2016	I1702268	Embassy Suites Hotel	Unrestricted	Admissions	Recruit In State Lodging	158.00
09/22/2016	I1702269	Anderson University	Agency	Scholarships and Financia	Education and Training	2,500.00
09/22/2016	I1702270	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	2,100.00
09/22/2016	I1702271	Lafer, Charles	Restricted	VISTA II FY17	Non Employee Travel	75.10
09/22/2016	I1702272	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,300.00
09/22/2016	I1702273	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	23.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2016	I1702274	Francis Marion University	Agency	Scholarships and Financia	Education and Training	2,400.00
09/22/2016	I1702275	Winthrop Employee	Unrestricted	International Center	Student Travel	423.03
09/22/2016	I1702276	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
09/22/2016	I1702276	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	66.94
09/22/2016	I1702276	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	100.46
09/22/2016	I1702277	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
09/22/2016	I1702278	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,270.92
09/22/2016	I1702279	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/22/2016	I1702280	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	173.60
09/22/2016	I1702281	General Electric Company	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	457.82
09/22/2016	I1702282	General Electric Company	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	915.64
09/22/2016	I1702283	General Electric Company	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	915.64
09/22/2016	I1702284	General Electric Company	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	457.82
09/22/2016	I1702285	Aramark	Unrestricted	Volunteer and Community S	Food Services	457.80
09/22/2016	I1702286	Wyndham New Orleans - Fre	Auxiliary	Counseling Services	Employee Out of State Lod	851.10
09/22/2016	I1702287	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	150.00
09/22/2016	I1702288	Qualtrics LLC	Unrestricted	AA Blackboard Contracts	Contract Services Other	10,000.00
09/22/2016	I1702289	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	37.81
09/22/2016	I1702290	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
09/22/2016	I1702291	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	3,600.00
09/22/2016	I1702292	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,600.00
09/22/2016	I1702293	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,844.37
09/22/2016	I1702294	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	53.69
09/22/2016	I1702295	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	158.02
09/22/2016	I1702296	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	347.96
09/22/2016	I1702297	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	532.66
09/22/2016	I1702298	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	-240.75
09/22/2016	I1702299	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	52.11
09/22/2016	I1702300	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	132.46
09/22/2016	I1702301	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	114.00
09/22/2016	I1702302	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	75.00
09/22/2016	I1702304	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,544.00
09/22/2016	I1702305	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
09/22/2016	I1702306	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee Out of State Air	282.70
09/22/2016	I1702307	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
09/22/2016	I1702308	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2016	I1702308	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	184.09
09/22/2016	I1702308	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	27.94
09/22/2016	I1702309	Clemson University	Unrestricted	West Center Operations	Student Travel	150.00
09/22/2016	I1702310	Venture Tours Inc	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
09/22/2016	I1702311	The Links At Waterford LL	Unrestricted	Womens Golf	Athletic Team Travel	919.32
09/22/2016	I1702312	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
09/22/2016	I1702312	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
09/22/2016	I1702313	Omnimed LLC	Auxiliary	Health Services	Medical Services	100.00
09/22/2016	I1702314	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,361.73
09/22/2016	I1702314	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,361.73
09/22/2016	I1702315	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	359.98
09/22/2016	I1702316	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	143.31
09/22/2016	I1702317	Bluebridge LLC	Unrestricted	Athletics	Technology Supplies and S	1,000.00
09/22/2016	I1702319	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.23
09/22/2016	I1702320	Carolina's Pink Pots LLC	Unrestricted	Mens Cross Country Track	Rent Other	149.80
09/22/2016	I1702320	Carolina's Pink Pots LLC	Unrestricted	Womens Cross Country Trac	Rent Other	149.80
09/22/2016	I1702321	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	2,150.09
09/22/2016	I1702322	Education Advisory Board	Unrestricted	Office of VP Access and E	Membership Dues	19,875.00
09/22/2016	I1702323	EXXON/GECC	Unrestricted	Athletics	Gasoline	332.68
09/22/2016	I1702324	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	7,000.00
09/22/2016	I1702325	Alexandria City Public Sc	Unrestricted	Admissions	Recruit Out of State Regi	40.00
09/23/2016	I1702318	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	275.90
09/23/2016	I1702318	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals T	14.00
09/23/2016	I1702318	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Gas Par	25.00
09/23/2016	I1702326	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
09/23/2016	I1702327	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	45.79
09/23/2016	I1702328	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/23/2016	I1702329	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.00
09/23/2016	I1702329	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
09/23/2016	I1702330	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
09/23/2016	I1702331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	924.69
09/23/2016	I1702331	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	188.00
09/23/2016	I1702332	Anderson University	Agency	Scholarships and Financia	Education and Training	9,000.00
09/23/2016	I1702333	Millar, Heber W.	Restricted	CERRA FY17	Non Employee Travel	140.00
09/23/2016	I1702334	Simmons, Amy	Restricted	CERRA FY17	Non Employee Travel	118.00
09/23/2016	I1702335	Anderson University	Agency	Scholarships and Financia	Education and Training	7,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2016	I1702336	Skeen, Connley B.	Restricted	CERRA FY17	Non Employee Travel	190.00
09/23/2016	I1702337	Templin, Debra	Restricted	CERRA FY17	Non Employee Travel	44.00
09/23/2016	I1702338	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	2,200.00
09/23/2016	I1702339	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	156.00
09/23/2016	I1702340	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	88.00
09/23/2016	I1702341	Wilson, Ray Lansing.	Restricted	CERRA FY17	Non Employee Travel	90.00
09/23/2016	I1702342	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	192.00
09/23/2016	I1702344	State Fiscal Accountabili	Unrestricted	Mens Baseball	Contra Insurance Proceeds	-152.00
09/23/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Softball	Contra Insurance Proceeds	-152.00
09/23/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-456.00
09/23/2016	I1702345	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	20.00
09/23/2016	I1702346	Francis Marion University	Agency	Scholarships and Financia	Education and Training	900.00
09/23/2016	I1702347	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	917.50
09/23/2016	I1702347	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	55.00
09/23/2016	I1702347	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	12.00
09/23/2016	I1702347	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	467.71
09/23/2016	I1702348	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	245.00
09/23/2016	I1702348	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	35.00
09/23/2016	I1702348	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	16.00
09/23/2016	I1702348	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	217.19
09/23/2016	I1702349	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	2,500.00
09/23/2016	I1702350	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	8.56
09/23/2016	I1702350	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	155.52
09/23/2016	I1702351	Melton, Elizabeth Carter.	Unrestricted	Fine Arts	Follett Contra	81.61
09/23/2016	I1702352	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
09/23/2016	I1702353	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
09/23/2016	I1702354	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
09/23/2016	I1702355	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.95
09/23/2016	I1702356	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.89
09/23/2016	I1702357	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.12
09/23/2016	I1702358	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	51.36
09/23/2016	I1702359	SHI International Corp	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	1,015.48
09/23/2016	I1702360	Omicron Delta Kappa Socie	Unrestricted	Office of Dean Business A	Membership Dues	100.00
09/23/2016	I1702361	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,578.88
09/23/2016	I1702362	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
09/23/2016	I1702362	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2016	I1702363	Service Plus South Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	125.63
09/23/2016	I1702364	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	146.22
09/23/2016	I1702365	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	980.16
09/23/2016	I1702366	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	358.31
09/23/2016	I1702367	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	352.78
09/23/2016	I1702368	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	331.37
09/23/2016	I1702369	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,060.85
09/23/2016	I1702370	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,057.44
09/23/2016	I1702371	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
09/23/2016	I1702372	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals T	13.00
09/23/2016	I1702372	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	131.50
09/23/2016	I1702373	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	65.00
09/23/2016	I1702373	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	240.04
09/23/2016	I1702373	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	116.45
09/23/2016	I1702374	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	26.00
09/23/2016	I1702375	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	31.00
09/23/2016	I1702376	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
09/23/2016	I1702376	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	7.89
09/23/2016	I1702377	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	39.91
09/23/2016	I1702378	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	183.00
09/23/2016	I1702379	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	519.79
09/23/2016	I1702380	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Meals T	7.00
09/23/2016	I1702380	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Mileage	70.00
09/23/2016	I1702381	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	171.41
09/23/2016	I1702382	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	144.66
09/23/2016	I1702383	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	997.10
09/23/2016	I1702384	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,312.70
09/23/2016	I1702385	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	53.25
09/23/2016	I1702386	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	23,466.26
09/23/2016	I1702387	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,411.57
09/23/2016	I1702388	Baggs, Kimberly	Restricted	CERRA FY17	Non Employee Travel	125.00
09/23/2016	I1702389	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
09/23/2016	I1702389	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	53.00
09/23/2016	I1702390	Dowd, Lynn	Restricted	CERRA FY17	Non Employee Travel	122.00
09/23/2016	I1702391	Ellisor, Amy	Restricted	CERRA FY17	Non Employee Travel	65.00
09/23/2016	I1702392	Hartshorn, Mary Ann.	Restricted	CERRA FY17	Non Employee Travel	139.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Basketball	Contra Insurance Proceeds	456.00
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Softball	Contra Insurance Proceeds	152.00
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Mens Baseball	Contra Insurance Proceeds	152.00
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Softball	Contra Insurance Proceeds	-152.00
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-456.00
09/26/2016	I1702344	State Fiscal Accountabili	Unrestricted	Mens Baseball	Contra Insurance Proceeds	-152.00
09/26/2016	I1702393	Hurren, B Lee.	Restricted	CERRA FY17	Non Employee Travel	187.00
09/26/2016	I1702394	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	57.00
09/26/2016	I1702395	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals T	14.00
09/26/2016	I1702395	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	113.30
09/26/2016	I1702395	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
09/26/2016	I1702395	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	268.50
09/26/2016	I1702396	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	15.41
09/26/2016	I1702396	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	87.70
09/26/2016	I1702397	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	197.58
09/26/2016	I1702398	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	86.53
09/26/2016	I1702399	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	133.15
09/26/2016	I1702400	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	133.15
09/26/2016	I1702401	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	77,933.40
09/26/2016	I1702402	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	2,240.00
09/26/2016	I1702403	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,800.00
09/26/2016	I1702404	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	100.33
09/26/2016	I1702404	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	61.59
09/26/2016	I1702404	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	21.00
09/26/2016	I1702405	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,600.00
09/26/2016	I1702406	Hines, Derrick	Restricted	CERRA FY17	Non Employee Travel	99.00
09/26/2016	I1702407	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	480.45
09/26/2016	I1702408	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,478.98
09/26/2016	I1702409	Taylor Made Golf Company	Unrestricted	Mens Golf	Minor Equipment Less Than	1,011.23
09/26/2016	I1702410	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,850.00
09/26/2016	I1702410	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,470.00
09/26/2016	I1702411	Homewood Suites by Hilton	Unrestricted	DSU Program Board	Student Travel	1,626.45
09/26/2016	I1702412	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,025.00
09/26/2016	I1702413	Homewood Suites by Hilton	Unrestricted	DSU Program Board	Employee In State Lodging	1,084.30
09/26/2016	I1702414	B&K Pro Audio & Lighting	Unrestricted	Commencement	Contract Services Other	800.00
09/26/2016	I1702415	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	17,622.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2016	I1702416	Bridge Interpreting Servi	Unrestricted	Commencement	Food Services	110.00
09/26/2016	I1702417	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	6,466.24
09/26/2016	I1702418	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	37.06
09/26/2016	I1702419	McGillivray, Alan	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
09/26/2016	I1702419	McGillivray, Alan	Unrestricted	Philosophy and Religious	Contract Services Other	100.00
09/26/2016	I1702420	Aramark	Unrestricted	Commencement	Food Services	4,454.75
09/26/2016	I1702421	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,680.38
09/26/2016	I1702422	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	5.92
09/26/2016	I1702423	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	392.08
09/26/2016	I1702424	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
09/26/2016	I1702425	GrantWorks of the Piedmon	Unrestricted	Institute of Management	Contract Services Other	600.00
09/26/2016	I1702426	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
09/26/2016	I1702427	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,153.76
09/26/2016	I1702429	School District of Newber	Restricted	CERRA FY17	Education and Training	60.00
09/26/2016	I1702430	Winthrop Student	Unrestricted	Biology	Educational Supplies	100.00
09/26/2016	I1702431	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	16.05
09/26/2016	I1702432	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	124.96
09/26/2016	I1702433	Horry County School Distr	Restricted	CERRA FY17	Education and Training	100.00
09/27/2016	I1702303	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,465.72
09/27/2016	I1702434	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	69.77
09/27/2016	I1702435	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	264.86
09/27/2016	I1702436	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.49
09/27/2016	I1702437	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	251.27
09/27/2016	I1702438	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	329.08
09/27/2016	I1702439	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.23
09/27/2016	I1702440	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.02
09/27/2016	I1702445	Event Medics of North Car	Unrestricted	Commencement	Contract Services Other	175.00
09/27/2016	I1702446	Winthrop Employee	Unrestricted	College of Business Instr	Other Supplies	181.90
09/27/2016	I1702447	Camp Canaan	Unrestricted	CSL	Student Travel	607.88
09/27/2016	I1702448	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
09/27/2016	I1702449	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
09/27/2016	I1702450	Myles, LaShondra Renae.	Unrestricted	Athletics	Non Employee Recruit Out	824.40
09/27/2016	I1702451	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	111.00
09/27/2016	I1702452	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	73.03
09/27/2016	I1702453	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	110.00
09/27/2016	I1702455	Rosenbluth, Marty	Unrestricted	Political Science	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2016	I1702456	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
09/27/2016	I1702457	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	14.10
09/27/2016	I1702458	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	74.81
09/27/2016	I1702459	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	5.22
09/27/2016	I1702461	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	82.39
09/27/2016	I1702461	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	40.49
09/27/2016	I1702461	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	195.53
09/27/2016	I1702464	American Express TRS	Unrestricted	Office of University Even	Merchant Credit Card Fees	218.51
09/27/2016	I1702465	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	11.99
09/27/2016	I1702466	Aramark	Unrestricted	DSU Program Board	Food Services	899.97
09/27/2016	I1702467	Aramark	Unrestricted	CSL	Food Services	104.95
09/27/2016	I1702469	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
09/27/2016	I1702470	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
09/27/2016	I1702471	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,689.32
09/27/2016	I1702472	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,791.67
09/27/2016	I1702473	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,283.04
09/27/2016	I1702474	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,492.00
09/27/2016	I1702475	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,492.00
09/27/2016	I1702476	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	23.00
09/27/2016	I1702477	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Food Supplies	14.49
09/27/2016	I1702478	da Costa, Mohammed	Unrestricted	Music	Educational Supplies	535.00
09/27/2016	I1702478	da Costa, Mohammed	Unrestricted	Music	Metered Mail	107.00
09/28/2016	I1702479	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	35,450.75
09/28/2016	I1702480	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,592.87
09/28/2016	I1702481	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	945.02
09/28/2016	I1702482	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	50.70
09/28/2016	I1702483	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	12.00
09/28/2016	I1702484	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
09/28/2016	I1702484	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	14.00
09/28/2016	I1702485	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.00
09/28/2016	I1702486	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,600.00
09/28/2016	I1702487	American Express TRS	Unrestricted	Office of University Even	Merchant Credit Card Fees	21.50
09/28/2016	I1702488	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	201.13
09/28/2016	I1702488	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	118.84
09/28/2016	I1702488	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	130.37
09/28/2016	I1702488	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	4.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2016	I1702489	The Charlotte Observer	Unrestricted	The Johnsonian	Student Travel	1,869.12
09/28/2016	I1702490	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	486.05
09/28/2016	I1702491	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	322.56
09/28/2016	I1702491	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	269.59
09/28/2016	I1702491	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	150.00
09/28/2016	I1702491	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	22.70
09/28/2016	I1702495	Blackboard Inc	Auxiliary	Campus Police	Maintenance	10,486.00
09/28/2016	I1702509	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	93.00
09/28/2016	I1702510	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,551.33
09/28/2016	I1702511	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-64.13
09/28/2016	I1702512	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	314.38
09/28/2016	I1702513	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	125.41
09/28/2016	I1702514	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	983.22
09/28/2016	I1702515	Aramark	Unrestricted		Food Services	112.97
09/28/2016	I1702516	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
09/28/2016	I1702517	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,426.64
09/28/2016	I1702518	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Microforms	28,777.88
09/28/2016	I1702519	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	643.75
09/28/2016	I1702520	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	186.87
09/28/2016	I1702521	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	614.82
09/28/2016	I1702522	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	18.50
09/28/2016	I1702523	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	66.75
09/28/2016	I1702524	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	93.00
09/28/2016	I1702525	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.27
09/28/2016	J0022787	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	914.43
09/28/2016	J0022787	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	3,215.44
09/28/2016	J0022787	JSH Duke Energy Ut Aug pd	Unrestricted	Utilities	Utilities Power	218,380.89
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	37.91
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	22.36
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	12.65
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	14.59
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	26.25
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	22.36
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	138.02
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	11.67
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	36.94
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	18.48
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	14.59
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	35.00
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	1,095.34
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	45.69
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	15.56
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	22,702.00
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	27.22
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	256.59
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	15.56
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	507.34
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	307.12
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	58.33
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	27.22
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	11.67
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	14.59
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	13.61
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	11.67
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Utilities	Utilities Natural Gas	44.72
09/28/2016	J0022789	JSH YCNG Utilities Aug pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/29/2016	I1701088	Timmons, David	Unrestricted	DSU Activities	Contract Services Other	-2,000.00
09/29/2016	I1702526	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	127.08
09/29/2016	I1702527	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	35.99
09/29/2016	I1702528	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	37.99
09/29/2016	I1702529	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,414.97
09/29/2016	I1702530	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	655.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2016	I1702531	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	165.22
09/29/2016	I1702532	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	148.25
09/29/2016	I1702533	Cabell's International	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,175.00
09/29/2016	I1702535	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	725.00
09/29/2016	I1702535	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	52.00
09/29/2016	I1702536	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/29/2016	I1702537	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	97.19
09/29/2016	I1702538	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	165.00
09/29/2016	I1702538	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	7.50
09/29/2016	I1702539	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	68.94
09/29/2016	I1702540	Cambridge University Pres	Unrestricted	Library Acquisitions	Dacus Standing Orders	177.90
09/29/2016	I1702541	Gale	Unrestricted	Library Acquisitions	Dacus Continuing Resource	274.43
09/29/2016	I1702542	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	368.86
09/29/2016	I1702543	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	279.84
09/29/2016	I1702544	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	87.22
09/29/2016	I1702545	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	846.04
09/29/2016	I1702546	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	47.10
09/29/2016	I1702547	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,587.11
09/29/2016	I1702548	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	205.14
09/29/2016	I1702549	IEEE Operations Center	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,730.00
09/29/2016	I1702550	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/29/2016	I1702551	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
09/29/2016	I1702552	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	217.26
09/29/2016	I1702553	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	4,589.84
09/29/2016	I1702554	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-3,124.00
09/29/2016	I1702555	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	10,835.80
09/29/2016	I1702556	State Fiscal Accountabili	Unrestricted	Maintenance of Grounds	Contract Services Other	250.00
09/29/2016	I1702557	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals	12.00
09/29/2016	I1702557	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Lodging	386.28
09/29/2016	I1702558	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	102.40
09/29/2016	I1702558	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	223.63
09/29/2016	I1702559	Lexington School District	Agency	Scholarships and Financia	Contract Services Other	1,140.34
09/29/2016	I1702559	Lexington School District	Restricted	CERRA Teaching Fellowship	Contract Services Other	168.00
09/29/2016	I1702560	NFORMD.NET	Auxiliary	Counseling Services	Contract Services Other	6,200.00
09/29/2016	I1702561	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
09/29/2016	I1702562	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	6,860.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2016	I1702563	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
09/29/2016	I1702564	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	407.30
09/29/2016	I1702565	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	636.00
09/29/2016	I1702565	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	221.76
09/29/2016	I1702565	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Meals	38.00
09/29/2016	I1702566	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
09/29/2016	I1702567	The SC Department of Admi	Unrestricted	Controllers Office	Technology Supplies and S	897.60
09/29/2016	I1702568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
09/29/2016	I1702569	The SC Department of Admi	Unrestricted	Controllers Office	Technology Supplies and S	897.60
09/29/2016	I1702570	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
09/29/2016	I1702571	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	71.20
09/29/2016	I1702571	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	177.26
09/29/2016	I1702572	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	75.25
09/29/2016	I1702573	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,629.78
09/29/2016	I1702574	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,200.00
09/29/2016	I1702575	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	167.38
09/29/2016	I1702576	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	513.60
09/29/2016	I1702577	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	404.46
09/29/2016	I1702577	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	345.61
09/29/2016	I1702578	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	74.00
09/29/2016	J0022782	JSH CRH Ut Corrctn May pd	Unrestricted	Utilities	Utilities Water	88.27
09/29/2016	J0022784	JSH CRH Ut Corrctn May pd	Unrestricted	Utilities	Utilities Power	16,174.66
09/29/2016	J0022784	JSH CRH Ut Corrctn May pd	Unrestricted	Utilities	Utilities Water	253.94
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	8,798.37
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	226.63
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	1,951.41
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,274.43
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	12,533.52
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	78.85
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Water	8.50
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Utilities	Utilities Power	8,389.96
09/29/2016	J0022799	JSH CRH Utilities Aug pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,619.60
09/30/2016	I1702579	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	95.29
09/30/2016	I1702580	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,157.24
09/30/2016	I1702581	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	52.49
09/30/2016	I1702582	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	605.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2016	I1702583	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-278.12
09/30/2016	I1702584	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	375.00
09/30/2016	I1702584	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	25.00
09/30/2016	I1702584	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	112.00
09/30/2016	I1702585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,389.63
09/30/2016	I1702585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	29.20
09/30/2016	I1702585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	201.00
09/30/2016	I1702585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	27.69
09/30/2016	I1702586	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	4,000.00
09/30/2016	I1702587	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	19.74
09/30/2016	I1702587	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00
09/30/2016	I1702588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.30
09/30/2016	I1702588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	630.99
09/30/2016	I1702588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	25.80
09/30/2016	I1702588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	102.00
09/30/2016	I1702589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	5.45
09/30/2016	I1702589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	102.00
09/30/2016	I1702589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	630.99
09/30/2016	I1702589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.80
09/30/2016	I1702590	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	14.00
09/30/2016	I1702591	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	96.50
09/30/2016	I1702592	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	170.00
09/30/2016	I1702593	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	132.00
09/30/2016	I1702594	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	93.00
09/30/2016	I1702595	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	93.00
09/30/2016	I1702596	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	99.19
09/30/2016	I1702598	Venture Tours Inc	Unrestricted	Mens Basketball	Athletic Team Travel	6,138.50
09/30/2016	I1702602	Carolina Cardiology Assoc	Unrestricted	Office of Dean College of	Contract Services Other	223.00
09/30/2016	I1702603	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Gas Park	9.89
09/30/2016	I1702604	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	25.00
09/30/2016	I1702604	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	130.90
09/30/2016	I1702605	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	4,527.64
09/30/2016	I1702606	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,311.07
09/30/2016	I1702607	First Agency Inc	Unrestricted	Athletics	Insurance General	38,950.00
09/30/2016	I1702608	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
09/30/2016	I1702609	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2016	I1702610	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	42.52
09/30/2016	I1702611	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	26.08
09/30/2016	I1702611	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	82.00
09/30/2016	I1702612	Yerger, Carl	Unrestricted	Mathematics	Education and Training	100.00
09/30/2016	I1702613	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	114.50
09/30/2016	I1702614	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	27.00
09/30/2016	I1702615	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	37.00
09/30/2016	I1702616	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	226.50
09/30/2016	I1702617	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	14.50
09/30/2016	I1702618	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	119.50
09/30/2016	I1702619	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	126.00
09/30/2016	I1702619	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	16.00
09/30/2016	I1702620	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	41.74
09/30/2016	I1702621	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
09/30/2016	I1702621	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.00
09/30/2016	I1702622	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	91.98
09/30/2016	I1702622	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	297.72
09/30/2016	I1702622	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	91.00
09/30/2016	I1702623	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	30.00
09/30/2016	I1702623	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	89.00
09/30/2016	I1702623	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	509.36
09/30/2016	I1702623	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	43.40
09/30/2016	I1702624	Aramark	Unrestricted	Internal Biomedical Resea	Food Services	358.70
09/30/2016	I1702625	Aramark	Unrestricted	Institute of Management	Food Services	509.17
09/30/2016	I1702626	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00