

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2016	I1703702	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,949.52
11/01/2016	I1703703	Winthrop Employee	Unrestricted	Admissions	Office Supplies	34.97
11/01/2016	I1703705	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	119.40
11/01/2016	I1703705	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	27.89
11/01/2016	I1703705	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	4.50
11/01/2016	I1703705	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
11/01/2016	I1703708	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	655.39
11/01/2016	I1703708	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	58.36
11/01/2016	I1703708	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	69.00
11/01/2016	I1703708	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	366.09
11/01/2016	I1703710	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	18.70
11/01/2016	I1703711	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.60
11/01/2016	I1703712	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.80
11/01/2016	I1703712	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	700.43
11/01/2016	I1703712	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
11/01/2016	I1703713	Waugh, Clint Matthew.	Unrestricted	Athletics	Employee Interview Travel	55.00
11/01/2016	I1703714	Tackett, Kurt	Unrestricted	Mens Basketball	Contract Services Other	100.00
11/01/2016	I1703716	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	7.00
11/01/2016	I1703716	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	19.10
11/01/2016	I1703717	SC Secretary of State	Auxiliary	Health Services	Contract Services Other	25.00
11/01/2016	I1703718	Winthrop Club Softball	Unrestricted	West Center Operations	Student Travel	150.00
11/01/2016	I1703719	Pattern Paving Products	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,302.32
11/01/2016	I1703720	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	936.64
11/01/2016	I1703721	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	625.93
11/01/2016	I1703722	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-617.93
11/01/2016	I1703723	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	118.77
11/01/2016	I1703724	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
11/01/2016	I1703725	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,261.81
11/01/2016	I1703726	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,348.74
11/01/2016	I1703727	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	227.84
11/01/2016	I1703728	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	20.26
11/01/2016	I1703729	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	21.97
11/01/2016	I1703730	A1 Fence Company Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	985.00
11/01/2016	I1703731	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,880.00
11/01/2016	I1703732	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,678.13
11/01/2016	I1703733	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2016	I1703734	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703735	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703736	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703737	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703738	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703739	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703740	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.99
11/01/2016	I1703742	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	36.31
11/01/2016	I1703743	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.41
11/01/2016	I1703744	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	51.15
11/01/2016	I1703745	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	139.43
11/01/2016	I1703746	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	135.28
11/01/2016	I1703747	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	83.52
11/01/2016	I1703748	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	598.93
11/01/2016	I1703749	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,023.38
11/01/2016	I1703750	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,472.94
11/01/2016	I1703751	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,530.57
11/01/2016	I1703752	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	49.68
11/01/2016	I1703753	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
11/01/2016	I1703754	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
11/01/2016	I1703755	Aramark	Restricted	NExT LEVEL	Food Services	236.12
11/01/2016	I1703756	Aramark	Unrestricted	Student Allocations	Food Supplies	551.18
11/01/2016	I1703757	Hewlett Packard Enterpris	Unrestricted	Athletics Training Room	IT Minor Equipment Less T	41.73
11/01/2016	I1703758	DeIi Marketing LP	Unrestricted	Mens Golf	Technology Supplies and S	1,221.20
11/01/2016	I1703759	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	38.00
11/01/2016	I1703759	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	179.67
11/01/2016	I1703760	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Lod	330.68
11/01/2016	I1703760	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Air	370.70
11/01/2016	I1703761	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	81.01
11/01/2016	I1703762	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	55.14
11/01/2016	I1703763	RU Concept Inc	Unrestricted	Student Allocations	Contract Services Other	700.00
11/01/2016	I1703764	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	5,336.16
11/01/2016	I1703765	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Gas	43.28
11/01/2016	I1703766	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	44.96
11/01/2016	I1703767	Winthrop Student	Unrestricted	Honors Program	Employee Out of State Lod	800.16
11/01/2016	I1703767	Winthrop Student	Unrestricted	Honors Program	Employee Out of State Gas	90.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2016	I1703767	Winthrop Student	Unrestricted	Honors Program	Employee Out of State Air	415.70
11/01/2016	I1703767	Winthrop Student	Unrestricted	Honors Program	Employee Out of State Mea	51.93
11/01/2016	I1703768	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	239.50
11/01/2016	I1703768	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	13.00
11/01/2016	I1703768	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	36.00
11/01/2016	I1703769	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
11/01/2016	I1703769	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	282.82
11/01/2016	I1703770	EMSCO	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,025.00
11/02/2016	I1703771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.00
11/02/2016	I1703771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	28.00
11/02/2016	I1703771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	66.00
11/02/2016	I1703771	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	530.04
11/02/2016	I1703772	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	214.22
11/02/2016	I1703773	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	210.88
11/02/2016	I1703774	Oley, Barbara Krystyna.	Unrestricted	COE Winthrop Think Colleg	Student Travel	225.32
11/02/2016	I1703775	Winthrop Student	Unrestricted	Internal Biomedical Chemi	Student Travel for Resear	30.41
11/02/2016	I1703776	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	20.00
11/02/2016	I1703776	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	9.00
11/02/2016	I1703778	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	369.60
11/02/2016	I1703778	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	104.55
11/02/2016	I1703778	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	77.50
11/02/2016	I1703779	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Lodging	215.51
11/02/2016	I1703779	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Mileage	75.00
11/02/2016	I1703779	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee In State Meals	25.00
11/02/2016	I1703780	Salter, Sharina D.	Unrestricted	IT Staff Development	Employee Out of State Mea	16.00
11/02/2016	I1703780	Salter, Sharina D.	Unrestricted	IT Staff Development	Employee Out of State Gas	24.65
11/02/2016	I1703781	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	16.00
11/02/2016	I1703782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
11/02/2016	I1703782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.50
11/02/2016	I1703783	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Gas Par	.75
11/02/2016	I1703783	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	80.00
11/02/2016	I1703784	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	127.52
11/02/2016	I1703785	Singh, Paul	Agency	Scholarships and Financia	Contract Services Other	184.93
11/02/2016	I1703786	Statehouse Report	Unrestricted	Office of President	Subscriptions	1,000.00
11/02/2016	I1703787	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	25.00
11/02/2016	I1703788	Winthrop Student	Unrestricted	Student Allocations	Food Supplies	96.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2016	I1703789	Trainers of School Psycho	Unrestricted	School Psychology Courses	Membership Dues	200.00
11/02/2016	I1703790	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	167.11
11/02/2016	I1703790	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	89.88
11/02/2016	I1703790	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	56.01
11/02/2016	I1703790	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	148.78
11/02/2016	I1703793	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
11/02/2016	I1703794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Air	530.70
11/02/2016	I1703794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	80.47
11/02/2016	I1703794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	125.00
11/02/2016	I1703794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	57.00
11/02/2016	I1703794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	539.20
11/02/2016	I1703795	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	122.53
11/02/2016	I1703796	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	73.79
11/02/2016	I1703797	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	122.53
11/02/2016	I1703798	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	73.79
11/02/2016	I1703799	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	41.49
11/02/2016	I1703800	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	41.48
11/02/2016	I1703801	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
11/02/2016	I1703802	Winthrop Employee	Unrestricted	Music	Student Travel	203.00
11/02/2016	I1703803	N.S. Farrington & Co	Unrestricted	Mens Baseball	Other Supplies	186.91
11/02/2016	I1703804	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
11/02/2016	I1703804	Rock Hill Country Club	Unrestricted	Athletics	Contract Services Other	3,000.00
11/02/2016	I1703805	Rock Hill Country Club	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
11/02/2016	I1703806	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	2,805.00
11/02/2016	I1703807	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	28.57
11/02/2016	I1703808	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	315.86
11/02/2016	I1703809	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	347.04
11/02/2016	I1703810	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	946.40
11/02/2016	I1703811	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	201.01
11/02/2016	I1703812	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	346.91
11/02/2016	I1703812	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	137.00
11/02/2016	I1703813	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	626.87
11/02/2016	I1703814	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	371.33
11/02/2016	I1703815	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	256.25
11/02/2016	I1703816	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,129.00
11/02/2016	I1703817	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,131.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2016	I1703818	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	11,018.00
11/02/2016	I1703819	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-91.00
11/02/2016	I1703820	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	375.25
11/02/2016	I1703821	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,030.50
11/02/2016	I1703822	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	64.31
11/02/2016	I1703823	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	129.73
11/02/2016	I1703824	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	190.73
11/02/2016	I1703825	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	31.86
11/02/2016	I1703826	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	369.67
11/02/2016	I1703827	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	96.50
11/02/2016	I1703828	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	480.60
11/02/2016	I1703829	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-43.23
11/02/2016	I1703830	Medequip INC	Unrestricted	Athletics	Medical Services	659.74
11/02/2016	I1703831	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	130.00
11/02/2016	I1703832	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	63.30
11/02/2016	I1703833	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	2,164.44
11/02/2016	I1703834	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	3,931.86
11/02/2016	I1703835	Hewlett Packard Enterpris	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,312.10
11/02/2016	I1703836	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	190.46
11/03/2016	I1703837	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	500.00
11/03/2016	I1703838	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	166.88
11/03/2016	I1703838	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	705.70
11/03/2016	I1703838	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	41.00
11/03/2016	I1703838	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	28.00
11/03/2016	I1703839	Thompson, Leslie Allison.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
11/03/2016	I1703839	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee Out of State Reg	125.00
11/03/2016	I1703839	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee Out of State Air	125.00
11/03/2016	I1703840	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	141.03
11/03/2016	I1703841	White, Toshga	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	100.00
11/03/2016	I1703842	Barnes & Noble College Bo	Agency	Athletics	Books	282.55
11/03/2016	I1703843	Barnes & Noble College Bo	Agency	Athletics	Books	22.35
11/03/2016	I1703844	Barnes & Noble College Bo	Agency	Athletics	Books	498.15
11/03/2016	I1703845	Barnes & Noble College Bo	Agency	Athletics	Books	279.15
11/03/2016	I1703846	Barnes & Noble College Bo	Agency	Athletics	Books	491.20
11/03/2016	I1703847	Barnes & Noble College Bo	Unrestricted	Mens Tennis	Books	528.95
11/03/2016	I1703848	Barnes & Noble College Bo	Agency	Athletics	Books	132.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2016	I1703849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	136.00
11/03/2016	I1703849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
11/03/2016	I1703850	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
11/03/2016	I1703851	R H Fulmer Middle	Restricted	CERRA FY17	Education and Training	150.00
11/03/2016	I1703852	Penn Station East Coast S	Unrestricted	Womens Golf	Food Supplies	383.70
11/03/2016	I1703853	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	72.00
11/03/2016	I1703854	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	144.00
11/03/2016	I1703855	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	36.00
11/03/2016	I1703856	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
11/03/2016	I1703857	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
11/03/2016	I1703858	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
11/03/2016	I1703859	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	487.14
11/03/2016	I1703860	Comfort Suites (SC278)	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
11/03/2016	I1703861	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	98.79
11/03/2016	I1703862	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	2,689.85
11/03/2016	I1703863	Aramark	Auxiliary	RH Margaret Nance Hall Co	Food Services	30.00
11/03/2016	I1703863	Aramark	Auxiliary	RH Phelps Hall Council	Food Services	70.00
11/03/2016	I1703863	Aramark	Auxiliary	RH Courtyard Council	Food Services	75.00
11/03/2016	I1703863	Aramark	Auxiliary	RH Lee Wicker Hall Council	Food Services	75.00
11/03/2016	I1703863	Aramark	Auxiliary	Residence Life Special Pr	Food Services	732.29
11/03/2016	I1703863	Aramark	Auxiliary	RH Wofford Hall Council	Food Services	30.00
11/03/2016	I1703863	Aramark	Auxiliary	RH Thomson Hall Council	Food Services	70.00
11/03/2016	I1703863	Aramark	Auxiliary	RH Richardson Hall Council	Food Services	30.00
11/03/2016	I1703864	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	31.00
11/03/2016	I1703864	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	28.60
11/03/2016	I1703864	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	66.00
11/03/2016	I1703864	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	429.65
11/03/2016	I1703865	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
11/03/2016	I1703866	Aramark	Unrestricted	Human Resources Related E	Food Services	169.93
11/03/2016	I1703867	Barnes & Noble College Bo	Auxiliary	Maintenance of Buildings	Other Costs and Losses	183.20
11/03/2016	I1703868	Richland School District	Restricted	ABC Project FY17	Education and Training	100.00
11/03/2016	I1703869	Greenville County School	Restricted	ABC Project FY17	Education and Training	271.95
11/03/2016	I1703870	Winthrop Student	Unrestricted	West Center Operations	Student Travel	228.32
11/03/2016	I1703871	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	28.00
11/03/2016	I1703872	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	70.00
11/03/2016	I1703873	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	493.00

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11/03/2016	I1703873	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	107.00
11/03/2016	I1703873	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	446.74
11/03/2016	I1703874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.40
11/03/2016	I1703874	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/03/2016	I1703875	Winthrop Employee	Unrestricted	Model UN	Student Travel	102.90
11/03/2016	I1703876	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	264.00
11/03/2016	I1703877	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
11/03/2016	I1703878	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
11/03/2016	I1703879	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	264.00
11/04/2016	I1703880	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	5,500.00
11/04/2016	I1703881	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703882	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/04/2016	I1703883	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/04/2016	I1703884	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703885	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703886	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,600.00
11/04/2016	I1703887	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/04/2016	I1703888	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703889	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703890	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/04/2016	I1703891	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703892	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/04/2016	I1703893	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/04/2016	I1703894	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/04/2016	I1703895	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/04/2016	I1703896	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/04/2016	I1703897	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/04/2016	I1703898	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/04/2016	I1703899	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/04/2016	I1703900	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
11/04/2016	I1703901	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/04/2016	I1703902	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/04/2016	I1703903	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/04/2016	I1703904	ATIS Elevator Inspections	Unrestricted	Maintenance of Buildings	Contract Services Other	1,080.00
11/04/2016	I1703904	ATIS Elevator Inspections	Auxiliary	Maintenance of Buildings	Contract Services Other	90.00
11/04/2016	I1703905	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	417.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2016	I1703906	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,303.13
11/04/2016	I1703907	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	2.05
11/04/2016	I1703908	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.33
11/04/2016	I1703909	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
11/04/2016	I1703910	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,404.00
11/04/2016	I1703911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
11/04/2016	I1703911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	23.00
11/04/2016	I1703911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	91.00
11/04/2016	I1703911	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	14.88
11/04/2016	I1703912	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	107.00
11/04/2016	I1703912	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	442.76
11/04/2016	I1703912	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	24.34
11/04/2016	I1703912	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
11/04/2016	I1703912	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	253.02
11/04/2016	I1703913	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
11/04/2016	I1703914	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	4,242.70
11/04/2016	I1703915	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
11/04/2016	I1703916	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
11/04/2016	I1703916	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
11/04/2016	I1703917	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,336.27
11/04/2016	I1703918	IBM	Unrestricted	IT Initative	Maintenance	27,105.75
11/04/2016	I1703919	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	3,923.01
11/04/2016	I1703920	Melton, Elizabeth Carter.	Unrestricted	Fine Arts	Educational Supplies	97.51
11/04/2016	I1703921	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	9,468.75
11/04/2016	I1703922	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,911.97
11/04/2016	I1703923	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Standing Orders	207.60
11/04/2016	I1703924	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	328.85
11/04/2016	I1703925	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	125.46
11/04/2016	I1703926	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	186.00
11/04/2016	I1703927	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	102.22
11/04/2016	I1703928	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	50.80
11/04/2016	I1703929	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	127.90
11/04/2016	I1703930	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	460.51
11/04/2016	I1703931	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	631.53
11/04/2016	I1703932	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	184.00
11/04/2016	I1703933	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	21.75



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2016	I1703934	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	537.85
11/04/2016	I1703935	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	216.12
11/04/2016	I1703936	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	280.00
11/04/2016	I1703937	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,970.50
11/04/2016	I1703938	Turnitin LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	21,354.25
11/04/2016	I1703939	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,773.79
11/04/2016	I1703940	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.39
11/04/2016	I1703941	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
11/04/2016	I1703942	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.32
11/04/2016	I1703943	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.83
11/04/2016	I1703944	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.61
11/04/2016	I1703945	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
11/04/2016	I1703946	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.63
11/04/2016	I1703947	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	1,400.00
11/04/2016	I1703948	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,726.38
11/07/2016	I1703949	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Mea	16.00
11/07/2016	I1703949	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Gas	68.00
11/07/2016	I1703949	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Lod	793.50
11/07/2016	I1703950	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	11,727.19
11/07/2016	I1703951	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,863.60
11/07/2016	I1703952	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,615.34
11/07/2016	I1703953	Winthrop Employee	Auxiliary	Wellness Services	Other Supplies	42.76
11/07/2016	I1703954	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	16.00
11/07/2016	I1703954	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	369.60
11/07/2016	I1703954	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	50.00
11/07/2016	I1703954	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	21.00
11/07/2016	I1703955	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	415.50
11/07/2016	I1703956	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	18.33
11/07/2016	I1703956	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	73.32
11/07/2016	I1703957	Hamed, Duha Hamdallah.	Unrestricted	Mathematics	Employee Out of State Reg	200.00
11/07/2016	I1703957	Hamed, Duha Hamdallah.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
11/07/2016	I1703960	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
11/07/2016	I1703961	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,878.19
11/07/2016	I1703962	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	742.86
11/07/2016	I1703963	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	78.93
11/07/2016	I1703964	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2016	I1703965	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	139.03
11/07/2016	I1703966	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.21
11/07/2016	I1703967	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.03
11/07/2016	I1703968	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.02
11/07/2016	I1703969	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	26.00
11/07/2016	I1703970	ASI Campus Laundry Soluti	Auxiliary	Residence Life	Contract Services Other	26,904.00
11/07/2016	I1703971	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	130.54
11/07/2016	I1703972	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
11/07/2016	I1703973	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.00
11/07/2016	I1703973	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	282.70
11/07/2016	I1703973	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	60.60
11/07/2016	I1703973	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	567.84
11/07/2016	I1703973	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
11/07/2016	I1703974	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	277.00
11/07/2016	I1703975	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	150.00
11/07/2016	I1703975	Winthrop Student	Unrestricted	Fine Arts	Student Travel	150.00
11/07/2016	I1703976	Lafer, Charles	Restricted	VISTA II FY17	Non Employee Travel	36.05
11/07/2016	I1703977	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	96.00
11/07/2016	I1703978	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	68.00
11/07/2016	I1703978	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Gas Par	5.00
11/07/2016	I1703979	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	102.00
11/07/2016	I1703980	Cunningham, Brady	Unrestricted	Biology	Consultant Fees	120.00
11/07/2016	I1703981	Department of Administrat	Unrestricted	Biology	Academic Lab Supplies	267.50
11/07/2016	I1703982	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	1.86
11/07/2016	I1703983	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	11.94
11/07/2016	I1703984	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	5.95
11/07/2016	I1703985	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	5.57
11/07/2016	I1703986	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	3.71
11/07/2016	I1703987	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	1.95
11/07/2016	I1703988	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	25.00
11/07/2016	I1703989	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	113.00
11/07/2016	I1703990	Helton, Mary Ann.	Unrestricted	Music	Employee In State Meals T	25.00
11/07/2016	I1703991	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	83.00
11/07/2016	I1703991	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	266.56
11/07/2016	I1703991	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Registr	250.00
11/07/2016	I1703992	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2016	I1703992	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	113.12
11/07/2016	I1703993	Winthrop Employee	Unrestricted	Office of VP Finance and	Other Costs and Losses	18.81
11/07/2016	I1703993	Winthrop Employee	Unrestricted	Facilities Management	Other Costs and Losses	28.00
11/08/2016	I1703994	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	258.99
11/08/2016	I1703994	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	64.00
11/08/2016	I1703994	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	89.09
11/08/2016	I1703995	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	25.00
11/08/2016	I1703996	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	41.00
11/08/2016	I1703997	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	113.00
11/08/2016	I1703997	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	31.00
11/08/2016	I1703997	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	111.45
11/08/2016	I1703998	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	41.00
11/08/2016	I1703998	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	1,278.60
11/08/2016	I1703999	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	852.40
11/08/2016	I1703999	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	66.00
11/08/2016	I1704000	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	27.19
11/08/2016	I1704000	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	95.85
11/08/2016	I1704000	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	26.00
11/08/2016	I1704001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	107.84
11/08/2016	I1704001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/08/2016	I1704001	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	21.83
11/08/2016	I1704002	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.70
11/08/2016	I1704003	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,050.00
11/08/2016	I1704003	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	21.00
11/08/2016	I1704004	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
11/08/2016	I1704005	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	90.54
11/08/2016	I1704005	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Rent	48.01
11/08/2016	I1704005	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	39.00
11/08/2016	I1704006	South Carolina Secretary	Unrestricted	Records And Registration	Other Supplies	4.00
11/08/2016	I1704007	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	89.00
11/08/2016	I1704007	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	126.08
11/08/2016	I1704007	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	30.00
11/08/2016	I1704008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.00
11/08/2016	I1704008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	73.00
11/08/2016	I1704008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	530.04
11/08/2016	I1704008	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	64.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2016	I1704009	City Electric Supply Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	47,830.34
11/08/2016	I1704010	City Electric Supply Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,626.88
11/08/2016	I1704011	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	60.00
11/08/2016	I1704011	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	352.00
11/08/2016	I1704011	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,460.82
11/08/2016	I1704012	Morris, Amy B.	Unrestricted	Music	Employee In State Mileage	113.00
11/08/2016	I1704012	Morris, Amy B.	Unrestricted	Music	Employee In State Meals T	25.00
11/08/2016	I1704013	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit In State Mileage	72.00
11/08/2016	I1704013	Winthrop Employee	Unrestricted	Office of Dean Business A	Recruit In State Meals Ta	12.00
11/08/2016	I1704014	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	113.00
11/08/2016	I1704014	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	32.00
11/08/2016	I1704014	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	111.45
11/08/2016	I1704015	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mil	71.20
11/08/2016	I1704016	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	477.63
11/08/2016	I1704017	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	733.81
11/08/2016	I1704018	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	30.50
11/08/2016	I1704019	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,063.54
11/08/2016	I1704020	Medco Supply Company	Unrestricted	Athletics Strength Condit	Other Supplies	34.72
11/08/2016	I1704021	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	90.95
11/08/2016	I1704022	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	29.64
11/08/2016	I1704023	Sunway Charters	Unrestricted	Music	Student Travel	1,815.00
11/08/2016	I1704024	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,762.50
11/08/2016	I1704025	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	1,732.12
11/08/2016	I1704026	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
11/08/2016	I1704026	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
11/08/2016	I1704026	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
11/08/2016	I1704027	Torrey, Margaret Peggy.	Restricted	CERRA FY17	Contract Services Other	2,500.00
11/08/2016	I1704028	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	358.27
11/08/2016	I1704029	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	444.29
11/08/2016	I1704030	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,723.09
11/08/2016	I1704031	Winthrop Employee	Unrestricted	Management and Marketing	Other Supplies	22.25
11/08/2016	I1704032	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	100.82
11/08/2016	I1704033	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
11/08/2016	I1704034	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.00
11/08/2016	I1704035	Winthrop Employee	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	85.59
11/08/2016	I1704037	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2016	I1704038	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
11/08/2016	I1704039	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	349.86
11/08/2016	I1704040	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	341.73
11/08/2016	I1704041	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	282.18
11/08/2016	J0023084	JTB1002348782 STx Prnt Oc	Unrestricted	Office of Communications	Issues Print Shop	204.64
11/08/2016	J0023111	JTB1002348783 STx Adms Oc	Unrestricted	Athletics Facilities and	Taxes and Licenses	87.18
11/09/2016	I1704042	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	64.00
11/09/2016	I1704043	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals T	12.00
11/09/2016	I1704044	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
11/09/2016	I1704045	Winthrop Student	Unrestricted	Internal Biomedical Chemi	Student Travel	75.00
11/09/2016	I1704046	Winthrop Student	Unrestricted	Model UN	Employee Out of State Mil	102.90
11/09/2016	I1704047	Winthrop Student	Unrestricted	Admissions	Student Travel	46.00
11/09/2016	I1704048	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	100.00
11/09/2016	I1704048	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	225.50
11/09/2016	I1704048	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	694.84
11/09/2016	I1704049	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Student Travel	71.00
11/09/2016	I1704050	Winthrop Student	Unrestricted	Model UN	Student Travel	102.90
11/09/2016	I1704051	Millar, Heber W.	Restricted	CERRA FY17	Non Employee Travel	140.00
11/09/2016	I1704052	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	565.20
11/09/2016	I1704052	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	14.00
11/09/2016	I1704053	Smith, Juliette Shelley.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	32.00
11/09/2016	I1704053	Smith, Juliette Shelley.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	194.00
11/09/2016	I1704054	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
11/09/2016	I1704055	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	75.00
11/09/2016	I1704056	Winthrop Employee	Restricted	CERRA FY17	Postage	5.10
11/09/2016	I1704057	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
11/09/2016	I1704058	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	72.55
11/09/2016	I1704059	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
11/09/2016	I1704060	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	14,000.00
11/09/2016	I1704061	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
11/09/2016	I1704062	The Weathers Group	Unrestricted	Institute of Management	Contract Services Other	1,250.00
11/09/2016	I1704063	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	76.00
11/09/2016	I1704065	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
11/09/2016	I1704067	Aramark	Unrestricted	Admissions	Food Services	1,991.48
11/09/2016	I1704068	Aramark	Unrestricted	Admissions	Food Services	3,924.00
11/09/2016	I1704069	Aramark	Unrestricted	Admissions	Food Services	758.64



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2016	I1704070	Aramark	Unrestricted	Admissions	Food Services	486.86
11/09/2016	I1704071	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	479.44
11/09/2016	I1704071	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
11/09/2016	I1704072	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	406.16
11/09/2016	I1704072	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
11/09/2016	I1704073	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
11/09/2016	I1704074	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	132.07
11/09/2016	I1704075	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	997.81
11/09/2016	I1704076	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,188.00
11/09/2016	I1704077	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
11/09/2016	I1704078	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	3.51
11/09/2016	I1704078	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Office Supplies	8.19
11/09/2016	I1704078	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	5.29
11/09/2016	I1704079	The Freestyle Funny Comed	Unrestricted	DSU Activities	Contract Services Other	2,500.00
11/09/2016	I1704080	Bibliotheca LLC	Unrestricted	Dacus Library	Contract Services Other	1,617.00
11/09/2016	I1704081	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	73.00
11/09/2016	I1704081	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	12.00
11/09/2016	I1704081	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	21.42
11/09/2016	I1704081	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	15.00
11/09/2016	I1704082	Lovelace, Corey R.	Unrestricted	Music	Employee In State Meals T	25.00
11/09/2016	I1704083	Winthrop Student	Unrestricted	Internal Biomedical Chemi	Student Travel	71.00
11/09/2016	I1704084	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	35.94
11/09/2016	I1704085	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	502.03
11/09/2016	I1704086	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	353.12
11/09/2016	I1704087	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,855.00
11/09/2016	I1704088	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,072.88
11/09/2016	I1704089	Winthrop Employee	Unrestricted	Peer Mentor Program	Office Supplies	14.92
11/09/2016	I1704090	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	142.09
11/09/2016	I1704091	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	65.37
11/09/2016	I1704092	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	49.28
11/09/2016	I1704093	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	363.22
11/09/2016	I1704094	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	523.72
11/09/2016	I1704095	Rock Hill Country Club	Unrestricted	Athletics Facilities and	Repairs Building	427.58
11/09/2016	I1704096	Aramark	Unrestricted	Graduate School	Food Services	371.77
11/09/2016	I1704097	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	54.00
11/09/2016	I1704098	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Registr	465.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2016	I1704098	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Lodging	1,185.44
11/09/2016	I1704099	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	530.04
11/09/2016	I1704099	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	18.00
11/09/2016	I1704099	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
11/09/2016	I1704099	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	40.00
11/09/2016	I1704100	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
11/09/2016	I1704101	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
11/09/2016	I1704101	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	158.32
11/09/2016	I1704102	Wilson, Ray Lansing.	Restricted	CERRA FY17	Non Employee Travel	90.00
11/10/2016	I1704103	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	1,445.00
11/10/2016	I1704104	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
11/10/2016	I1704105	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	91.78
11/10/2016	I1704105	Omnimed LLC	Auxiliary	Health Services	Medical Services	8.22
11/10/2016	I1704106	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
11/10/2016	I1704107	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	89.37
11/10/2016	I1704108	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,832.91
11/10/2016	I1704109	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	73.50
11/10/2016	I1704110	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	138.00
11/10/2016	I1704111	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	208.00
11/10/2016	I1704112	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	20.00
11/10/2016	I1704113	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	20.00
11/10/2016	I1704114	Winthrop Employee	Unrestricted	College of Business Instr	Advertising Costs	400.00
11/10/2016	I1704115	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	500.00
11/10/2016	I1704116	Florence Public School Di	Restricted	ABC Project FY17	Education and Training	120.00
11/10/2016	I1704117	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	82.42
11/10/2016	I1704118	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	6,500.00
11/10/2016	I1704119	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	5,000.00
11/10/2016	I1704120	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,796.56
11/10/2016	I1704121	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	22,625.00
11/10/2016	I1704122	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,944.12
11/10/2016	I1704123	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	2,000.00
11/10/2016	I1704124	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	500.00
11/10/2016	I1704125	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	22.41
11/10/2016	I1704126	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	346.10
11/10/2016	I1704127	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	322.03
11/10/2016	I1704128	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	62.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2016	I1704129	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	65,625.00
11/10/2016	I1704130	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	2,000.00
11/10/2016	I1704131	Florence School District	Restricted	CERRA RTR FY17	Education and Training	17,886.00
11/10/2016	I1704132	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	100.00
11/10/2016	I1704133	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/10/2016	I1704134	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/10/2016	I1704135	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/10/2016	I1704136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
11/10/2016	I1704136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	39.03
11/10/2016	I1704137	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	26.00
11/10/2016	I1704137	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	180.00
11/10/2016	I1704138	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	587.49
11/10/2016	I1704139	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,091.70
11/10/2016	I1704140	College of Charleston	Agency	Scholarships and Financia	Education and Training	300.00
11/10/2016	I1704141	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	42.75
11/10/2016	I1704142	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	62.02
11/10/2016	I1704143	Aramark	Unrestricted	Career and Civic Engageme	Food Services	112.80
11/10/2016	I1704144	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	62.00
11/10/2016	I1704145	Norman Sound & Production	Unrestricted	Office of President	Contract Services Other	1,824.95
11/10/2016	I1704146	Aramark	Unrestricted	Student Activity Internat	Food Services	26.16
11/10/2016	I1704147	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	435.63
11/10/2016	I1704147	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	80.00
11/10/2016	I1704147	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	3.50
11/10/2016	I1704148	Aramark	Unrestricted	MBA	Food Services	2,649.77
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	Admissions	Recruit In State Meals	6.00
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	DSU Program Board	Recruit In State Gas Park	10.11
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	146.13
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	30.20
11/10/2016	I1704149	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Lodg	141.37
11/10/2016	I1704150	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee Out of State Mil	137.00
11/10/2016	I1704150	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee Out of State Mil	26.00
11/10/2016	I1704151	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	17.50
11/10/2016	I1704152	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	58.00
11/10/2016	I1704153	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	30.40
11/10/2016	I1704154	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	8.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2016	I1704155	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	445.70
11/10/2016	I1704156	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	48.93
11/11/2016	I1704157	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	78.00
11/11/2016	I1704158	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	122.00
11/11/2016	I1704159	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	106.56
11/11/2016	I1704159	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	133.00
11/11/2016	I1704159	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	53.00
11/11/2016	I1704160	Myers, James L.	Restricted	VISTA II FY17	Non Employee Travel	30.08
11/11/2016	I1704161	Seibles, Kristina	Restricted	VISTA II FY17	Non Employee Travel	6.98
11/11/2016	I1704162	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	82.65
11/11/2016	I1704163	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	120.42
11/11/2016	I1704164	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,250.00
11/11/2016	I1704165	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	119.84
11/11/2016	I1704166	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	55.12
11/11/2016	I1704166	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	109.00
11/11/2016	I1704166	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	212.18
11/11/2016	I1704166	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	115.00
11/11/2016	I1704167	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	5,292.73
11/11/2016	I1704168	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,675.20
11/11/2016	I1704169	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	722.21
11/11/2016	I1704170	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	462.00
11/11/2016	I1704170	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	286.00
11/11/2016	I1704170	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals	36.00
11/11/2016	I1704171	WLTX-TV	Restricted	Resource Foster and Adopt	Advertising Costs	72.00
11/11/2016	I1704172	YC Magazine	Restricted	Resource Foster and Adopt	Advertising Costs	56.90
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	21.44
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	100.16
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	80.70
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	51.00
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	69.80
11/11/2016	I1704173	Cheng, Yuanshan	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	48.00
11/11/2016	I1704174	Marriott International Co	Auxiliary	Residence Life General Op	Employee Out of State Lod	522.40
11/11/2016	I1704175	Sheraton Atlanta Hotel	Unrestricted	Model UN	Student Travel	1,063.20
11/11/2016	I1704176	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	2,515.75
11/11/2016	I1704177	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
11/11/2016	I1704177	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2016	I1704178	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	794.10
11/11/2016	I1704179	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	519.46
11/11/2016	I1704180	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	112.17
11/11/2016	I1704181	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	724.79
11/11/2016	I1704182	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	333.75
11/11/2016	I1704183	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	282.16
11/11/2016	I1704184	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	119.25
11/11/2016	I1704185	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	80.00
11/11/2016	I1704186	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	38,982.00
11/11/2016	I1704187	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	169,064.83
11/11/2016	I1704188	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	88,119.00
11/11/2016	I1704189	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	30,000.00
11/11/2016	I1704190	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	75.00
11/11/2016	I1704190	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	25.00
11/11/2016	I1704190	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	752.12
11/11/2016	I1704191	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,282.15
11/11/2016	I1704208	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
11/14/2016	I1704210	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	32.00
11/14/2016	I1704211	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	19.00
11/14/2016	I1704211	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	93.18
11/14/2016	I1704211	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	108.35
11/14/2016	I1704212	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	169.12
11/14/2016	I1704212	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	32.00
11/14/2016	I1704213	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	152.90
11/14/2016	I1704214	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	417.79
11/14/2016	I1704215	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
11/14/2016	I1704216	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	48.71
11/14/2016	I1704216	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/14/2016	I1704216	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	15.01
11/14/2016	I1704217	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,049.45
11/14/2016	I1704217	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	930.09
11/14/2016	I1704218	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	127.89
11/14/2016	I1704219	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	239.15
11/14/2016	I1704220	Xylem Water Solutions USA	Unrestricted	Heating Plant	Maintenance Supplies	1,537.92
11/14/2016	I1704221	Aramark	Unrestricted	Office of VP Finance and	Food Supplies	9.81
11/14/2016	I1704221	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	39.24



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2016	I1704222	Winthrop Student	Restricted	McNair Scholars - II	Contract Services Other	15.00
11/14/2016	I1704225	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	76.57
11/14/2016	I1704226	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-69.55
11/14/2016	I1704227	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	359.98
11/14/2016	I1704228	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,138.00
11/14/2016	I1704229	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	37.96
11/14/2016	I1704230	Department of Administrat	Unrestricted	Biology	Academic Lab Supplies	53.50
11/14/2016	I1704231	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	104.92
11/14/2016	I1704232	Dell Marketing LP	Unrestricted	User Support	IT Minor Equipment Less T	540.93
11/14/2016	I1704233	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	78.60
11/15/2016	I1703373	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,200.00
11/15/2016	I1704234	Winthrop Student	Unrestricted	McNair-II Match Y4 FY17	Contract Services Other	102.50
11/15/2016	I1704235	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
11/15/2016	I1704235	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	10.24
11/15/2016	I1704235	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	350.00
11/15/2016	I1704236	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Student Travel	9.06
11/15/2016	I1704237	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
11/15/2016	I1704238	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
11/15/2016	I1704238	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	88.46
11/15/2016	I1704238	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	66.08
11/15/2016	I1704239	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	11.11
11/15/2016	I1704239	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
11/15/2016	I1704240	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	16.00
11/15/2016	I1704240	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
11/15/2016	I1704241	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	60.00
11/15/2016	I1704241	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	31.00
11/15/2016	I1704242	Winthrop Student	Restricted	Chem-Stem Scholarship	Student Travel	75.00
11/15/2016	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.77
11/15/2016	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	40.00
11/15/2016	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
11/15/2016	I1704244	N.S. Farrington & Co	Unrestricted	Mens Baseball	Other Supplies	129.47
11/15/2016	I1704245	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	130.61
11/15/2016	I1704245	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	320.00
11/15/2016	I1704246	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	84.32
11/15/2016	I1704246	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Food Supplies	14.23
11/15/2016	I1704246	Walmart Community/GEMB	Auxiliary	Residence Life Special Pr	Food Supplies	27.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2016	I1704246	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	75.19
11/15/2016	I1704246	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	7.07
11/15/2016	I1704247	Ari Lennox LLC	Unrestricted	DSU Activities	Contract Services Other	3,150.00
11/15/2016	I1704248	ICM Partners	Unrestricted	DSU Activities	Contract Services Other	350.00
11/15/2016	I1704249	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,308.58
11/15/2016	I1704250	Aramark	Unrestricted	Office of University Even	Food Services	765.68
11/15/2016	I1704251	Aramark	Unrestricted	Office of University Even	Food Services	360.17
11/15/2016	I1704252	Aramark	Unrestricted	Office of University Even	Food Services	7,028.31
11/15/2016	I1704253	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,907.45
11/15/2016	I1704254	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
11/15/2016	I1704255	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
11/15/2016	I1704256	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	37.50
11/15/2016	I1704258	Myles, LaShondra Renae.	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	900.00
11/15/2016	I1704259	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
11/15/2016	I1704261	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,581.41
11/15/2016	I1704262	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
11/15/2016	I1704263	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	490.00
11/15/2016	I1704264	Mecklenburg Paint Co Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	3,255.00
11/15/2016	I1704265	Mecklenburg Paint Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,545.00
11/15/2016	I1704266	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
11/15/2016	I1704267	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	786.45
11/15/2016	I1704268	Melanie Rowe Catering	Unrestricted	Womens Golf	Athletic Team Travel	1,193.48
11/15/2016	I1704269	Aramark	Unrestricted	University College ACAD 1	Food Services	20.00
11/15/2016	I1704270	Aramark	Unrestricted	Graduate School	Food Services	61.75
11/15/2016	I1704271	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
11/15/2016	I1704271	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	420.00
11/15/2016	I1704272	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
11/15/2016	I1704273	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	300.00
11/15/2016	I1704274	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/15/2016	I1704275	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,160.00
11/15/2016	I1704276	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
11/15/2016	I1704277	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,507.90
11/15/2016	I1704278	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,700.80
11/15/2016	I1704279	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,627.20
11/15/2016	I1704280	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	250.00
11/15/2016	I1704281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	366.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2016	I1704281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	46.00
11/15/2016	I1704281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	28.00
11/15/2016	I1704281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	135.36
11/15/2016	I1704281	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	23.94
11/15/2016	I1704281	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	925.36
11/15/2016	I1704281	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	174.64
11/15/2016	I1704282	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	63.31
11/15/2016	J0023069	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	1.53
11/15/2016	J0023145	JSH Heartland Mnthly Cred	Unrestricted	Student Financial Service	Merchant Credit Card Fees	355.24
11/16/2016	I1704283	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	447.27
11/16/2016	I1704284	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	447.27
11/16/2016	I1704285	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	447.27
11/16/2016	I1704286	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	334.70
11/16/2016	I1704287	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	400.00
11/16/2016	I1704288	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	231.58
11/16/2016	I1704289	Anderson, Rechel Molet.	Restricted	CERRA FY17	Non Employee Travel	77.00
11/16/2016	I1704290	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	141.00
11/16/2016	I1704291	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	44.00
11/16/2016	I1704294	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	514.16
11/16/2016	I1704294	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	64.00
11/16/2016	I1704294	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	46.00
11/16/2016	I1704295	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	567.84
11/16/2016	I1704295	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	107.00
11/16/2016	I1704295	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
11/16/2016	I1704296	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	21.37
11/16/2016	I1704297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	100.00
11/16/2016	I1704297	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	54.32
11/16/2016	I1704298	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	362.50
11/16/2016	I1704298	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	26.00
11/16/2016	I1704299	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	61.47
11/16/2016	I1704299	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
11/16/2016	I1704299	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	161.17
11/16/2016	I1704300	Sastre, Lauren Rogers.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	450.00
11/16/2016	I1704300	Sastre, Lauren Rogers.	Unrestricted	Human Nutrition	Employee Out of State Reg	200.00
11/16/2016	I1704301	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.00
11/16/2016	I1704302	Aramark	Unrestricted	Office of University Even	Food Services	5,645.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2016	I1704303	Aramark	Unrestricted	Office of University Even	Food Services	4,249.90
11/16/2016	I1704304	Hampton County School Dis	Restricted	CERRA RTR FY17	Education and Training	250.00
11/16/2016	I1704305	Johnson, Kayla	Restricted	VISTA II FY17	Non Employee Travel	37.12
11/16/2016	I1704306	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/16/2016	I1704307	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	68.00
11/16/2016	I1704308	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	186.00
11/16/2016	I1704308	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals	55.00
11/16/2016	I1704309	State of South Carolina	Unrestricted	Controllers Office	Audit Fees	499.48
11/16/2016	I1704310	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	29,250.00
11/16/2016	I1704311	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.77
11/16/2016	I1704312	Winthrop Employee	Unrestricted	Admissions	Food Services	1,212.21
11/16/2016	I1704313	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	2,180.00
11/16/2016	I1704314	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,187.77
11/16/2016	I1704315	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	980.70
11/16/2016	I1704316	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	213.69
11/16/2016	I1704317	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	112.49
11/16/2016	I1704318	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	725.99
11/16/2016	I1704319	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	128,940.00
11/16/2016	I1704320	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	19,700.00
11/16/2016	I1704321	Berkeley County School Di	Restricted	ABC Project FY17	Education and Training	111.12
11/16/2016	I1704322	Charleston County School	Restricted	ABC Project FY17	Education and Training	176.00
11/16/2016	I1704323	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	15,888.00
11/16/2016	I1704324	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	138,975.00
11/16/2016	I1704325	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	19,128.00
11/16/2016	I1704326	Florence School District	Restricted	CERRA RTR FY17	Education and Training	5,151.80
11/16/2016	I1704327	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	96.00
11/16/2016	I1704328	Mayer, Alyssa	Unrestricted	Biology	Consultant Fees	100.00
11/16/2016	I1704329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	16.25
11/16/2016	I1704329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	4.95
11/16/2016	I1704329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	415.84
11/16/2016	I1704330	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
11/16/2016	I1704331	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	37.06
11/16/2016	I1704331	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	141.25
11/16/2016	I1704331	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	41.00
11/16/2016	I1704332	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
11/16/2016	I1704333	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	78,554.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	18.00
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	60.60
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	37.00
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	337.70
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	80.00
11/16/2016	I1704334	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	990.17
11/16/2016	I1704335	VWR Scientific	Unrestricted	Biology	Academic Lab Supplies	6,149.93
11/16/2016	I1704336	Chestnut, Donald Birch.	Restricted	VISTA II FY17	Non Employee Travel	5.41
11/17/2016	I1704337	4imprint	Unrestricted	Social and Behavioral Res	Other Supplies	1,025.97
11/17/2016	I1704338	4imprint	Unrestricted	Social and Behavioral Res	Other Supplies	2,206.58
11/17/2016	I1704339	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Office Supplies	115.46
11/17/2016	I1704340	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	82,893.87
11/17/2016	I1704341	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	-9,525.00
11/17/2016	I1704342	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	.25
11/17/2016	I1704343	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-63.99
11/17/2016	I1704344	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-64.22
11/17/2016	I1704345	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-64.08
11/17/2016	I1704346	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-17.00
11/17/2016	I1704347	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,819.00
11/17/2016	I1704348	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	214.00
11/17/2016	I1704349	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	45.00
11/17/2016	I1704350	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	40.00
11/17/2016	I1704354	Uibrich, Holly	Unrestricted	West Forum	Consultant Fees	250.00
11/17/2016	I1704355	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee Out of State Mil	30.00
11/17/2016	I1704355	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee Out of State Mea	100.00
11/17/2016	I1704355	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee Out of State Lod	336.00
11/17/2016	I1704355	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee Out of State Gas	94.00
11/17/2016	I1704356	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
11/17/2016	I1704357	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	111.18
11/17/2016	I1704358	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Air	544.70
11/17/2016	I1704358	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	135.00
11/17/2016	I1704358	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	114.00
11/17/2016	I1704358	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	1,066.88
11/17/2016	I1704359	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	17.00
11/17/2016	I1704360	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	26.00
11/17/2016	I1704361	Winthrop Employee	Auxiliary	Counseling Services	Other Supplies	22.45



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2016	I1704362	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
11/17/2016	I1704363	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
11/17/2016	I1704364	Winthrop Student	Unrestricted	International Center	Food Supplies	6.17
11/17/2016	I1704365	Pack, Karen	Unrestricted	Office of Dean College of	Other Supplies	79.52
11/17/2016	I1704366	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
11/17/2016	I1704367	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	79.63
11/17/2016	I1704368	Ctown Promotional Marketi	Unrestricted	Music	Educational Supplies	2,044.50
11/17/2016	I1704369	Aramark	Unrestricted	Student Academic Services	Food Services	1,657.29
11/17/2016	I1704370	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	19,377.00
11/17/2016	I1704371	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	4,400.00
11/17/2016	I1704372	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	5,600.00
11/17/2016	I1704373	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,700.00
11/17/2016	I1704374	Winthrop Employee	Unrestricted	Womens Basketball	Clothing and Dry Goods	264.03
11/17/2016	I1704375	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	32,550.00
11/17/2016	I1704376	Aguilar, Daniela	Unrestricted	Graduate School	Moving Expense	93.20
11/17/2016	I1704377	Dearybury, Jed	Restricted	CERRA FY17	Non Employee Travel	255.00
11/17/2016	I1704378	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	200.75
11/17/2016	I1704379	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
11/17/2016	I1704379	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	25.00
11/17/2016	I1704380	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	6.07
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	26.00
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	82.00
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	558.09
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	48.00
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	200.00
11/17/2016	I1704381	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	299.70
11/17/2016	I1704382	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/17/2016	I1704383	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/17/2016	I1704384	Cristo, Taylor Danielle.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	183.00
11/17/2016	I1704385	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	136.95
11/17/2016	I1704386	Graves, Donna Marie.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/17/2016	I1704387	Horne, Paul A.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/17/2016	I1704388	Jolly, Tamara Laurel.	Unrestricted	Office of Dean College of	Contract Services Other	150.00
11/17/2016	I1704389	Klaeren, Laura Helen.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
11/18/2016	I1704390	JDL Fast Track LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
11/18/2016	I1704390	JDL Fast Track LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2016	I1704391	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
11/18/2016	I1704392	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
11/18/2016	I1704393	Winthrop Employee	Unrestricted	International Center	Food Supplies	47.52
11/18/2016	I1704394	Preferred Athlete Scoouti	Unrestricted	Womens Basketball	Subscriptions	800.00
11/18/2016	I1704395	Rock Hill Country Club	Agency	Athletics	Contract Services Other	3,200.00
11/18/2016	I1704396	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	137.68
11/18/2016	I1704396	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	91.70
11/18/2016	I1704397	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	64.98
11/18/2016	I1704398	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	90.00
11/18/2016	I1704399	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,811.96
11/18/2016	I1704400	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,495.86
11/18/2016	I1704401	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
11/18/2016	I1704402	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.83
11/18/2016	I1704403	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.00
11/18/2016	I1704404	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
11/18/2016	I1704405	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	39.57
11/18/2016	I1704406	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
11/18/2016	I1704407	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	552.89
11/18/2016	I1704408	Marett, Wane	Unrestricted	Music	Contract Services Other	294.00
11/18/2016	I1704409	South Carolina Musicians	Unrestricted	Music	Advertising Costs	600.00
11/18/2016	I1704410	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	26.00
11/18/2016	I1704411	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	18.50
11/18/2016	I1704412	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	258.15
11/18/2016	I1704413	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	461.20
11/18/2016	I1704414	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	99.19
11/18/2016	I1704415	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	139.31
11/18/2016	I1704416	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	473.11
11/18/2016	I1704417	Rhynard, Tiffany	Restricted	Theatre and Dance	Contract Services Other	2,500.00
11/18/2016	I1704418	Winthrop Employee	Unrestricted	Leadership Diversity	Food Supplies	97.95
11/18/2016	I1704419	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	24.00
11/18/2016	I1704420	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	24.00
11/18/2016	I1704421	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	100.00
11/18/2016	I1704422	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,440.00
11/18/2016	I1704423	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	2,675.00
11/18/2016	I1704426	Richland School District	Restricted	ABC Project FY17	Education and Training	70.00
11/18/2016	I1704427	Richland School District	Restricted	ABC Project FY17	Education and Training	470.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2016	I1704428	Rhynard, Tiffany	Restricted	Theatre and Dance	Contract Services Other	2,500.00
11/18/2016	I1704429	Myles, LaShondra Renae.	Unrestricted	Athletics Facilities and	Food Supplies	48.26
11/18/2016	I1704430	Myles, LaShondra Renae.	Unrestricted	Athletics Facilities and	Other Supplies	27.35
11/21/2016	I1704431	Davis, Robert	Unrestricted	West Forum	Consultant Fees	250.00
11/21/2016	I1704432	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	387.44
11/21/2016	I1704433	College Administration Pu	Unrestricted	Office of VP Student Life	Subscriptions	185.00
11/21/2016	I1704434	BP Oil Company	Unrestricted	Athletics	Gasoline	461.04
11/21/2016	I1704435	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,389.00
11/21/2016	I1704436	EXXON/GECC	Unrestricted	Athletics	Gasoline	542.17
11/21/2016	I1704437	Daktronics Inc	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	9,391.39
11/21/2016	I1704438	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
11/21/2016	I1704439	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	55.00
11/21/2016	I1704439	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	55.00
11/21/2016	I1704440	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	885.12
11/21/2016	I1704440	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	885.13
11/21/2016	I1704441	Aramark	Unrestricted	Counseling Leadership and	Food Services	399.15
11/21/2016	I1704442	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	928.00
11/21/2016	I1704443	NACMA	Unrestricted	Athletics Promotions and	Membership Dues	150.00
11/21/2016	I1704444	CABMA	Unrestricted	Athletics	Membership Dues	175.00
11/21/2016	I1704445	CABMA	Unrestricted	Athletics	Membership Dues	175.00
11/21/2016	I1704446	Folk, Tony	Restricted	CERRA FY17	Non Employee Travel	86.00
11/21/2016	I1704447	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	32.00
11/21/2016	I1704447	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	282.70
11/21/2016	I1704447	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	557.76
11/21/2016	I1704447	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	70.00
11/21/2016	I1704448	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.66
11/21/2016	I1704448	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/21/2016	I1704449	Waugh, Clint Matthew.	Unrestricted	Athletics Promotions and	Moving Expense	1,000.00
11/21/2016	I1704450	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	57.00
11/21/2016	I1704450	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	367.66
11/21/2016	I1704451	Greene, Jaisee	Unrestricted	Leadership Diversity	Contract Services Other	400.00
11/21/2016	I1704452	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Recruit Out of State Mile	243.00
11/21/2016	I1704452	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Recruit Out of State Meal	41.00
11/21/2016	I1704452	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Recruit Out of State Gas	7.00
11/21/2016	I1704452	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Recruit Out of State Lodg	116.55
11/21/2016	I1704453	Bruneau, Dana Cartrette.	Unrestricted	University College ACAD 1	Other Supplies	96.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2016	I1704454	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	34.24
11/21/2016	I1704455	Anderson University	Agency	Scholarships and Financia	Education and Training	151,050.00
11/21/2016	I1704456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
11/21/2016	I1704456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	105.19
11/21/2016	I1704457	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	51,650.00
11/21/2016	I1704458	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
11/21/2016	I1704459	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
11/21/2016	I1704459	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	25.00
11/21/2016	I1704459	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	10.85
11/21/2016	I1704460	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	20.00
11/21/2016	I1704461	Winthrop Student	Unrestricted	West Center Operations	Student Travel	12.64
11/21/2016	I1704462	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
11/21/2016	I1704463	College of Charleston	Agency	Scholarships and Financia	Education and Training	121,125.00
11/21/2016	I1704464	Columbia College	Agency	Scholarships and Financia	Education and Training	33,075.00
11/21/2016	I1704465	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	195.00
11/21/2016	I1704465	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	26.00
11/21/2016	I1704466	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	75.00
11/21/2016	I1704467	Francis Marion University	Agency	Scholarships and Financia	Education and Training	35,625.00
11/21/2016	I1704468	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	87.81
11/21/2016	I1704469	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	52,725.00
11/21/2016	I1704470	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
11/21/2016	I1704471	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	308.42
11/21/2016	I1704472	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,450.00
11/21/2016	I1704473	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,912.05
11/21/2016	I1704474	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	2,592.50
11/21/2016	I1704475	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,155.00
11/21/2016	I1704476	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	16,865.40
11/21/2016	I1704477	Aramark	Unrestricted	Management and Marketing	Food Services	798.22
11/21/2016	I1704478	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
11/21/2016	I1704479	Allan, Audrey C.	Unrestricted	Office of Dean College of	Employee Out of State Lod	530.04
11/21/2016	I1704479	Allan, Audrey C.	Unrestricted	Office of Dean College of	Employee Out of State Air	322.70
11/21/2016	J0023202	JTB Wire TourLogos China	Unrestricted	International Center	Student Travel	2,500.00
11/21/2016	J0023209	JTB Wire TourLogos Deposi	Unrestricted	International Center	Student Travel	2,500.00
11/22/2016	I1700951	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Employee In State Gas Par	8.04
11/22/2016	I1704480	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	2,005.00
11/22/2016	I1704481	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,129.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2016	I1704482	Powerhouse Recycling Inc	Unrestricted	Environmental Health and	Contract Services Other	99.55
11/22/2016	I1704483	Powerhouse Recycling Inc	Unrestricted	Environmental Health and	Contract Services Other	-88.70
11/22/2016	I1704484	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.00
11/22/2016	I1704484	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	7.11
11/22/2016	I1704484	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.00
11/22/2016	I1704484	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	74.46
11/22/2016	I1704484	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
11/22/2016	I1704485	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	1,284.00
11/22/2016	I1704486	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	130.00
11/22/2016	I1704487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	115.50
11/22/2016	I1704487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	7.90
11/22/2016	I1704487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
11/22/2016	I1704487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	89.38
11/22/2016	I1704487	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	21.72
11/22/2016	I1704488	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	42.00
11/22/2016	I1704488	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	6.12
11/22/2016	I1704488	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/22/2016	I1704489	Lander University	Agency	Scholarships and Financia	Education and Training	81,653.00
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	28.00
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	139.00
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	291.26
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	106.00
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	41.00
11/22/2016	I1704490	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	299.95
11/22/2016	I1704491	Lander University	Agency	Scholarships and Financia	Education and Training	5,400.00
11/22/2016	I1704492	Lander University	Agency	Scholarships and Financia	Education and Training	2,100.00
11/22/2016	I1704493	Newberry College	Agency	Scholarships and Financia	Education and Training	31,350.00
11/22/2016	I1704494	University of South Carol	Agency	Scholarships and Financia	Education and Training	28,500.00
11/22/2016	I1704495	Bridge Interpreting Servi	Unrestricted	Office of President	Contract Services Other	110.00
11/22/2016	I1704496	Event Medics of North Car	Unrestricted	Office of President	Contract Services Other	75.00
11/22/2016	I1704497	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,225.00
11/22/2016	I1704498	USC Upstate	Agency	Scholarships and Financia	Education and Training	74,100.00
11/22/2016	I1704499	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	17,815.00
11/22/2016	I1704500	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	23,183.50
11/22/2016	I1704501	Aramark	Unrestricted	Commencement and Convoc!	Food Services	96.25
11/22/2016	I1704502	College of Charleston	Agency	Scholarships and Financia	Education and Training	300.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2016	I1704503	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	500.00
11/22/2016	I1704505	Johnson, Sherry	Unrestricted	Music	Contract Services Other	225.00
11/22/2016	I1704506	RuffaloCody	Unrestricted	Admissions	Metered Mail	136.30
11/22/2016	I1704507	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	159.50
11/22/2016	I1704508	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	31.44
11/22/2016	I1704509	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	174.78
11/22/2016	I1704510	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	13.61
11/22/2016	I1704511	Winthrop Employee	Restricted	CERRA NBCP FY17	Office Supplies	26.49
11/22/2016	I1704512	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	11.93
11/22/2016	I1704513	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
11/22/2016	I1704514	Aramark	Unrestricted	Fine Arts	Food Supplies	12.96
11/22/2016	I1704515	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	66.33
11/22/2016	I1704516	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	913.70
11/22/2016	I1704518	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	287,176.28
11/22/2016	I1704519	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	49.45
11/22/2016	I1704520	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	269.10
11/22/2016	I1704521	Aramark	Unrestricted	Student Homecoming	Food Services	200.00
11/22/2016	I1704523	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	236.08
11/22/2016	I1704523	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
11/22/2016	I1704524	Winthrop Student	Unrestricted	Student Allocations	Student Travel	999.76
11/22/2016	I1704525	Davis, Robert	Unrestricted	West Forum	Non Employee Travel	72.00
11/22/2016	I1704526	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	44.75
11/22/2016	I1704526	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	16.00
11/23/2016	I1704527	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Mile	10.00
11/23/2016	I1704527	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
11/23/2016	I1704527	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	25.00
11/23/2016	I1704528	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	347.35
11/23/2016	I1704529	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	45.00
11/23/2016	I1704530	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	2,248.57
11/23/2016	I1704531	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	889.23
11/23/2016	I1704532	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	130.00
11/23/2016	I1704533	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
11/23/2016	I1704533	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	10.51
11/23/2016	I1704533	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	50.00
11/23/2016	I1704533	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	66.63
11/23/2016	I1704534	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	44.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/23/2016	I1704535	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	76.29
11/23/2016	I1704536	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	3.46
11/23/2016	I1704537	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	1.41
11/23/2016	I1704538	Education Advisory Board	Unrestricted	Office of VP Access and E	Membership Dues	10,450.00
11/23/2016	I1704538	Education Advisory Board	Unrestricted	Graduate School	Membership Dues	10,450.00
11/23/2016	I1704539	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
11/23/2016	I1704540	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
11/23/2016	I1704541	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
11/23/2016	I1704542	Sidearm Sports	Unrestricted	Athletics Sports Informat	Maintenance	6,010.00
11/23/2016	I1704543	ABET	Unrestricted	College of Business Instr	Maintenance	1,350.00
11/23/2016	I1704544	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	14,545.00
11/28/2016	I1704554	Aramark	Unrestricted	Womens Basketball	Food Supplies	82.89
11/28/2016	I1704559	Dutch Fork High	Unrestricted	Office of Dean College of	Office Supplies	202.50
11/28/2016	I1704563	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
11/28/2016	I1704563	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	176.00
11/28/2016	I1704564	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	442.59
11/28/2016	I1704565	HP Inc	Unrestricted	Development Office	IT Minor Equipment Less T	262.17
11/28/2016	I1704566	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,554.36
11/28/2016	I1704567	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Employee In State Mileage	186.20
11/28/2016	I1704567	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Employee Out of State Mil	81.35
11/28/2016	I1704568	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	235.00
11/28/2016	I1704568	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	73.00
11/28/2016	I1704568	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	302.65
11/28/2016	I1704568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
11/28/2016	I1704569	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	650.00
11/28/2016	I1704570	Pegram, Stacia	Unrestricted	Human Nutrition	Employee In State Mileage	60.60
11/28/2016	I1704571	Winthrop Employee	Unrestricted	Office of Dean Business A	Advertising Costs	349.70
11/28/2016	I1704572	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Maintenance Supplies	692.64
11/28/2016	I1704572	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,565.70
11/28/2016	I1704573	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.36
11/28/2016	I1704574	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
11/28/2016	I1704575	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	69.68
11/28/2016	I1704576	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
11/28/2016	I1704577	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
11/28/2016	I1704578	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	159.42
11/28/2016	I1704579	YSI Inc	Unrestricted	Biology	Minor Equipment Less Than	5,703.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2016	I1704580	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	-100.00
11/28/2016	I1704580	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	100.00
11/28/2016	I1704580	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	100.00
11/28/2016	I1704581	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	25.00
11/28/2016	I1704582	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	25.00
11/28/2016	I1704583	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	25.00
11/28/2016	I1704584	CEFMA	Unrestricted	Athletics Facilities and	Membership Dues	25.00
11/28/2016	I1704585	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,250.00
11/28/2016	I1704586	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,200.00
11/28/2016	I1704587	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,650.00
11/28/2016	I1704588	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,450.00
11/28/2016	I1704589	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,350.00
11/28/2016	I1704590	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,350.00
11/28/2016	I1704591	Hodges, David Andrew.	Unrestricted	Music	Contract Services Other	50.00
11/28/2016	I1704591	Hodges, David Andrew.	Unrestricted	Music	Contract Services Other	50.00
11/28/2016	I1704592	Roanoke College	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
11/28/2016	I1704592	Roanoke College	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
11/28/2016	I1704593	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
11/28/2016	I1704594	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
11/28/2016	I1704595	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	62.63
11/28/2016	I1704595	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	27.42
11/28/2016	I1704596	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
11/28/2016	I1704597	Higher Education Case Man	Unrestricted	Violence Prevention and E	Membership Dues	50.00
11/28/2016	I1704598	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.72
11/28/2016	I1704599	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	293.61
11/28/2016	I1704600	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	205.49
11/28/2016	I1704601	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
11/28/2016	I1704602	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	141.17
11/28/2016	I1704603	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	29.85
11/28/2016	I1704604	Williamsburg County Schoo	Restricted	CERRA RTR FY17	Education and Training	38,868.00
11/28/2016	I1704605	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	71.76
11/28/2016	I1704606	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	124.72
11/28/2016	I1704607	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	113.40
11/28/2016	I1704608	Aramark	Unrestricted	Mens Baseball	Non Employee Recruit Out	172.75
11/28/2016	J0023236	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	2,789.68
11/28/2016	J0023236	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	540.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2016	J0023236	JSH Duke Energy Ut Oct pd	Unrestricted	Utilities	Utilities Power	155,988.87
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	1,402.38
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	27.35
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	30.68
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	44.00
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	22.90
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	20.68
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	19.58
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	15.14
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	75.07
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	72.84
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	623.31
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	16.25
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	31.79
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	294.81
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	27.35
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	68.41
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	22.90
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	615.54
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	14.03
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	511.22
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	15.14
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	1,328.02
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	86.17
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	32,090.56
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	28.46
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	301.46
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	166.07
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	53.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	24.02
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	57.31
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	26.24
11/28/2016	J0023239	JSH YCNG Utilities Oct pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
11/29/2016	I1704609	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
11/29/2016	I1704612	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
11/29/2016	I1704613	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
11/29/2016	I1704614	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	55.00
11/29/2016	I1704614	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	55.00
11/29/2016	I1704615	Aramark	Unrestricted	Volunteer and Community S	Food Services	95.31
11/29/2016	I1704616	Aramark	Unrestricted	Career and Civic Engageme	Food Services	377.74
11/29/2016	I1704617	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	594.96
11/29/2016	I1704617	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	594.96
11/29/2016	I1704618	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,127.80
11/29/2016	I1704618	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,127.81
11/29/2016	I1704619	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	190.48
11/29/2016	I1704620	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/29/2016	I1704620	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	18.00
11/29/2016	I1704621	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,137.01
11/29/2016	I1704621	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,137.01
11/29/2016	I1704622	International Stadia Cons	Unrestricted	Athletics	Consultant Fees	26,000.00
11/29/2016	I1704623	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	525.00
11/29/2016	I1704624	H&E Equipment Exchange In	Unrestricted	Maintenance of Grounds Fa	Rent Equip	2,594.75
11/29/2016	I1704625	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	64.00
11/29/2016	I1704625	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	261.70
11/29/2016	I1704625	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	389.58
11/29/2016	I1704625	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	300.00
11/29/2016	I1704625	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	116.14
11/29/2016	I1704626	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	34.37
11/29/2016	I1704626	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
11/29/2016	I1704626	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	490.97
11/29/2016	I1704627	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	540.04
11/29/2016	I1704628	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	247.90
11/29/2016	I1704628	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	235.50
11/29/2016	I1704629	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	137.00
11/29/2016	I1704630	Berkeley County School Di	Restricted	ABC Project FY17	Education and Training	83.40



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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/29/2016	I1704631	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	790.36
11/29/2016	I1704632	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	296.67
11/29/2016	I1704633	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	265.00
11/29/2016	I1704634	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	67.50
11/29/2016	I1704635	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	907.45
11/29/2016	I1704636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
11/29/2016	I1704636	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	117.53
11/29/2016	I1704637	Winthrop Student	Unrestricted	West Center Operations	Student Travel	20.33
11/29/2016	I1704638	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
11/29/2016	I1704638	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.76
11/29/2016	I1704639	Frozen Dessert Specialist	Auxiliary	Cafeterias	Capital Exp Household Equ	5,885.00
11/29/2016	I1704640	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	77.00
11/29/2016	I1704641	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
11/29/2016	I1704642	Aramark	Unrestricted	Office of President	Food Services	32.70
11/29/2016	I1704643	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
11/29/2016	I1704644	B & H Photo Video Pro Aud	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	9,674.94
11/29/2016	I1704645	Winthrop Student	Unrestricted	West Center Operations	Student Travel	20.25
11/29/2016	I1704646	Loftis, Courtney Wyatt.	Unrestricted	Music	Contract Services Other	150.00
11/29/2016	I1704647	Patel, Hiren Harishbhai.	Unrestricted	Music	Contract Services Other	100.00
11/29/2016	I1704648	Patel, Hiren Harishbhai.	Unrestricted	Music	Contract Services Other	50.00
11/29/2016	I1704649	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	375.00
11/29/2016	I1704649	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	529.00
11/29/2016	I1704649	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	96.00
11/29/2016	I1704649	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	225.00
11/29/2016	I1704649	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	25.00
11/29/2016	I1704650	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	104.39
11/29/2016	I1704650	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
11/29/2016	J0023183	JTB Wire OtagoPoly I11596	Unrestricted	International Center	Contract Services Other	5,734.40
11/30/2016	I1702959	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/30/2016	I1704651	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	12.20
11/30/2016	I1704652	Quality Sports	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,605.00
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	471.68
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	235.00
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	25.00
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	47.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2016	I1704653	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	71.00
11/30/2016	I1704654	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,310.33
11/30/2016	I1704654	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	81.81
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	66.00
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	13.38
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	375.00
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	25.00
11/30/2016	I1704655	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	117.75
11/30/2016	I1704656	Taylor, Ronald David.	Unrestricted	Mathematics	Contract Services Other	100.00
11/30/2016	I1704657	Wilson, Stephanie Taylor.	Unrestricted	Music	Contract Services Other	50.00
11/30/2016	I1704658	Yandle, David	Unrestricted	Music	Contract Services Other	50.00
11/30/2016	I1704659	Winthrop Student	Unrestricted	Music	Food Supplies	82.11
11/30/2016	I1704660	MOAA	Unrestricted	Athletics	Membership Dues	400.00
11/30/2016	I1704661	NAADD	Unrestricted	Athletics	Membership Dues	450.00
11/30/2016	I1704662	NAATSO Membership	Unrestricted	Athletics	Membership Dues	150.00
11/30/2016	I1704663	N4A	Unrestricted	Athletics Academic and St	Membership Dues	125.00
11/30/2016	I1704664	SC Legislative Council	Unrestricted	Student Financial Service	Other Supplies	240.00
11/30/2016	I1704666	Winthrop Employee	Unrestricted	English	Books	30.19
11/30/2016	I1704667	Fleming, Betty	Unrestricted	Human Nutrition	Contract Services Other	125.00
11/30/2016	I1704668	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.20
11/30/2016	I1704669	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	20.39
11/30/2016	I1704670	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,061.95
11/30/2016	I1704671	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	860.00
11/30/2016	I1704672	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	860.00
11/30/2016	I1704673	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
11/30/2016	I1704674	Carolina Golf Cars	Unrestricted	Alumni Homecoming	Contract Services Other	829.25
11/30/2016	I1704675	Event Medics of North Car	Unrestricted	Alumni Relations	Contract Services Other	125.00
11/30/2016	I1704676	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Contract Services Other	401.14
11/30/2016	I1704677	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Contract Services Other	1,256.98
11/30/2016	I1704678	Clemson University Resear	Unrestricted	Office of Dean College of	Taxes and Licenses	500.00
11/30/2016	I1704679	Horry County School Distr	Unrestricted	Office of Dean College of	Contract Services Other	190.56
11/30/2016	I1704680	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,765.88
11/30/2016	I1704681	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,168.94
11/30/2016	I1704682	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	142.09
11/30/2016	I1704683	Aramark	Unrestricted	Music	Food Services	573.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2016	I1704684	Aramark	Unrestricted	Music	Food Services	7.47
11/30/2016	I1704685	Winthrop Employee	Unrestricted	Music	Food Services	82.11
11/30/2016	I1704686	Winthrop Student	Unrestricted	West Center Operations	Student Travel	123.90
11/30/2016	I1704687	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	89.00
11/30/2016	I1704687	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
11/30/2016	I1704687	Winthrop Employee	Unrestricted	English	Employee Out of State Reg	47.00
11/30/2016	I1704687	Winthrop Employee	Unrestricted	English	Student Travel	174.18
11/30/2016	I1704687	Winthrop Employee	Unrestricted	English	Student Travel	1,228.86
11/30/2016	I1704688	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Lodging	441.20
11/30/2016	I1704688	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Meals	50.00
11/30/2016	I1704688	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Gas Par	34.00
11/30/2016	I1704689	Chumah, Laura Elizabeth.	Unrestricted	Fine Arts	Contract Services Other	500.00
11/30/2016	I1704690	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	77.50
11/30/2016	I1704691	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	534.00
11/30/2016	I1704691	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	140.00
11/30/2016	I1704691	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	116.50
11/30/2016	I1704692	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	386,490.00
11/30/2016	I1704693	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	469.94
11/30/2016	I1704694	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,243.44
11/30/2016	I1704695	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	57.00
11/30/2016	I1704695	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	16.00
11/30/2016	I1704696	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	557.30
11/30/2016	I1704696	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Gas Par	25.00
11/30/2016	I1704696	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals	26.00
11/30/2016	I1704696	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals T	7.00
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	32.05
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	13,275.48
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	12,207.57
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	9,338.06
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	21,791.82
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	12.55
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	133.85
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	50.12
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	2,660.85
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	2,151.68
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	78.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	8.20
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	4.25
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	1,857.91
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	5,106.19
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	5,440.05
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	18,327.10
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	107.46
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	243.63
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	852.35
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	10.82
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	482.42
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	982.85
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	92.49
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	947.14
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	7,468.50
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	8.50
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	3,352.43
11/30/2016	J0023256	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	95.08