

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2016	I1701338	Whitaker, Imani	Restricted	VISTA II FY17	Non Employee Travel	53.06
12/01/2016	I1704697	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	333.76
12/01/2016	I1704697	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	75.00
12/01/2016	I1704698	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	257.00
12/01/2016	I1704699	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00
12/01/2016	I1704700	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	162.68
12/01/2016	I1704701	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	25.20
12/01/2016	I1704702	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	52.09
12/01/2016	I1704703	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
12/01/2016	I1704704	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	179.00
12/01/2016	I1704704	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals	82.00
12/01/2016	I1704704	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Registr	35.00
12/01/2016	I1704705	Jazic, Bedrija	Unrestricted	International Center	Contract Services Other	100.00
12/01/2016	I1704705	Jazic, Bedrija	Unrestricted	Interdisciplinary Studies	Contract Services Other	150.00
12/01/2016	I1704706	Aramark	Unrestricted	Board Of Trustees	Food Services	716.77
12/01/2016	I1704707	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	192.60
12/01/2016	I1704708	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	922.03
12/01/2016	I1704709	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	28.25
12/01/2016	I1704710	Aramark	Unrestricted	DSU Activities	Food Services	407.77
12/01/2016	I1704711	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
12/01/2016	I1704712	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	72.00
12/01/2016	I1704713	The Evaluation Group LLC	Restricted	NEXt LEVEL	Consultant Fees	12,010.25
12/01/2016	I1704714	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	253.50
12/01/2016	I1704715	Echo Transportation	Unrestricted	Womens Basketball	Athletic Team Travel	2,490.75
12/01/2016	I1704716	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,455.30
12/01/2016	I1704717	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	150.78
12/01/2016	I1704718	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	5,208.12
12/01/2016	I1704719	Wingate by Wyndham	Unrestricted	Mens Baseball	Guarantee Expenses	-2,042.40
12/01/2016	I1704720	Aramark	Unrestricted	College of Business Instr	Food Services	457.80
12/01/2016	I1704721	Berkeley County School Di	Restricted	ABC Project FY17	Education and Training	83.40
12/01/2016	I1704722	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	20.00
12/01/2016	I1704723	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
12/01/2016	I1704724	Browder, Kelly Jean.	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
12/01/2016	I1704725	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
12/01/2016	I1704726	Wilson, James Kyle.	Unrestricted	Athletics Promotions and	Moving Expense	1,000.00
12/01/2016	I1704727	Marett, Wane	Unrestricted	Alumni Relations	Contract Services Other	98.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2016	I1704728	SunWay Charters and Tours	Unrestricted	Alumni Relations	Contract Services Other	1,680.00
12/01/2016	I1704730	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	450.00
12/01/2016	I1704730	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	80.04
12/01/2016	I1704730	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
12/01/2016	I1704730	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
12/01/2016	I1704730	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	236.96
12/01/2016	I1704731	Winthrop Student	Unrestricted	Student Clubs	Food Supplies	38.26
12/01/2016	I1704732	Winthrop Student	Unrestricted	Student Clubs	Food Supplies	31.51
12/01/2016	I1704733	Cohen, Sarah Elizabeth.	Unrestricted	Political Science	Non Employee Travel	67.00
12/01/2016	I1704734	Chamberlin, Mary	Unrestricted	Womens Golf	Non Employee Travel	96.44
12/01/2016	I1704735	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	481.50
12/01/2016	I1704736	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	107.00
12/01/2016	I1704737	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	961.66
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	77.98
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	285.11
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	637.59
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	3,484.38
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	208.15
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	37.37
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	395.51
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	397.30
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Power	444.47
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	52.59
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	135.65
12/01/2016	J0023258	JSH CRH Utilities Oct pd	Unrestricted	Utilities	Utilities Water	34.56
12/02/2016	I1704738	Loomer, Deborah W.	Unrestricted	Music	Recruit Out of State Meal	32.00
12/02/2016	I1704738	Loomer, Deborah W.	Unrestricted	Music	Recruit Out of State Lodg	100.46
12/02/2016	I1704738	Loomer, Deborah W.	Unrestricted	Music	Recruit Out of State Mile	105.00
12/02/2016	I1704739	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	156.72
12/02/2016	I1704739	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	32.00
12/02/2016	I1704739	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	105.00
12/02/2016	I1704740	Winthrop Student	Unrestricted	Student Allocations	Student Travel	35.89
12/02/2016	I1704741	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Student Travel	28.47
12/02/2016	I1704742	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	45.40
12/02/2016	I1704743	Winthrop Student	Unrestricted	West Center Operations	Student Travel	31.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2016	I1704744	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
12/02/2016	I1704745	Winthrop Student	Unrestricted	West Center Operations	Student Travel	18.21
12/02/2016	I1704747	Winthrop Student	Unrestricted	West Center Operations	Student Travel	31.76
12/02/2016	I1704749	Aramark	Unrestricted	International Center	Food Services	276.37
12/02/2016	I1704750	Lancaster County School D	Restricted	ABC Project FY17	Education and Training	130.00
12/02/2016	I1704751	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	9,600.00
12/02/2016	I1704752	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	8,536.11
12/02/2016	I1704753	Winthrop Student	Unrestricted	West Center Operations	Student Travel	150.00
12/02/2016	I1704754	Rock Hill School District	Restricted	ABC Project FY17	Education and Training	179.40
12/02/2016	I1704755	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	33.36
12/02/2016	I1704756	Aramark	Unrestricted	Office of Dean College of	Food Services	282.19
12/02/2016	I1704757	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
12/02/2016	I1704758	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	150.00
12/02/2016	I1704759	Williamsburg County Schoo	Restricted	CERRA RTR FY17	Education and Training	81,840.00
12/02/2016	I1704760	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	150.00
12/02/2016	I1704761	Jane's Creative Designs	Unrestricted	Alumni Relations	Contract Services Other	326.35
12/02/2016	I1704762	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
12/02/2016	I1704763	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
12/02/2016	I1704764	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
12/02/2016	I1704765	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,480.20
12/02/2016	I1704766	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
12/02/2016	I1704767	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,452.68
12/02/2016	I1704768	Black, Douglas C.	Unrestricted	Music	Recruit Out of State Mile	105.00
12/02/2016	I1704768	Black, Douglas C.	Unrestricted	Music	Recruit Out of State Meal	16.00
12/02/2016	I1704769	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
12/02/2016	I1704770	South Carolina Intercolle	Unrestricted	Music	Membership Dues	550.00
12/02/2016	I1704771	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	190.00
12/02/2016	I1704773	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	65.00
12/02/2016	I1704774	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,545.36
12/02/2016	I1704775	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
12/02/2016	I1704776	Tidy Toilets	Unrestricted	Alumni Relations	Contract Services Other	600.00
12/02/2016	I1704777	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	59.69
12/02/2016	I1704778	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.60
12/02/2016	I1704779	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	272.00
12/02/2016	I1704779	Walmart Community/GEMB	Unrestricted	Leadership Diversity	Office Supplies	27.56
12/02/2016	I1704779	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	39.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2016	I1704780	Service Plus South Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	350.00
12/02/2016	I1704781	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	9,609.54
12/02/2016	I1704782	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
12/02/2016	I1704782	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
12/02/2016	I1704783	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.70
12/02/2016	I1704784	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.26
12/02/2016	I1704785	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.86
12/02/2016	I1704786	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.37
12/02/2016	I1704787	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.19
12/02/2016	I1704788	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.53
12/02/2016	I1704789	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.43
12/02/2016	I1704790	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.52
12/02/2016	I1704791	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.43
12/02/2016	I1704792	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
12/02/2016	I1704793	City Electric Supply Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,846.23
12/02/2016	I1704794	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,119.00
12/02/2016	I1704795	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	7,172.40
12/02/2016	I1704796	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	112.72
12/02/2016	I1704797	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,395.00
12/02/2016	I1704798	EBI-MAP-Works LLC	Unrestricted	DiGs	Contract Services Other	3,000.00
12/02/2016	I1704798	EBI-MAP-Works LLC	Auxiliary	Residence Life Improvemen	Contract Services Other	4,500.00
12/02/2016	I1704798	EBI-MAP-Works LLC	Unrestricted	Student Affairs	Contract Services Other	5,000.00
12/02/2016	I1704799	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	220,845.00
12/02/2016	I1704800	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	4,761.84
12/02/2016	I1704801	Winthrop Student	Unrestricted	West Center Operations	Student Travel	35.48
12/02/2016	I1704802	Aramark	Auxiliary	Games Fund	Food Supplies	247.10
12/02/2016	I1704803	Hairston, Robert L.	Unrestricted	Student Allocations	Contract Services Other	400.00
12/05/2016	I1704772	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,808.58
12/05/2016	I1704804	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	64.00
12/05/2016	I1704805	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	274.68
12/05/2016	I1704805	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	160.00
12/05/2016	I1704806	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	160.00
12/05/2016	I1704807	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	170.00
12/05/2016	I1704807	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	637.00
12/05/2016	I1704807	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	634.24
12/05/2016	I1704808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	26.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2016	I1704808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	40.00
12/05/2016	I1704808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	137.03
12/05/2016	I1704808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	75.00
12/05/2016	I1704808	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	106.27
12/05/2016	I1704809	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	80.00
12/05/2016	I1704809	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	34.62
12/05/2016	I1704810	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	69.85
12/05/2016	I1704811	New Ellenton Middle	Restricted	ABC Project FY17	Education and Training	75.00
12/05/2016	I1704812	Martin, Matthew A.	Unrestricted	Athletics	Moving Expense	2,000.00
12/05/2016	I1704813	Winthrop Employee	Unrestricted	Music	Student Travel	198.87
12/05/2016	I1704814	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	10.00
12/05/2016	I1704814	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	110.00
12/05/2016	I1704814	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	132.00
12/05/2016	I1704815	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	124.00
12/05/2016	I1704816	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.26
12/05/2016	I1704817	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,380.79
12/05/2016	I1704818	Aramark	Unrestricted	Admissions	Food Services	26.52
12/05/2016	I1704819	Aramark	Unrestricted	Admissions	Food Services	740.03
12/05/2016	I1704820	Aramark	Unrestricted	Admissions	Food Services	21.29
12/05/2016	I1704821	Aramark	Unrestricted	Admissions	Food Services	1,831.20
12/05/2016	I1704822	Aramark	Unrestricted	Admissions	Food Services	30.00
12/05/2016	I1704823	Abbott Bus Lines Inc	Unrestricted	Womens Basketball	Athletic Team Travel	6,518.00
12/05/2016	I1704824	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	610.36
12/05/2016	I1704825	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	610.36
12/05/2016	I1704826	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	900.00
12/05/2016	I1704827	Biodex Medical Systems In	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,621.50
12/05/2016	I1704828	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	865.00
12/05/2016	I1704828	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	865.00
12/05/2016	I1704829	Barnes & Noble College Bo	Agency	Athletics	Books	15.35
12/05/2016	I1704830	Barnes & Noble College Bo	Agency	Athletics	Books	85.70
12/05/2016	I1704831	Barnes & Noble College Bo	Agency	Athletics	Books	101.10
12/05/2016	I1704832	Bruneau, Dana Cartrette.	Unrestricted	Peer Mentor Program	Food Supplies	28.55
12/05/2016	I1704833	Bruneau, Dana Cartrette.	Unrestricted	University College ACAD 1	Other Supplies	10.70
12/05/2016	I1704834	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	1,019.00
12/05/2016	I1704835	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	1,536.40
12/05/2016	I1704836	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2016	I1704836	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	144.48
12/05/2016	I1704837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	540.90
12/05/2016	I1704837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	237.75
12/05/2016	I1704837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	31.00
12/05/2016	I1704837	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	89.00
12/05/2016	I1704838	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	245.10
12/06/2016	I1704839	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	137.00
12/06/2016	I1704839	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	326.70
12/06/2016	I1704839	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	41.40
12/06/2016	I1704839	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	450.00
12/06/2016	I1704839	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	37.84
12/06/2016	I1704839	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	210.00
12/06/2016	I1704840	Kulma, David Thomas.	Unrestricted	Music	Recruit Out of State Mile	105.00
12/06/2016	I1704840	Kulma, David Thomas.	Unrestricted	Music	Recruit Out of State Lodg	61.42
12/06/2016	I1704840	Kulma, David Thomas.	Unrestricted	Music	Recruit Out of State Meal	29.00
12/06/2016	I1704841	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	64.00
12/06/2016	I1704841	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	130.85
12/06/2016	I1704841	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	95.00
12/06/2016	I1704841	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	466.15
12/06/2016	I1704842	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals	7.00
12/06/2016	I1704842	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	71.70
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	28.00
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	62.85
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	21.45
12/06/2016	I1704843	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	268.70
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	71.00
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	.00
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	414.96
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	282.70
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	63.00
12/06/2016	I1704844	Winthrop Employee	Unrestricted	International Center	Employee In State Mileage	25.00
12/06/2016	I1704845	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals T	7.00
12/06/2016	I1704845	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	50.00
12/06/2016	I1704846	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	599.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2016	I1704847	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	75.00
12/06/2016	I1704848	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Membership Dues	5,850.00
12/06/2016	I1704850	Richland School District	Restricted	CERRA FY17	Contract Services Other	31,071.56
12/06/2016	I1704851	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,172.40
12/06/2016	I1704852	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.70
12/06/2016	I1704853	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.56
12/06/2016	I1704854	Education Advisory Board	Unrestricted	Curriculum Development	Membership Dues	29,200.00
12/06/2016	I1704855	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,649.45
12/06/2016	I1704856	SC Department of Motor Ve	Unrestricted	Mens Soccer	Taxes and Licenses	200.00
12/06/2016	I1704857	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	44.82
12/06/2016	I1704858	Barnes & Noble College Bo	Unrestricted	Commencement and Convoc!	Follett Supplies	470.00
12/06/2016	I1704859	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	5.67
12/06/2016	I1704860	JTJ Installations	Unrestricted	University College	Contract Services Other	150.00
12/06/2016	I1704860	JTJ Installations	Unrestricted	Records And Registration	Contract Services Other	75.00
12/06/2016	I1704860	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	75.00
12/06/2016	I1704861	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
12/06/2016	I1704862	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,273.61
12/06/2016	I1704863	Aramark	Unrestricted	Service Learning and Clos	Food Services	226.72
12/06/2016	I1704865	Sign Techniques	Unrestricted	Womens Lacrosse	Other Supplies	910.09
12/06/2016	I1704866	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	12.84
12/06/2016	I1704867	The College Board	Unrestricted	General Expenses NACUBO C	Membership Dues	325.00
12/06/2016	I1704868	Venture Tours Inc	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	521.60
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	16.04
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	130.40
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	87.00
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Ren	21.20
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	10.62
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	25.00
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	25.00
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	15.31
12/06/2016	I1704869	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	48.00
12/06/2016	I1704870	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	42.80
12/06/2016	I1704871	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
12/06/2016	I1704872	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.04
12/06/2016	I1704873	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	224.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2016	I1704873	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	64.00
12/06/2016	I1704873	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	224.00
12/06/2016	I1704873	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	64.00
12/06/2016	I1704874	Hamilton Moore	Unrestricted	Womens Golf	Other Supplies	44.89
12/06/2016	I1704875	Harper, Roland T Jr.	Agency	Athletics	Food Supplies	322.11
12/06/2016	I1704876	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	24.80
12/06/2016	I1704877	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Meals Ta	7.00
12/06/2016	I1704878	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	173.26
12/06/2016	I1704878	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	572.20
12/06/2016	I1704878	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	230.48
12/06/2016	I1704878	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	360.30
12/06/2016	I1704879	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	82.50
12/06/2016	I1704879	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Rental	74.47
12/06/2016	I1704879	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Gas Par	34.50
12/06/2016	I1704879	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals T	7.00
12/06/2016	I1704880	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	13.91
12/06/2016	I1704880	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.40
12/06/2016	I1704880	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	426.99
12/06/2016	I1704880	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
12/06/2016	I1704881	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	225.00
12/06/2016	I1704882	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/06/2016	I1704882	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/06/2016	I1704883	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/06/2016	I1704884	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/06/2016	I1704885	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/07/2016	I1704882	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	-31.00
12/07/2016	I1704886	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
12/07/2016	I1704887	Association of Governing	Unrestricted	General Expenses NACUBO C	Membership Dues	4,800.00
12/07/2016	I1704888	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/07/2016	I1704889	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	31.00
12/07/2016	I1704890	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	221.00
12/07/2016	I1704891	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	228.03
12/07/2016	I1704892	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	249.10
12/07/2016	I1704893	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/07/2016	I1704894	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/07/2016	I1704894	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2016	I1704895	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	68.00
12/07/2016	I1704895	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	25.00
12/07/2016	I1704895	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	318.93
12/07/2016	I1704895	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	323.07
12/07/2016	I1704895	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
12/07/2016	I1704895	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	58.93
12/07/2016	I1704895	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	282.70
12/07/2016	I1704896	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	180.00
12/07/2016	I1704897	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	250.00
12/07/2016	I1704898	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.00
12/07/2016	I1704898	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	464.70
12/07/2016	I1704898	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	90.00
12/07/2016	I1704898	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	859.05
12/07/2016	I1704898	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	80.00
12/07/2016	I1704899	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	95.89
12/07/2016	I1704900	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	9.00
12/07/2016	I1704900	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	238.70
12/07/2016	I1704901	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,772.17
12/07/2016	I1704902	Aramark	Unrestricted	Office of University Even	Food Services	1,878.44
12/07/2016	I1704903	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	300.00
12/07/2016	I1704903	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	19.00
12/07/2016	I1704904	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/07/2016	I1704904	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	94.00
12/07/2016	I1704905	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	200.00
12/07/2016	I1704905	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	38.48
12/07/2016	I1704905	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
12/07/2016	I1704905	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	104.00
12/07/2016	I1704905	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	707.52
12/07/2016	I1704906	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	309.28
12/07/2016	I1704906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
12/07/2016	I1704906	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	96.00
12/07/2016	I1704906	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	25.00
12/07/2016	I1704906	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	252.00
12/07/2016	I1704907	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
12/07/2016	I1704908	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
12/07/2016	I1704909	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	677.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2016	I1704910	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,592.44
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	-3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	-3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Biology	Minor Equipment Less Than	-3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Biology	Minor Equipment Less Than	-3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Biology	Minor Equipment Less Than	3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Biology	Minor Equipment Less Than	3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	3,745.00
12/07/2016	I1704911	Tek-Net Inc	Unrestricted	Biology	Minor Equipment Less Than	3,745.00
12/07/2016	I1704912	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
12/07/2016	I1704913	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	8.58
12/07/2016	I1704913	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	53.99
12/07/2016	I1704913	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	112.57
12/07/2016	I1704913	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	132.08
12/07/2016	I1704913	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	56.62
12/07/2016	I1704914	Xylem Water Solutions USA	Unrestricted	Heating Plant	Minor Equipment Less Than	3,403.77
12/07/2016	I1704914	Xylem Water Solutions USA	Auxiliary	Heating Plant	Minor Equipment Less Than	1,529.23
12/07/2016	I1704915	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704915	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704915	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704916	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704916	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704916	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704917	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704917	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704917	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704918	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704918	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704918	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704919	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704919	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704919	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704920	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704920	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2016	I1704920	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704921	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704921	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704921	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704922	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	-94.34
12/07/2016	I1704922	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704922	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704923	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	188.68
12/07/2016	I1704924	Comfort Suites	Unrestricted	Mens Golf	Non Employee Recruit In S	98.79
12/07/2016	I1704925	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
12/07/2016	I1704926	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	750.40
12/07/2016	I1704927	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
12/07/2016	I1704928	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
12/07/2016	I1704929	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/07/2016	I1704930	Evans, Corey Michael.	Unrestricted	Mens Basketball	Subscriptions	425.00
12/07/2016	I1704931	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
12/07/2016	I1704932	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	34.90
12/07/2016	I1704933	Winthrop Employee	Unrestricted	College of Business Instr	Food Supplies	140.69
12/07/2016	I1704934	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	254.00
12/07/2016	I1704934	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	335.00
12/07/2016	I1704934	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	34.00
12/07/2016	I1704935	Cadaret, Ann	Unrestricted	Theatre and Dance	Contract Services Other	100.00
12/07/2016	I1704937	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	56.13
12/07/2016	I1704937	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	38.76
12/07/2016	I1704937	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	212.64
12/07/2016	I1704938	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	7.00
12/07/2016	I1704939	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	45.31
12/07/2016	I1704940	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
12/07/2016	I1704940	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	51.31
12/07/2016	I1704941	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	331.61
12/07/2016	I1704941	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	400.00
12/07/2016	I1704941	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	94.79
12/07/2016	I1704941	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	112.00
12/08/2016	I1704942	Florence School District	Restricted	CERRA RTR FY17	Education and Training	7,500.00
12/08/2016	I1704943	Florence School District	Restricted	CERRA RTR FY17	Education and Training	8,150.00
12/08/2016	I1704944	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	24.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2016	I1704944	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
12/08/2016	I1704945	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/08/2016	I1704945	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	49.30
12/08/2016	I1704946	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	26.00
12/08/2016	I1704946	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
12/08/2016	I1704947	Florence School District	Restricted	CERRA RTR FY17	Education and Training	89,770.00
12/08/2016	I1704948	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	34.10
12/08/2016	I1704948	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
12/08/2016	I1704949	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	252.72
12/08/2016	I1704950	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
12/08/2016	I1704950	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	240.09
12/08/2016	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	57.00
12/08/2016	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	913.50
12/08/2016	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	27.00
12/08/2016	I1704952	Loomer, Deborah W.	Unrestricted	Music	Employee In State Meals T	13.00
12/08/2016	I1704952	Loomer, Deborah W.	Unrestricted	Music	Employee In State Mileage	64.00
12/08/2016	I1704953	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	123.42
12/08/2016	I1704954	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,662.64
12/08/2016	I1704955	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	2,309.27
12/08/2016	I1704956	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	2,000.00
12/08/2016	I1704957	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
12/08/2016	I1704958	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	446.50
12/08/2016	I1704958	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	446.50
12/08/2016	I1704959	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
12/08/2016	I1704960	Winthrop Employee	Unrestricted	Mens Golf	Non Employee Recruit Out	136.13
12/08/2016	I1704961	Gilpin, Jonathan D.	Unrestricted	Mens Golf	Non Employee Travel	722.89
12/08/2016	I1704962	Winthrop Employee	Unrestricted	Mens Golf	Non Employee Recruit Out	28.72
12/08/2016	I1704963	Peterson, Rick	Unrestricted	Mens Golf	Non Employee Travel	374.69
12/08/2016	I1704964	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	510.00
12/08/2016	I1704965	Winthrop University Eagle	Agency	Athletics	Financial Aid Awards	11,500.00
12/08/2016	I1704966	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	27.00
12/08/2016	I1704967	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	42.00
12/08/2016	I1704968	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	42.50
12/08/2016	I1704969	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	67.50
12/08/2016	I1704970	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Food Supplies	194.83
12/08/2016	I1704971	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	185.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2016	I1704971	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-198.11
12/08/2016	I1704971	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-185.15
12/08/2016	I1704972	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	352.78
12/08/2016	I1704973	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,870.00
12/08/2016	I1704974	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,150.00
12/08/2016	I1704975	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	17.12
12/08/2016	I1704976	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	183.35
12/08/2016	I1704977	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	120.00
12/08/2016	I1704978	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,548.60
12/08/2016	I1704979	American Institute for Fo	Unrestricted	International Center	Contract Services Other	15,995.00
12/08/2016	I1704980	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/08/2016	I1704981	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	15.00
12/08/2016	I1704981	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/08/2016	I1704982	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/08/2016	I1704982	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	50.00
12/08/2016	I1704983	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/08/2016	I1704984	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	18,890.00
12/08/2016	I1704985	CACRAO	Unrestricted	Admissions	Recruit Out of State Regi	70.00
12/08/2016	I1704986	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	77.69
12/08/2016	I1704987	Winthrop Student	Agency	Fine Arts	Other Costs	164.50
12/08/2016	I1704988	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,133.23
12/08/2016	I1704989	Winthrop Student	Agency	Fine Arts	Other Costs	294.00
12/08/2016	I1704990	State Fiscal Accountabili	Unrestricted	Purchasing	Books	73.83
12/08/2016	I1704991	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	192.60
12/08/2016	I1704992	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	839.05
12/08/2016	I1704992	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,122.30
12/08/2016	I1704993	Winthrop Employee	Agency	Fine Arts	Other Costs	2,838.50
12/08/2016	I1704994	Winthrop Student	Agency	Fine Arts	Other Costs	525.00
12/08/2016	I1704995	Winthrop Student	Agency	Fine Arts	Other Costs	335.30
12/08/2016	J0023327	JSH 1208 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	347.66
12/09/2016	I1703571	Langley Bath Clearwater M	Restricted	CERRA FY17	Education and Training	150.00
12/09/2016	I1703878	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
12/09/2016	I1703879	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	264.00
12/09/2016	I1704996	Hyatt Regency Jacksonvill	Unrestricted	Student Affairs	Employee Out of State Lod	844.56
12/09/2016	I1704997	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	67.00
12/09/2016	I1704997	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2016	I1704998	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	129.00
12/09/2016	I1704998	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	7.00
12/09/2016	I1704999	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	83.00
12/09/2016	I1704999	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	7.00
12/09/2016	I1705000	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	421.50
12/09/2016	I1705001	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
12/09/2016	I1705002	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
12/09/2016	I1705003	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,071.00
12/09/2016	I1705003	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	26.00
12/09/2016	I1705004	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	200.00
12/09/2016	I1705004	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	82.00
12/09/2016	I1705004	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	352.95
12/09/2016	I1705005	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	145.81
12/09/2016	I1705005	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	672.00
12/09/2016	I1705005	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	79.19
12/09/2016	I1705005	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	375.00
12/09/2016	I1705006	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	56.00
12/09/2016	I1705006	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	69.00
12/09/2016	I1705006	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	66.65
12/09/2016	I1705006	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,127.00
12/09/2016	I1705006	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	113.22
12/09/2016	I1705007	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	43.22
12/09/2016	I1705007	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	16.00
12/09/2016	I1705008	Winthrop Student	Unrestricted	Student Allocations	Student Travel	517.88
12/09/2016	I1705009	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	42.94
12/09/2016	I1705010	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
12/09/2016	I1705010	Winthrop Employee	Unrestricted	English	Employee Out of State Reg	115.00
12/09/2016	I1705011	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	300.00
12/09/2016	I1705012	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,597.80
12/09/2016	I1705013	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
12/09/2016	I1705014	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	6.55
12/09/2016	I1705014	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
12/09/2016	I1705014	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Ren	60.88
12/09/2016	I1705015	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
12/09/2016	I1705016	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	70.00
12/09/2016	I1705017	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	144.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2016	I1705018	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	60.00
12/09/2016	I1705019	Dowd, Lynn	Restricted	CERRA FY17	Non Employee Travel	39.00
12/09/2016	I1705020	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
12/09/2016	I1705021	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	42.00
12/09/2016	I1705021	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	7.15
12/09/2016	I1705022	Hartshorn, Mary Ann.	Restricted	CERRA FY17	Non Employee Travel	112.00
12/09/2016	I1705023	Hurren, B Lee.	Restricted	CERRA FY17	Non Employee Travel	97.00
12/09/2016	I1705024	Hines, Derrick	Restricted	CERRA FY17	Non Employee Travel	23.00
12/09/2016	I1705025	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	200.00
12/09/2016	I1705026	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,655.67
12/09/2016	I1705027	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,438.87
12/09/2016	I1705028	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	416.06
12/09/2016	I1705029	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	135.88
12/09/2016	I1705030	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	89.38
12/09/2016	I1705031	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	282.70
12/09/2016	I1705031	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	94.39
12/09/2016	I1705031	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	139.00
12/09/2016	I1705031	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	73.00
12/09/2016	I1705032	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	454.85
12/09/2016	I1705032	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Recruit In State Gas Park	6.00
12/09/2016	I1705032	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	57.53
12/09/2016	I1705033	Alston, David	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	180.00
12/09/2016	I1705034	Floyd, Brenden	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	169.70
12/09/2016	I1705035	Grant, Lisa	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	410.00
12/09/2016	I1705036	Prall, Kari	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	247.00
12/09/2016	I1705037	Priadka, Renee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	190.00
12/09/2016	I1705038	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	50.00
12/09/2016	I1705039	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
12/09/2016	I1705040	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	55.00
12/09/2016	I1705040	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	55.00
12/09/2016	I1705041	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	563.00
12/09/2016	I1705041	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	563.00
12/09/2016	I1705042	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
12/09/2016	I1705042	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
12/09/2016	I1705043	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,285.02
12/09/2016	I1705044	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	884.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2016	I1705045	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	123.64
12/09/2016	I1705045	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,424.99
12/09/2016	I1705046	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	770.52
12/09/2016	I1705047	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-20.13
12/09/2016	I1705048	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	154.00
12/09/2016	I1705049	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	250.00
12/09/2016	I1705050	Orangeburg Consolidated S	Restricted	CERRA RTR FY17	Education and Training	76,500.00
12/09/2016	I1705051	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.86
12/09/2016	I1705052	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	820.65
12/09/2016	I1705053	Winthrop Employee	Unrestricted	Biology	Other Supplies	312.91
12/09/2016	I1705054	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,420.41
12/09/2016	I1705055	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	740.30
12/09/2016	I1705056	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,627.68
12/09/2016	I1705057	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	267.01
12/09/2016	I1705058	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	203.03
12/09/2016	I1705059	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	390.14
12/09/2016	I1705060	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	29.92
12/09/2016	I1705061	Williamsburg County Schoo	Restricted	CERRA RTR FY17	Education and Training	70,280.40
12/09/2016	I1705062	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	364.54
12/09/2016	I1705062	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	325.00
12/09/2016	I1705062	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	379.20
12/09/2016	I1705062	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	31.00
12/09/2016	I1705063	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	40,220.23
12/09/2016	I1705064	Winthrop Student	Agency	Fine Arts	Other Costs	427.00
12/09/2016	I1705065	Winthrop Student	Agency	Fine Arts	Other Costs	182.70
12/09/2016	I1705066	Winthrop Student	Agency	Fine Arts	Other Costs	258.30
12/09/2016	I1705067	Winthrop Student	Agency	Fine Arts	Other Costs	54.60
12/09/2016	I1705068	Winthrop Student	Agency	Fine Arts	Other Costs	136.50
12/09/2016	I1705069	Oliver, Samantha Leigh.	Agency	Fine Arts	Other Costs	335.30
12/09/2016	I1705070	Winthrop Student	Agency	Fine Arts	Other Costs	262.50
12/09/2016	I1705071	Winthrop Student	Agency	Fine Arts	Other Costs	112.00
12/12/2016	I1705072	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	163.09
12/12/2016	I1705073	Winthrop Student	Agency	Fine Arts	Other Costs	489.30
12/12/2016	I1705074	Smith, Paula R.	Agency	Fine Arts	Other Costs	1,834.00
12/12/2016	I1705075	Winthrop Student	Agency	Fine Arts	Other Costs	2,832.20
12/12/2016	I1705076	Winthrop Student	Agency	Fine Arts	Other Costs	287.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2016	I1705077	Winthrop Student	Agency	Fine Arts	Other Costs	126.00
12/12/2016	I1705078	Winthrop Student	Agency	Fine Arts	Other Costs	41.30
12/12/2016	I1705079	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	100.00
12/12/2016	I1705079	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	350.00
12/12/2016	I1705080	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
12/12/2016	I1705080	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
12/12/2016	I1705081	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	400.00
12/12/2016	I1705082	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/12/2016	I1705082	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	390.65
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	25.49
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	163.17
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	195.72
12/12/2016	I1705083	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	28.00
12/12/2016	I1705084	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	235.00
12/12/2016	I1705084	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	425.28
12/12/2016	I1705084	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	64.00
12/12/2016	I1705084	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	72.00
12/12/2016	I1705085	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Out of State Reg	170.00
12/12/2016	I1705085	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	330.00
12/12/2016	I1705086	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	70.00
12/12/2016	I1705087	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	193.50
12/12/2016	I1705088	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
12/12/2016	I1705089	Sports Licensed Div of th	Unrestricted	Athletics Facilities and	Clothing and Dry Goods	112.29
12/12/2016	I1705090	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	330.38
12/12/2016	I1705091	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	234.00
12/12/2016	I1705091	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	104.00
12/12/2016	I1705091	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	502.20
12/12/2016	I1705091	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	112.00
12/12/2016	I1705092	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	142.64
12/12/2016	I1705093	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	55.19
12/12/2016	I1705094	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.83
12/12/2016	I1705095	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	83.43
12/12/2016	I1705096	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	121.00
12/12/2016	I1705096	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	20.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2016	I1705097	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	109.34
12/12/2016	I1705098	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	195.66
12/12/2016	I1705099	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.61
12/12/2016	I1705100	Melton, Elizabeth Carter.	Unrestricted	Fine Arts	Educational Supplies	91.61
12/12/2016	I1705101	Myles, LaShondra Renae.	Unrestricted	Athletics	Office Supplies	77.00
12/12/2016	I1705102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	24.84
12/12/2016	I1705102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	255.00
12/12/2016	I1705102	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	476.16
12/12/2016	I1705103	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	62.00
12/12/2016	I1705103	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	30.00
12/12/2016	I1705103	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	354.00
12/12/2016	I1705104	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
12/12/2016	I1705104	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	325.00
12/12/2016	I1705104	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	180.13
12/12/2016	I1705104	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	25.00
12/12/2016	I1705104	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	136.87
12/12/2016	I1705104	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	214.57
12/12/2016	I1705105	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	300.00
12/13/2016	I1705107	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	137.00
12/13/2016	I1705107	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	111.31
12/13/2016	I1705108	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	352.00
12/13/2016	I1705108	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	113.29
12/13/2016	I1705108	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	137.00
12/13/2016	I1705109	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Office Supplies	23.66
12/13/2016	I1705110	City of Rock Hill	Unrestricted	Student Affairs	Food Supplies	200.00
12/13/2016	I1705111	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	466.00
12/13/2016	I1705111	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	38.00
12/13/2016	I1705112	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	200.00
12/13/2016	I1705112	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals T	24.00
12/13/2016	I1705113	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
12/13/2016	I1705114	Lowry, Erik	Restricted	CERRA FY17	Non Employee Travel	85.20
12/13/2016	I1705115	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	70.00
12/13/2016	I1705116	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	110.00
12/13/2016	I1705117	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	26.00
12/13/2016	I1705118	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	15.00
12/13/2016	I1705119	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2016	I1705120	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.20
12/13/2016	I1705121	Presworsky, Paul Pinchus.	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	67.00
12/13/2016	I1705122	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	14.99
12/13/2016	I1705123	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	88.94
12/13/2016	I1705124	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	769.86
12/13/2016	I1705125	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	117.77
12/13/2016	I1705126	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	173.64
12/13/2016	I1705127	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	621.60
12/13/2016	I1705128	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	17,622.90
12/13/2016	I1705129	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,470.52
12/13/2016	I1705130	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	191.19
12/13/2016	I1705131	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	377.57
12/13/2016	I1705132	Johnson, Sherry	Unrestricted	Music	Contract Services Other	225.00
12/13/2016	I1705133	Krawczyk, Elizabeth D.	Unrestricted	Athletics Promotions and	Contract Services Other	250.00
12/13/2016	I1705134	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
12/13/2016	I1705135	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	582.61
12/13/2016	I1705136	Winthrop Employee	Unrestricted	Human Nutrition	Food Supplies	36.86
12/13/2016	I1705136	Winthrop Employee	Unrestricted	Human Nutrition	Other Supplies	84.40
12/13/2016	I1705138	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
12/13/2016	I1705139	USAC - University Studies	Unrestricted	International Center	Contract Services Other	8,280.00
12/13/2016	I1705141	Aramark	Unrestricted	Admissions	Food Services	31.94
12/13/2016	I1705142	Aramark	Unrestricted	Admissions	Food Services	515.91
12/13/2016	I1705143	Aramark	Unrestricted	Admissions	Food Services	950.48
12/13/2016	I1705144	Aramark	Unrestricted	Admissions	Food Services	802.24
12/13/2016	I1705145	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	837.00
12/13/2016	I1705146	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,050.00
12/13/2016	I1705147	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,200.00
12/13/2016	I1705148	Education Advisory Board	Unrestricted	Graduate School	Membership Dues	1,500.00
12/13/2016	I1705149	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
12/13/2016	I1705150	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	162.99
12/13/2016	I1705151	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	90.00
12/13/2016	I1705152	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	656.24
12/13/2016	I1705153	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
12/13/2016	I1705170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	80.00
12/13/2016	I1705170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	626.02
12/13/2016	I1705170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	49.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2016	I1705170	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	225.02
12/13/2016	I1705170	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	224.98
12/13/2016	I1705172	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	165.00
12/13/2016	J0023328	JTB IDT1669 SIsTx Adms No	Unrestricted	Athletics Facilities and	Taxes and Licenses	807.63
12/14/2016	I1702936	Charleston Southern Unive	Restricted	CERRA FY17	Education and Training	1,800.21
12/14/2016	I1705173	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	87.00
12/14/2016	I1705174	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	139.20
12/14/2016	I1705175	Boyd, Katherine Kath.	Unrestricted	Fine Arts	Contract Services Other	400.00
12/14/2016	I1705176	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	100.00
12/14/2016	I1705176	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	30.05
12/14/2016	I1705177	Winthrop Student	Unrestricted	Biology	Research Supplies	64.08
12/14/2016	I1705178	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	49.10
12/14/2016	I1705179	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	133.00
12/14/2016	I1705179	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	496.03
12/14/2016	I1705179	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	57.00
12/14/2016	I1705180	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	104.00
12/14/2016	I1705181	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	4.50
12/14/2016	I1705181	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.00
12/14/2016	I1705182	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	31.00
12/14/2016	I1705182	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	248.70
12/14/2016	I1705182	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	232.00
12/14/2016	I1705183	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	55.00
12/14/2016	I1705183	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	200.00
12/14/2016	I1705183	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	472.08
12/14/2016	I1705183	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	228.00
12/14/2016	I1705185	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	174.00
12/14/2016	I1705186	Austin, Dallas Rayan.	Unrestricted	CVPA Galleries	Employee Out of State Mea	23.00
12/14/2016	I1705187	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	398.40
12/14/2016	I1705188	Winthrop Employee	Unrestricted	International Center	Student Travel	480.00
12/14/2016	I1705189	Balmages, Brian	Unrestricted	Music	Non Employee Travel	219.46
12/14/2016	I1705191	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	1,348.34
12/14/2016	I1705192	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	848.34
12/14/2016	I1705193	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	35.00
12/14/2016	I1705194	University of North Carol	Restricted	Biology	Employee Out of State Lod	90.00
12/14/2016	I1705195	United States Professiona	Unrestricted	Womens Tennis	Membership Dues	295.00
12/14/2016	I1705197	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2016	I1705198	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
12/14/2016	I1705199	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
12/14/2016	I1705200	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.22
12/14/2016	I1705201	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	61.10
12/14/2016	I1705202	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.00
12/14/2016	I1705203	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.22
12/14/2016	I1705204	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
12/14/2016	I1705205	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	16,870.00
12/14/2016	I1705206	PeopleAdmin Inc	Restricted	CERRA RTR FY17	Contract Services Other	7,000.00
12/14/2016	I1705207	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	-2,670.75
12/14/2016	I1705207	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,670.75
12/14/2016	I1705207	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,670.75
12/14/2016	I1705208	Steele's Heating & A/C LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,350.74
12/14/2016	I1705209	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
12/14/2016	I1705210	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Rental Fees	3,805.10
12/14/2016	I1705211	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	572.24
12/14/2016	I1705212	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	612.80
12/14/2016	I1705213	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
12/14/2016	I1705214	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	5,949.00
12/14/2016	I1705215	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,028.00
12/14/2016	I1705216	Aramark	Unrestricted	CSL	Food Services	738.95
12/14/2016	I1705217	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	96.47
12/14/2016	I1705218	Clark, Cecilia	Unrestricted	Music	Non Employee Travel	260.00
12/14/2016	I1705219	Clayton, Vince	Unrestricted	Music	Non Employee Travel	64.00
12/14/2016	I1705220	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Registr	20.00
12/14/2016	I1705220	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	367.00
12/14/2016	I1705221	Dotson, Samuel Chase.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	304.00
12/14/2016	I1705222	Winthrop Employee	Unrestricted	Mens Basketball	Clothing and Dry Goods	40.00
12/14/2016	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Gas	133.89
12/14/2016	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Lod	520.41
12/14/2016	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	87.00
12/14/2016	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Air	318.70
12/14/2016	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	140.00
12/14/2016	J0023312	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	283.50
12/14/2016	J0023312	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	2,018.67
12/14/2016	J0023320	JTB1002476404 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	106.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2016	I1704692	American Intercultural Ed	Unrestricted	Liuzhou MBA Program	Contract Services Sub Con	386,490.00
12/15/2016	I1705224	Aramark	Unrestricted	Student Activity Internat	Food Services	16.35
12/15/2016	I1705225	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	850.56
12/15/2016	I1705225	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	128.00
12/15/2016	I1705225	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	26.00
12/15/2016	I1705226	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	105.00
12/15/2016	I1705226	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Lod	223.24
12/15/2016	I1705227	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	122.00
12/15/2016	I1705228	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	7.50
12/15/2016	I1705229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/15/2016	I1705229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
12/15/2016	I1705229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	11.00
12/15/2016	I1705230	Hampton Inn & Suites	Restricted	SBDC CY15 Carryover	Employee Out of State Lod	562.74
12/15/2016	I1705231	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
12/15/2016	I1705232	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	44.00
12/15/2016	I1705233	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	128.00
12/15/2016	I1705233	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	800.00
12/15/2016	I1705233	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Gas	55.00
12/15/2016	I1705233	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	50.56
12/15/2016	I1705234	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705234	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705235	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/15/2016	I1705236	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705237	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/15/2016	I1705238	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705239	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/15/2016	I1705240	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	65.00
12/15/2016	I1705241	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	365.00
12/15/2016	I1705241	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Registr	20.00
12/15/2016	I1705242	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705243	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/15/2016	I1705244	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/15/2016	I1705245	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
12/15/2016	I1705246	Winthrop Employee	Unrestricted	Biology	Student Travel	127.60
12/15/2016	I1705247	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
12/15/2016	I1705248	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	285.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2016	I1705248	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals T	7.00
12/15/2016	I1705249	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,040.00
12/15/2016	I1705250	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	6,586.92
12/15/2016	I1705251	Winthrop Employee	Auxiliary	Counseling Services	Other Supplies	37.39
12/15/2016	I1705252	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	138.71
12/15/2016	I1705253	Palmetto Skin and Laser C	Unrestricted	Athletics	Medical Services	82.00
12/15/2016	I1705254	Richland School District	Restricted	CERRA FY17	Education and Training	60.00
12/15/2016	I1705255	Rock Hill School District	Restricted	CERRA FY17	Education and Training	44.88
12/15/2016	I1705256	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	48,530.00
12/15/2016	I1705257	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,545.16
12/15/2016	I1705258	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
12/15/2016	I1705258	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
12/15/2016	I1705258	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
12/15/2016	I1705259	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
12/15/2016	I1705259	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
12/15/2016	I1705259	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
12/15/2016	I1705260	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
12/15/2016	I1705260	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
12/15/2016	I1705260	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
12/15/2016	I1705261	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
12/15/2016	I1705261	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
12/15/2016	I1705261	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
12/15/2016	I1705262	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
12/15/2016	I1705262	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
12/15/2016	I1705262	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
12/15/2016	I1705263	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
12/15/2016	I1705263	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
12/15/2016	I1705263	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
12/15/2016	I1705264	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,373.57
12/15/2016	I1705265	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
12/15/2016	I1705266	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	164,829.74
12/15/2016	I1705267	NP Strategy LLC	Unrestricted	Political Science	Contract Services Other	3,000.00
12/15/2016	I1705268	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	309.79
12/15/2016	I1705269	RuffaloCody	Unrestricted	Admissions	Metered Mail	111.86
12/15/2016	I1705270	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	87.74
12/15/2016	I1705271	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2016	I1705272	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,330.00
12/15/2016	I1705273	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
12/15/2016	I1705273	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
12/15/2016	I1705273	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
12/15/2016	I1705274	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	856.25
12/15/2016	I1705275	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
12/15/2016	I1705276	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	238.00
12/15/2016	I1705277	Bridge Interpreting Servi	Unrestricted	Social Work	Contract Services Other	110.00
12/15/2016	I1705278	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	249.63
12/15/2016	I1705278	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
12/15/2016	I1705279	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	72.97
12/15/2016	I1705279	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	.93
12/15/2016	I1705280	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	39,480.00
12/15/2016	I1705281	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	41,752.42
12/15/2016	I1705282	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	6,346.45
12/15/2016	I1705283	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	1,500.00
12/15/2016	I1705284	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,300.00
12/15/2016	I1705285	BP Oil Company	Unrestricted	Athletics	Gasoline	193.79
12/15/2016	I1705286	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.77
12/15/2016	I1705287	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	618.00
12/15/2016	I1705287	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	618.00
12/15/2016	I1705288	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	38,970.90
12/15/2016	I1705289	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	97.10
12/15/2016	I1705290	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	250.62
12/15/2016	I1705291	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	445.85
12/15/2016	I1705292	The SC Department of Admi	Unrestricted	Office of President	Taxes and Licenses	94.00
12/15/2016	I1705293	Florence School District	Restricted	CERRA RTR FY17	Education and Training	12,388.44
12/15/2016	I1705294	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	71.21
12/15/2016	I1705295	Florence School District	Restricted	CERRA RTR FY17	Education and Training	13,616.20
12/15/2016	I1705296	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	594.92
12/15/2016	I1705297	Aramark	Unrestricted	Campus Center Programming	Contract Services Other	75.00
12/15/2016	I1705298	Aramark	Unrestricted	Campus Center Programming	Food Supplies	816.41
12/15/2016	I1705299	Aramark	Unrestricted	Campus Center Programming	Food Supplies	319.36
12/15/2016	I1705300	Aramark	Unrestricted	Campus Center Programming	Food Supplies	56.68
12/15/2016	I1705301	Aramark	Unrestricted	Campus Center Programming	Food Supplies	114.45
12/15/2016	I1705302	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	6,541.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2016	I1705303	Aramark	Unrestricted	Office of University Even	Food Services	2,091.92
12/16/2016	I1705304	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	115.14
12/16/2016	I1705305	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	115.14
12/16/2016	I1705306	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.25
12/16/2016	I1705307	Letts, Emily	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	65.00
12/16/2016	I1705308	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	40.03
12/16/2016	I1705309	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
12/16/2016	I1705309	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	72.00
12/16/2016	I1705310	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	320.92
12/16/2016	I1705310	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	17.44
12/16/2016	I1705311	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	16.97
12/16/2016	I1705311	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	21.03
12/16/2016	I1705312	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,250.00
12/16/2016	I1705313	South Carolina Interpreti	Unrestricted	Social Work	Contract Services Other	195.00
12/16/2016	I1705314	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	488.01
12/16/2016	I1705315	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
12/16/2016	I1705316	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	32,356.00
12/16/2016	I1705317	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	51.75
12/16/2016	I1705318	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/16/2016	I1705319	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	90.72
12/16/2016	I1705320	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	817.11
12/16/2016	I1705321	McKinnon Installation	Unrestricted	Maintenance of Buildings	Contract Services Other	800.00
12/16/2016	I1705322	SFI Electronics	Unrestricted	Maintenance of Buildings	Contract Services Other	2,185.45
12/16/2016	I1705323	Winthrop Student	Agency	Fine Arts	Other Costs	471.80
12/16/2016	I1705324	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,556.67
12/16/2016	I1705325	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
12/16/2016	I1705326	Morrison, James A.	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	23.07
12/16/2016	I1705327	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	7.68
12/16/2016	I1705328	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	488.32
12/16/2016	I1705328	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	275.81
12/16/2016	I1705329	Winthrop University Cashi	Unrestricted	Mens Basketball	Non Employee Recruit In S	500.00
12/16/2016	I1705330	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	311.92
12/16/2016	I1705330	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	24.00
12/16/2016	I1705331	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	35.57
12/16/2016	I1705331	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
12/19/2016	I1704733	Cohen, Sarah Elizabeth.	Unrestricted	Political Science	Non Employee Travel	67.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2016	I1705332	Aramark	Unrestricted	Mens Basketball	Food Supplies	27.63
12/19/2016	I1705333	Winthrop Employee	Restricted	CERRA FY17	Subscriptions	5.00
12/19/2016	I1705334	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	38.25
12/19/2016	I1705335	H E Bonner Elementary	Restricted	ABC Project FY17	Food Supplies	853.00
12/19/2016	I1705336	Winthrop Employee	Restricted	NEXt LEVEL	Employee In State Mileage	28.00
12/19/2016	I1705337	ASSA ABLOY Entrance Syste	Unrestricted	Maintenance of Buildings	Contract Services Other	2,304.00
12/19/2016	I1705338	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	26.00
12/19/2016	I1705338	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	96.00
12/19/2016	I1705338	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	61.20
12/19/2016	I1705338	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	549.78
12/19/2016	I1705338	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	21.00
12/19/2016	I1705339	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	144.00
12/19/2016	I1705340	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,054.90
12/19/2016	I1705341	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	185.00
12/19/2016	I1705341	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	251.99
12/19/2016	I1705341	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	210.34
12/19/2016	I1705341	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	132.51
12/19/2016	I1705342	Cochran, Lynn	Unrestricted	Athletics Promotions and	Contract Services Other	175.00
12/19/2016	I1705343	Cochran, Lynn	Unrestricted	Athletics Promotions and	Contract Services Other	150.00
12/19/2016	I1705344	Classic Graphics Inc	Unrestricted	Office of Communications	Postage	5,408.24
12/19/2016	I1705344	Classic Graphics Inc	Unrestricted	Office of Communications	Freight Charges	5,408.24
12/19/2016	I1705344	Classic Graphics Inc	Unrestricted	Office of Communications	Contract Services Other	5,408.22
12/19/2016	I1705345	McSwain, David Kirk.	Unrestricted	Board Of Trustees	Other Supplies	2.14
12/19/2016	I1705346	Curb Specialist LLC	Unrestricted	Housekeeping	Contract Services Other	4,020.00
12/19/2016	I1705347	National Union Fire Insur	Auxiliary	Health Services	Insurance Non State	12,987.00
12/19/2016	I1705348	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,254.91
12/19/2016	I1705349	Varraso, Nicholas Kenneth	Unrestricted	The Johnsonian	Contract Services Other	160.02
12/19/2016	I1705350	Hilton Myrtle Beach Resor	Unrestricted	Office of Dean College of	Contract Services Other	28,497.96
12/19/2016	I1705352	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	5,052.00
12/19/2016	I1705353	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	3,240.00
12/19/2016	I1705354	Sign Techniques	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	462.24
12/19/2016	I1705355	Davis, William	Unrestricted	Campus Center Programming	Contract Services Other	250.00
12/19/2016	I1705356	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	9.49
12/19/2016	I1705357	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	82.29
12/19/2016	I1705358	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	600.00
12/19/2016	I1705359	Ulbrich, Holly	Unrestricted	West Forum	Non Employee Travel	110.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2016	I1705360	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	32.00
12/19/2016	I1705360	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	96.00
12/19/2016	I1705360	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	27.25
12/19/2016	I1705361	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	17,106.00
12/19/2016	I1705362	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,229.91
12/19/2016	I1705363	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,907.45
12/19/2016	I1705364	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
12/19/2016	I1705365	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,767.16
12/19/2016	I1705366	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	88.95
12/19/2016	I1705367	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Books	38.00
12/19/2016	I1705368	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,798.35
12/19/2016	I1705369	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
12/19/2016	I1705370	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	39.17
12/19/2016	I1705371	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	416.24
12/19/2016	I1705372	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	194.81
12/19/2016	I1705373	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	413.29
12/19/2016	I1705374	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	53.37
12/19/2016	I1705375	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	187.20
12/19/2016	I1705376	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	-855.00
12/19/2016	I1705377	Winthrop Employee	Unrestricted	Biology	Student Travel	215.25
12/19/2016	I1705378	University of Dayton	Unrestricted	Mens Basketball	Other Supplies	240.00
12/19/2016	I1705379	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,500.00
12/19/2016	I1705381	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
12/19/2016	I1705382	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
12/19/2016	I1705383	Education Advisory Board	Unrestricted	Curriculum Development	Membership Dues	1,500.00
12/19/2016	I1705384	The Assoc for Interdiscip	Unrestricted	Interdisciplinary Studies	Membership Dues	300.00
12/19/2016	I1705385	Aramark	Unrestricted	Office of University Even	Food Services	12,138.40
12/19/2016	I1705386	Winthrop Employee	Restricted	SBDC CY15 Carryover	Employee In State Mileage	94.00
12/20/2016	I1705387	Aramark	Unrestricted	Office of University Even	Food Services	776.57
12/20/2016	I1705388	Aramark	Unrestricted	Office of University Even	Food Services	1,324.16
12/20/2016	I1705389	Aramark	Unrestricted	Office of University Even	Food Services	91.51
12/20/2016	I1705390	Aramark	Unrestricted	Office of University Even	Food Services	1,432.65
12/20/2016	I1705391	Aramark	Unrestricted	Office of University Even	Food Services	3,989.55
12/20/2016	I1705392	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	11.00
12/20/2016	I1705393	Lowrey, LeAnn Renee.	Unrestricted	Student Activity Internat	Food Supplies	7.96
12/20/2016	I1705393	Lowrey, LeAnn Renee.	Unrestricted	Student Activity Internat	Other Supplies	18.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2016	I1705394	Winthrop Student	Restricted	WU Initiative for STEM Ed	Membership Dues	11.00
12/20/2016	I1705395	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,200.00
12/20/2016	I1705396	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,200.00
12/20/2016	I1705397	Lowrey, LeAnn Renee.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	126.00
12/20/2016	I1705398	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	110.50
12/20/2016	I1705398	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	596.00
12/20/2016	I1705399	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/20/2016	I1705400	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	68.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mea	144.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Lod	333.18
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Air	633.85
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Gas	60.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Gas	50.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Reg	375.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Gas	13.74
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	28.00
12/20/2016	I1705401	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Ren	129.46
12/20/2016	I1705402	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	18.78
12/20/2016	I1705402	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	78.00
12/20/2016	I1705402	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.30
12/20/2016	I1705402	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	680.58
12/20/2016	I1705403	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	132.18
12/20/2016	I1705404	Winthrop Employee	Unrestricted	Athletic Training	Employee In State Mileage	94.00
12/20/2016	I1705405	Smarter Systems	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	6,626.93
12/20/2016	I1705406	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	30.50
12/20/2016	I1705407	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,974.37
12/20/2016	I1705408	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Continuing Resource	382.00
12/20/2016	I1705409	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	313.43
12/20/2016	I1705410	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.50
12/20/2016	I1705411	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	179.71
12/20/2016	I1705412	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	199.24
12/20/2016	I1705413	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,217.74
12/20/2016	I1705414	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	87.69
12/20/2016	I1705414	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	75.00
12/20/2016	I1705415	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	61.50
12/20/2016	I1705416	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	91.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2016	I1705417	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	444.60
12/20/2016	I1705418	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	165.85
12/20/2016	I1705419	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	13.70
12/20/2016	I1705420	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	154.00
12/20/2016	I1705421	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	567.25
12/20/2016	I1705422	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	200.25
12/20/2016	I1705423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	70.00
12/20/2016	I1705423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	86.00
12/20/2016	I1705424	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	534.51
12/20/2016	I1705425	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.80
12/20/2016	I1705426	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	674.52
12/20/2016	I1705427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	82.50
12/20/2016	I1705427	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
12/20/2016	I1705428	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
12/20/2016	I1705428	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	104.74
12/20/2016	I1705428	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	27.55
12/20/2016	I1705428	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	90.42
12/20/2016	I1705429	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	40,904.86
12/20/2016	I1705429	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	36,455.14
12/20/2016	I1705430	Aramark	Unrestricted	Mens Baseball	Non Employee Recruit Out	555.43
12/20/2016	I1705431	Mitchum, Kelly C.	Unrestricted	Social Work	Employee In State Mileage	118.50
12/20/2016	I1705432	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	103.50
12/20/2016	I1705433	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	27.30
12/20/2016	I1705434	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	555.00
12/20/2016	I1705434	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	269.50
12/20/2016	I1705435	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	203.50
12/20/2016	I1705435	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	32.00
12/20/2016	I1705435	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	112.11
12/20/2016	I1705436	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mea	96.00
12/20/2016	I1705437	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.00
12/20/2016	I1705438	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	80.00
12/20/2016	I1705438	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	196.64
12/20/2016	I1705438	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	46.42
12/20/2016	I1705439	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	400.30
12/20/2016	I1705440	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.00
12/20/2016	I1705441	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee In State Mileage	114.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2016	I1705442	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	150.00
12/20/2016	I1705442	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	4.50
12/20/2016	I1705443	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	237.50
12/20/2016	I1705444	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,541.25
12/20/2016	I1705445	South Carolina Aquarium	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,000.00
12/20/2016	I1705446	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,413.07
12/20/2016	I1705446	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,413.07
12/20/2016	I1705447	EXXON/GECC	Unrestricted	Athletics	Gasoline	308.11
12/20/2016	I1705448	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
12/20/2016	I1705449	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,934.75
12/20/2016	I1705450	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,373.37
12/20/2016	I1705451	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.89
12/20/2016	I1705452	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.38
12/20/2016	I1705453	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.34
12/20/2016	I1705454	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
12/20/2016	I1705454	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
12/20/2016	I1705455	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,245.00
12/20/2016	I1705456	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,800.00
12/20/2016	I1705457	Next Gen Web Solutions	Unrestricted	Office of Financial Aid	Capital Exp Software Over	6,500.00
12/20/2016	I1705458	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	300.00
12/20/2016	I1705459	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	6,666.00
12/20/2016	I1705460	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	8,888.00
12/20/2016	I1705461	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	1,245.00
12/20/2016	I1705462	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	21.06
12/20/2016	I1705463	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	98.79
12/20/2016	I1705464	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	98.79
12/20/2016	I1705465	Pack, Karen	Unrestricted	Office of Dean College of	Office Supplies	23.24
12/20/2016	I1705466	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	268.94
12/20/2016	I1705466	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	226.06
12/20/2016	I1705466	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	255.00
12/20/2016	I1705467	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	26.52
12/20/2016	I1705467	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	23.47
12/20/2016	I1705467	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/20/2016	I1705468	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Gas Par	46.00
12/21/2016	I1701492	Winthrop Student	Unrestricted	Student Allocations	Student Travel	550.00
12/21/2016	I1701785	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2016	I1702166	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	25.00
12/21/2016	I1702167	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	75.00
12/21/2016	I1702168	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	68.00
12/21/2016	I1705469	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mil	234.00
12/21/2016	I1705469	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Lod	642.92
12/21/2016	I1705469	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Mea	80.00
12/21/2016	I1705469	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Employee Out of State Gas	80.00
12/21/2016	I1705470	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,738.01
12/21/2016	I1705471	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	24.00
12/21/2016	I1705472	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	22.00
12/21/2016	I1705473	Burd, William Dale.	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	61.50
12/21/2016	I1705473	Burd, William Dale.	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	22.00
12/21/2016	I1705474	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	52.61
12/21/2016	I1705475	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	161.04
12/21/2016	I1705476	Brockman, Vickie Babb.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	246.90
12/21/2016	I1705477	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	47.93
12/21/2016	I1705477	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	8.50
12/21/2016	I1705478	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	12.00
12/21/2016	I1705478	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	80.00
12/21/2016	I1705478	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	124.26
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	1.04
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Air	264.66
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	15.00
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	583.96
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
12/21/2016	I1705479	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Gas	73.89
12/21/2016	I1705480	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	391.18
12/21/2016	I1705480	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	80.00
12/21/2016	I1705480	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	343.52
12/21/2016	I1705480	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	26.00
12/21/2016	I1705481	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	80.00
12/21/2016	I1705482	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	69.00
12/21/2016	I1705483	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Meals	38.00
12/21/2016	I1705484	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Services	77.40
12/21/2016	I1705484	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Services	309.60
12/21/2016	I1705485	Winthrop Employee	Unrestricted	Music	Educational Supplies	10.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2016	I1705485	Winthrop Employee	Unrestricted	Music	Educational Supplies	48.87
12/21/2016	I1705486	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	43.78
12/21/2016	I1705486	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	229.30
12/21/2016	I1705488	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
12/21/2016	I1705489	Aramark	Auxiliary	Cafeterias	Contract Services Other	102.50
12/21/2016	I1705490	JTJ Installations	Auxiliary	RH Courtyard Council	Contract Services Other	375.00
12/21/2016	I1705491	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
12/21/2016	I1705492	International Stadia Cons	Unrestricted	Athletics	Consultant Fees	26,000.00
12/21/2016	I1705509	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	96.00
12/21/2016	I1705510	Residential Management Sy	Auxiliary	Residence Life Improvemen	Contract Services Other	20,389.00
12/22/2016	I1702149	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	163.00
12/22/2016	I1705511	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,128.46
12/22/2016	I1705512	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	498.87
12/22/2016	I1705513	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	7,500.00
12/22/2016	I1705514	Bethelwoods	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	1,295.00
12/22/2016	I1705516	Scenario Learning LLC	Unrestricted	Office of VP Human Resour	Subscriptions	3,000.00
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	565.07
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	34.50
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	19.00
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	125.00
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	105.00
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	637.92
12/22/2016	I1705517	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Reg	525.00
12/22/2016	I1705518	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,200.00
12/22/2016	I1705519	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,200.00
12/22/2016	I1705520	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
12/22/2016	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	649.23
12/22/2016	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	50.00
12/22/2016	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	485.70
12/22/2016	I1705522	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
12/22/2016	I1705523	HP Inc	Unrestricted	Mass Communication	Minor Equipment Less Than	195.68
12/22/2016	I1705524	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,200.00
12/22/2016	I1705525	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,200.00
12/22/2016	I1705526	Hewlett Packard Enterpris	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	801.67
12/22/2016	I1705527	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	556.60
12/22/2016	I1705528	Aramark	Unrestricted	Student Activity Internat	Food Services	437.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2016	I1705529	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	107.06
12/22/2016	I1705530	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,069.24
12/22/2016	I1705531	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	837.00
12/22/2016	I1705532	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,337.75
12/22/2016	I1705533	Greenville County School	Restricted	ABC Project FY17	Education and Training	145.80
12/22/2016	I1705534	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
12/22/2016	I1705535	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
12/23/2016	I1705536	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
12/23/2016	I1705537	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/23/2016	I1705538	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
12/23/2016	I1705539	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
12/23/2016	I1705539	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	25.00
12/23/2016	I1705540	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
12/23/2016	I1705540	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	132.21
12/23/2016	I1705540	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	5.00
12/23/2016	I1705540	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	50.75
12/23/2016	I1705541	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	183.52
12/23/2016	I1705541	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	73.00
12/23/2016	I1705542	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	12.00
12/23/2016	I1705543	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	38.90
12/23/2016	I1705544	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	10,000.00
12/23/2016	I1705545	HP Inc	Unrestricted	Athletics	IT Minor Equipment Less T	295.11
12/23/2016	I1705546	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	16,136.25
12/23/2016	I1705547	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	3,750.00
12/23/2016	I1705548	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	1,815.00
12/23/2016	I1705549	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	915.00
12/23/2016	I1705550	Spartanburg School Distri	Restricted	ABC Project FY17	Education and Training	244.00
12/23/2016	I1705552	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	10,410.00
12/23/2016	I1705553	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	118.75
12/23/2016	I1705554	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	211.50
12/23/2016	I1705555	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	110.00
12/23/2016	I1705556	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	48.00
12/23/2016	I1705557	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	160.00
12/23/2016	I1705558	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	274.50
12/23/2016	I1705559	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	135.00
12/23/2016	I1705560	Armstrong, Janet R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	511.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2016	I1705561	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
12/23/2016	I1705562	Lawson, Rebecca Ruth.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	192.00
12/23/2016	I1705563	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	108.00
12/23/2016	I1705564	Brooks, Cathy Bickley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	425.00
12/23/2016	I1705565	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	51.45
12/23/2016	I1705566	Martin, Stacy Payne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	216.00
12/23/2016	I1705567	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	156.40
12/23/2016	I1705568	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	160.90
12/23/2016	I1705569	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	122.50
12/23/2016	I1705570	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,536.50
12/23/2016	I1705571	Mobley, Judith B.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	153.00
12/23/2016	I1705572	Peterson, Deana R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	217.25
12/23/2016	I1705573	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	125.00
12/23/2016	I1705574	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	87.00
12/23/2016	I1705575	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.20
12/23/2016	I1705576	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	462.00
12/23/2016	I1705577	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	53.75
12/23/2016	I1705578	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	161.00
12/23/2016	I1705579	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	104.10
12/23/2016	I1705580	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	438.50
12/23/2016	I1705581	Sullivan, Kathy Denise.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	429.50
12/23/2016	I1705582	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	27.50
12/23/2016	I1705583	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	32.00
12/23/2016	I1705583	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	29.64
12/23/2016	I1705583	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	670.70
12/23/2016	I1705583	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	168.05
12/23/2016	I1705583	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	55.66
12/23/2016	I1705583	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	249.95
12/23/2016	I1705584	Waters, Tammy Keenum.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.00
12/23/2016	J0023443	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	130,931.11
12/23/2016	J0023443	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	2,454.98
12/23/2016	J0023443	JSH Duke Energy Ut Nov pd	Unrestricted	Utilities	Utilities Power	423.56
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	307.02
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	2,855.09
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	125.01
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	99.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	146.10
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	289.82
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	73.83
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	184.60
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	657.56
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	782.73
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	455.97
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	162.45
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	1,265.65
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	82.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	809.30
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	47,829.68
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	47.25
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	28.42
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	27.32
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	21.77
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	99.31
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	763.90
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	537.93
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	22.88
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	95.99
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	114.82
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	128.34
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	17.34
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	17.34
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	97.26
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	24.02
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	12.91
12/23/2016	J0023444	JSH YCNG Ut Nov pd Dec 20	Unrestricted	Utilities	Utilities Natural Gas	195.67
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	1,830.02

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,522.87
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,842.93
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	8.50
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	5,625.73
12/23/2016	J0023451	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	5,570.31