

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2017	I1701792	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
01/03/2017	I1705080	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	-350.00
01/03/2017	I1705082	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	-400.00
01/03/2017	I1705234	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-500.00
01/03/2017	I1705586	Sanders, Melanie Lynn.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.05
01/03/2017	I1705587	Sehorn, Kay C.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	411.40
01/03/2017	I1705588	Turner, Pence Spencer.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,054.20
01/03/2017	I1705589	Wasco, Susan Macner.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	555.00
01/03/2017	I1705590	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,705.78
01/03/2017	I1705591	Aramark	Unrestricted	Commencement and Convoc!	Food Services	207.19
01/03/2017	I1705592	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	787.50
01/03/2017	I1705593	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	110.50
01/03/2017	I1705594	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	68.00
01/03/2017	I1705595	Gusse, Vicki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	282.93
01/03/2017	I1705596	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	77.30
01/03/2017	I1705597	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
01/03/2017	I1705598	McKinnon Installation	Unrestricted	Maintenance of Buildings	Contract Services Other	3,400.00
01/03/2017	I1705599	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
01/03/2017	I1705600	The SC Department of Admi	Unrestricted	Office of President	Repairs Equipment and Mot	85.50
01/03/2017	I1705601	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
01/03/2017	I1705602	EF College Study Tours	Unrestricted	International Center	Student Travel	6,500.00
01/03/2017	I1705603	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	48,500.00
01/03/2017	I1705604	Huffman, Sharon C.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	241.50
01/03/2017	I1705605	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	155.68
01/03/2017	I1705605	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	12.00
01/03/2017	I1705606	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	31.00
01/03/2017	I1705606	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	122.08
01/03/2017	I1705606	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	25.00
01/03/2017	I1705606	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,047.40
01/03/2017	I1705606	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	28.00
01/03/2017	I1705607	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	25.00
01/03/2017	I1705608	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	230.50
01/03/2017	I1705609	Sphinx Management Group L	Unrestricted	DSU Activities	Contract Services Other	2,000.00
01/03/2017	I1705610	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
01/03/2017	I1705611	The Greenville News	Unrestricted	Advertising and Marketing	Advertising Costs	2,248.00
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	552.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	2,381.06
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	12,265.01
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	75.22
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	719.78
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	53.36
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	645.39
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	4,744.30
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	9,519.06
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	34.19
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	828.13
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	345.28
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	78.85
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	198.30
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	807.58
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	4.25
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	125.20
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	30.37
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	120.98
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	93.91
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	7,689.91
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	22,935.38
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	302.30
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	628.09
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	12.37
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	45.48
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	399.26
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	8.20
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	214.30
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	357.04
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	132.04
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	11.34
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Water	39.44
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	3,822.71
01/03/2017	J0023462	JSH CRH Utilities Nov pd	Unrestricted	Utilities	Utilities Power	2,415.36
01/04/2017	I1705612	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2017	I1705614	Camwell, David James.	Unrestricted	Music	Contract Services Other	1,000.00
01/04/2017	I1705615	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,255.07
01/04/2017	I1705616	Aramark	Unrestricted	Career and Civic Engageme	Food Services	412.07
01/04/2017	I1705617	ReachLocal Inc	Unrestricted	Advertising and Marketing	Advertising Costs	1,500.00
01/04/2017	I1705618	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
01/04/2017	I1705619	Rock Hill High	Unrestricted	Advertising and Marketing	Advertising Costs	275.00
01/04/2017	I1705620	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	76.40
01/04/2017	I1705621	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	5.44
01/04/2017	I1705622	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	323.14
01/04/2017	I1705623	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	1.09
01/04/2017	I1705624	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	6.98
01/04/2017	I1705625	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,714.74
01/04/2017	I1705626	Martin, Stacy Payne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	138.00
01/04/2017	I1705627	Simmons, Amy	Restricted	CERRA FY17	Non Employee Travel	118.00
01/04/2017	I1705628	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	5,000.00
01/04/2017	I1705629	Charlotte Business Journa	Unrestricted	Advertising and Marketing	Advertising Costs	1,511.00
01/04/2017	I1705630	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
01/04/2017	I1705631	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
01/04/2017	I1705632	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,310.48
01/04/2017	I1705632	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	91.57
01/04/2017	I1705633	East Carolina University	Unrestricted	Office of VP Human Resour	Membership Dues	1,500.00
01/04/2017	I1705634	Draw Enterprises Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	3,900.00
01/04/2017	I1705635	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
01/04/2017	I1705635	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
01/04/2017	I1705636	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,350.00
01/04/2017	I1705637	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	988.31
01/04/2017	I1705638	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,423.70
01/04/2017	I1705639	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	730.20
01/04/2017	I1705640	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	125.00
01/04/2017	I1705641	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,594.91
01/04/2017	I1705642	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	240.00
01/04/2017	I1705643	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,411.43
01/04/2017	I1705644	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	117.00
01/04/2017	I1705644	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals T	12.00
01/04/2017	I1705645	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	212.00
01/04/2017	I1705645	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2017	I1705645	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	62.00
01/04/2017	I1705645	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	423.33
01/04/2017	I1705646	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/04/2017	I1705647	Aramark	Unrestricted	CVPA Galleries	Food Services	497.69
01/05/2017	I1701657	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	6.00
01/05/2017	I1705635	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	-925.00
01/05/2017	I1705648	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
01/05/2017	I1705649	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	137.50
01/05/2017	I1705650	Event Medics of North Car	Unrestricted	Commencement and Convoc!	Contract Services Other	225.00
01/05/2017	I1705651	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	9.75
01/05/2017	I1705651	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	47.70
01/05/2017	I1705652	McCallum, Julia Martin.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	298.65
01/05/2017	I1705653	Saunders, Alicia Fern.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	242.05
01/05/2017	I1705654	Winthrop Student	Unrestricted	Student Allocations	Student Travel	46.01
01/05/2017	I1705655	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	73.00
01/05/2017	I1705656	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	73.00
01/05/2017	I1705657	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	65.50
01/05/2017	I1705658	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	73.00
01/05/2017	I1705659	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	73.00
01/05/2017	I1705660	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	73.00
01/05/2017	I1705661	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
01/05/2017	I1705662	H&E Equipment Exchange In	Unrestricted	Maintenance of Grounds Fa	Rent Equip	607.49
01/05/2017	I1705663	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	501.50
01/05/2017	I1705663	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	501.50
01/05/2017	I1705664	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	477.44
01/05/2017	I1705664	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	477.44
01/05/2017	I1705665	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,230.34
01/05/2017	I1705666	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	500.00
01/05/2017	I1705667	Browder, Kelly Jean.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/05/2017	I1705668	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,313.18
01/05/2017	I1705669	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	232.24
01/05/2017	I1705670	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,794.70
01/05/2017	I1705671	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
01/05/2017	I1705672	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	43.00
01/05/2017	I1705672	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	392.92
01/05/2017	I1705673	South Carolina Bar	Unrestricted	Office of VP Finance and	Taxes and Licenses	360.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2017	I1705674	Production Advantage Inc	Unrestricted	CVPA Theatre Production	Educational Supplies	6,165.23
01/05/2017	I1705675	North American Associatio	Unrestricted	Graduate School	Membership Dues	350.00
01/05/2017	I1705676	Rock Hill Glass Co Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	825.42
01/05/2017	I1705677	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	22,563.00
01/05/2017	I1705678	St Anne Catholic School	Unrestricted	Advertising and Marketing	Advertising Costs	100.00
01/05/2017	I1705679	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,525.00
01/05/2017	I1705680	The Lamar Companies	Unrestricted	Advertising and Marketing	Advertising Costs	4,900.00
01/05/2017	I1705681	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	1,566.24
01/05/2017	I1705682	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	850.00
01/05/2017	I1705683	Fairway Outdoor Funding L	Unrestricted	Advertising and Marketing	Advertising Costs	1,307.00
01/05/2017	I1705684	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	23.00
01/05/2017	I1705684	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	68.64
01/05/2017	I1705684	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	419.52
01/05/2017	I1705685	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
01/05/2017	I1705685	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	126.00
01/05/2017	I1705686	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	117.77
01/05/2017	I1705687	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	51.64
01/05/2017	I1705688	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	15.72
01/06/2017	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	913.50
01/06/2017	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	57.00
01/06/2017	I1704951	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	27.00
01/06/2017	I1705689	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	235.20
01/06/2017	I1705689	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	355.00
01/06/2017	I1705689	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Meals	50.00
01/06/2017	I1705690	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
01/06/2017	I1705691	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,600.00
01/06/2017	I1705692	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,400.00
01/06/2017	I1705693	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,800.00
01/06/2017	I1705694	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,700.00
01/06/2017	I1705695	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
01/06/2017	I1705696	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,200.00
01/06/2017	I1705697	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,200.00
01/06/2017	I1705698	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,800.00
01/06/2017	I1705699	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,600.00
01/06/2017	I1705700	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,400.00
01/06/2017	I1705701	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2017	I1705702	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,700.00
01/06/2017	I1705703	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
01/06/2017	I1705704	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,200.00
01/06/2017	I1705705	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,200.00
01/06/2017	I1705706	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,800.00
01/06/2017	I1705707	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	27.50
01/06/2017	I1705708	Felton Laboratory School	Restricted	ABC Project FY17	Education and Training	75.00
01/06/2017	I1705709	Holly Springs-Motlow Elem	Restricted	ABC Project FY17	Education and Training	340.00
01/06/2017	I1705710	Winthrop Employee	Unrestricted	International Center	Food Supplies	82.18
01/06/2017	I1705711	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,742.30
01/06/2017	I1705711	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	815.47
01/06/2017	I1705712	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	390.00
01/06/2017	I1705713	Broach Tours	Unrestricted	Mens Basketball	Athletic Team Travel	860.00
01/06/2017	I1705714	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	3,437.00
01/06/2017	I1705715	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,771.00
01/06/2017	I1705716	Comporium Media Services	Restricted	Resource Foster and Adopt	Advertising Costs	325.00
01/06/2017	I1705717	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	779.44
01/06/2017	I1705718	Krenn Window Covering	Unrestricted	Office of VP Academic Aff	Contract Services Other	1,195.73
01/06/2017	I1705718	Krenn Window Covering	Unrestricted	Accreditation and Account	Contract Services Other	1,241.58
01/06/2017	I1705719	Layer 3 Communications LL	Unrestricted	IT Inititative	IT Wifi and Network Less	9,678.15
01/06/2017	I1705720	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
01/06/2017	I1705720	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
01/06/2017	I1705721	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	212.12
01/06/2017	I1705721	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,667.43
01/06/2017	I1705721	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	109.79
01/06/2017	I1705721	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	167.33
01/06/2017	I1705722	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,440.45
01/06/2017	I1705723	Winthrop Student	Restricted	McNair Scholars - II	Contract Services Other	105.00
01/06/2017	I1705724	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Gas Par	1.50
01/06/2017	I1705724	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	145.00
01/06/2017	I1705725	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/06/2017	I1705726	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/06/2017	I1705727	Aramark	Unrestricted	Maintenance of Buildings	Food Services	4,013.21
01/06/2017	I1705730	Emory University	Restricted	McNair Scholars - II	Contract Services Other	60.00
01/06/2017	I1705731	Cumberland Trails Confere	Unrestricted	Alternative Spring	Student Travel	1,925.00
01/06/2017	I1705732	HD Spectrum LLC	Unrestricted	DSU Activities	Contract Services Other	3,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2017	I1705733	The Filharmonic	Unrestricted	DSU Activities	Contract Services Other	4,000.00
01/09/2017	I1705734	Francis Marion University	Unrestricted	Mens Golf	Athletic Team Travel	850.00
01/09/2017	I1705735	Kramer Entertainment Agen	Unrestricted	DSU Activities	Contract Services Other	3,450.00
01/09/2017	I1705736	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,040.00
01/09/2017	I1705737	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,815.00
01/09/2017	I1705738	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,500.00
01/09/2017	I1705739	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
01/09/2017	I1705740	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
01/09/2017	I1705741	Reslife.Net Ltd	Unrestricted	Student Affairs	Education and Training	435.00
01/09/2017	I1705742	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/09/2017	I1705743	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/09/2017	I1705744	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/09/2017	I1705745	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/09/2017	I1705746	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
01/09/2017	I1705747	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
01/09/2017	I1705748	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/09/2017	I1705749	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/09/2017	I1705750	Winthrop Employee	Unrestricted	Office of Dean College of	Contract Services Other	99.00
01/09/2017	I1705751	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/09/2017	I1705752	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
01/09/2017	I1705753	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/09/2017	I1705754	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/09/2017	I1705755	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
01/09/2017	I1705756	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/09/2017	I1705757	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
01/09/2017	I1705758	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,700.00
01/09/2017	I1705759	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/09/2017	I1705760	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,000.00
01/09/2017	I1705761	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	22,949.79
01/09/2017	I1705762	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/09/2017	I1705763	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/09/2017	I1705765	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.32
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	77.50
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Gas	42.60
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Gas	42.60
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mil	257.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mil	257.50
01/09/2017	I1705766	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	77.50
01/09/2017	I1705767	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	105.00
01/09/2017	I1705768	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	828.00
01/09/2017	I1705768	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	14.00
01/09/2017	I1705769	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	203.50
01/09/2017	I1705770	LiveSafe Inc	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/09/2017	I1705771	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.02
01/09/2017	I1705772	Winthrop Employee	Unrestricted	Music	Student Travel	124.00
01/09/2017	I1705773	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	33.31
01/09/2017	I1705774	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	500.00
01/09/2017	I1705775	Bentz, Whaley, Flessner a	Unrestricted	Development Office	Contract Services Other	10,000.00
01/09/2017	I1705776	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	1,341.59
01/09/2017	I1705777	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,800.00
01/09/2017	I1705778	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	750.00
01/09/2017	I1705779	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,000.00
01/09/2017	I1705780	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	15,000.00
01/09/2017	I1705781	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
01/09/2017	I1705782	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	10,000.00
01/09/2017	I1705783	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	19.20
01/09/2017	I1705783	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	75.46
01/09/2017	I1705783	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	35.32
01/09/2017	I1705784	STI LLC	Unrestricted	Volunteer and Community S	Student Travel	300.00
01/09/2017	I1705785	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	529.47
01/09/2017	I1705786	American Society for Bioc	Unrestricted	Internal Biomedical Chemi	Membership Dues	100.00
01/09/2017	I1705787	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	211.75
01/09/2017	I1705788	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	71.50
01/09/2017	J0023497	JTB1002613268 STx Adms De	Unrestricted	Athletics Facilities and	Taxes and Licenses	643.34
01/10/2017	I1705791	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
01/10/2017	I1705792	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	400.00
01/10/2017	I1705793	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
01/10/2017	I1705794	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	400.00
01/10/2017	I1705795	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	150.00
01/10/2017	I1705796	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	397.38
01/10/2017	I1705796	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	14.62
01/10/2017	I1705796	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	214.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2017	I1705798	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
01/10/2017	I1705800	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705805	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,300.00
01/10/2017	I1705807	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705810	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705813	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705815	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705816	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	350.00
01/10/2017	I1705817	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,850.00
01/10/2017	I1705818	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
01/10/2017	I1705819	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,950.00
01/10/2017	I1705820	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
01/10/2017	I1705821	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/10/2017	I1705822	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/10/2017	I1705823	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/10/2017	I1705824	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	700.00
01/10/2017	I1705825	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/10/2017	I1705826	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/10/2017	I1705827	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/10/2017	I1705828	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/10/2017	I1705829	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/10/2017	I1705830	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/10/2017	I1705831	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,000.00
01/10/2017	I1705832	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	3,665.00
01/10/2017	I1705833	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
01/10/2017	I1705834	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/10/2017	I1705835	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/10/2017	I1705836	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	460.00
01/10/2017	I1705837	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	500.00
01/10/2017	I1705838	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	1,225.00
01/10/2017	I1705839	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	460.00
01/10/2017	I1705840	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	500.00
01/10/2017	I1705841	Department of Homeland Se	Unrestricted	Institutional Interviewee	Contract Services Other	1,225.00
01/10/2017	I1705842	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	264.00
01/10/2017	I1705842	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
01/10/2017	I1705843	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2017	I1705844	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Repairs Equipment and Mot	4,124.37
01/10/2017	I1705845	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
01/10/2017	I1705846	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
01/10/2017	I1705846	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
01/10/2017	I1705847	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/10/2017	I1705847	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
01/10/2017	I1705847	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
01/10/2017	I1705848	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,781.00
01/10/2017	I1705849	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	19.44
01/10/2017	I1705850	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	95.45
01/10/2017	I1705850	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	38.68
01/10/2017	I1705850	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	18.98
01/10/2017	I1705850	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	128.31
01/10/2017	I1705850	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	35.42
01/10/2017	I1705851	A&K Painting Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	5,755.00
01/10/2017	I1705852	Carolina Air Solutions In	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	2,065.10
01/10/2017	I1705853	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	5,734.00
01/10/2017	I1705854	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,223.00
01/10/2017	I1705855	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	-1,500.00
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	-3.13
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	-189.61
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Air	-7.26
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	189.61
01/10/2017	I1705855	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	1,500.00
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Foreign Travel	189.61
01/10/2017	I1705855	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,500.00
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Foreign Travel	7.26
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Air	7.26
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Foreign Travel	3.13
01/10/2017	I1705855	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	3.13
01/10/2017	I1705856	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Mileage	69.00
01/10/2017	I1705856	Harris, Joan Shayla Lares	Auxiliary	Counseling Services	Employee In State Meals T	7.00
01/10/2017	I1705857	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	14,100.00
01/10/2017	I1705858	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/10/2017	I1705859	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,380.00
01/10/2017	I1705860	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2017	I1705860	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	1,300.00
01/10/2017	I1705861	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,350.00
01/10/2017	J0023486	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	2.24
01/11/2017	I1705860	Georgia State University	Unrestricted	Womens Golf	Athletic Team Travel	-1,300.00
01/11/2017	I1705862	Gaylord Opryland Hotel	Unrestricted	Athletics	Employee Out of State Lod	785.29
01/11/2017	I1705863	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	48.00
01/11/2017	I1705864	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	85.00
01/11/2017	I1705865	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	152.00
01/11/2017	I1705866	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	323.89
01/11/2017	I1705867	SimplexGrinnell LP	Plant	Capital Plant Accounts	NC Project Equipment	53,359.00
01/11/2017	I1705868	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	164.09
01/11/2017	I1705869	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
01/11/2017	I1705870	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
01/11/2017	I1705871	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,632.41
01/11/2017	I1705872	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	743.39
01/11/2017	I1705873	Lexington School District	Restricted	CERRA RTR FY17	Education and Training	6,600.00
01/11/2017	I1705874	Barnes & Noble College Bo	Agency	Athletics	Books	12.00
01/11/2017	I1705875	Lexington School District	Restricted	CERRA RTR FY17	Education and Training	8,028.31
01/11/2017	I1705876	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	238.11
01/11/2017	I1705877	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	10,000.00
01/11/2017	I1705878	SCCADVASA	Auxiliary	Office of Victims Assista	Membership Dues	125.00
01/11/2017	I1705879	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	66.09
01/11/2017	I1705879	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	112.00
01/11/2017	I1705879	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	4.25
01/11/2017	I1705879	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	296.88
01/11/2017	I1705880	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	468.28
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	50.00
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	160.00
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	421.04
01/11/2017	I1705881	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	992.35
01/11/2017	I1705882	Jacksonville University	Unrestricted	Mens Golf	Athletic Team Travel	3,600.00
01/11/2017	I1705883	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/11/2017	I1705884	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/11/2017	I1705885	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2017	I1705885	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/11/2017	I1705886	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/11/2017	I1705887	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/11/2017	I1705888	Fairway Outdoor Funding L	Unrestricted	Advertising and Marketing	Advertising Costs	4,000.00
01/11/2017	I1705889	Myles, LaShondra Renae.	Unrestricted	Athletics Promotions and	Food Supplies	51.47
01/11/2017	I1705890	Aramark	Unrestricted	Mens Basketball	Food Supplies	82.89
01/11/2017	I1705891	Aramark	Unrestricted	Womens Basketball	Food Supplies	110.52
01/11/2017	I1705892	Basketball Travelers	Unrestricted	Womens Basketball	Athletic Team Travel	21,066.11
01/11/2017	I1705893	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	99.00
01/11/2017	I1705894	Turner Communications Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,125.00
01/11/2017	I1705895	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	488.01
01/11/2017	I1705896	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	33,523.58
01/11/2017	I1705897	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
01/11/2017	I1705898	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	500.00
01/11/2017	I1705899	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	5,100.00
01/11/2017	I1705900	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	896.00
01/11/2017	I1705901	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Gas Par	30.00
01/11/2017	I1705902	B&K Pro Audio & Lighting	Unrestricted	University College	Rent Equip	234.45
01/11/2017	I1705903	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,000.00
01/11/2017	I1705904	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,000.00
01/11/2017	I1705905	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,000.00
01/11/2017	I1705906	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,000.00
01/11/2017	I1705907	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	896.00
01/11/2017	I1705908	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	896.00
01/11/2017	I1705909	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
01/11/2017	I1705910	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	448.00
01/11/2017	I1705911	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	348.78
01/11/2017	J0023496	JTB1002613267 STx Prnt De	Unrestricted	Office of Communications	Issues Print Shop	35.41
01/12/2017	I1705912	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	85.14
01/12/2017	I1705913	Lightning Events LLC	Unrestricted	DSU Activities	Contract Services Other	4,200.00
01/12/2017	I1705914	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	499.00
01/12/2017	I1705915	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	346.00
01/12/2017	I1705916	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	200.00
01/12/2017	I1705917	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	7,777.00
01/12/2017	I1705918	SHI International Corp	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	1,320.43
01/12/2017	I1705919	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	37.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2017	I1705919	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	464.00
01/12/2017	I1705920	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
01/12/2017	I1705920	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00
01/12/2017	I1705921	Winthrop Employee	Unrestricted	Music	Student Travel	715.00
01/12/2017	I1705922	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	550.00
01/12/2017	I1705922	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	39.00
01/12/2017	I1705923	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
01/12/2017	I1705924	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/12/2017	I1705925	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,200.00
01/12/2017	I1705926	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
01/12/2017	I1705927	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,800.00
01/12/2017	I1705928	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,200.00
01/12/2017	I1705929	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
01/12/2017	I1705930	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,800.00
01/12/2017	I1705931	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/12/2017	I1705932	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	2,000.00
01/12/2017	I1705933	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	1,500.00
01/12/2017	I1705934	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,400.00
01/12/2017	I1705935	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	4,500.00
01/12/2017	I1705936	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/12/2017	I1705937	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
01/12/2017	I1705938	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,750.00
01/12/2017	I1705939	SilverDuck Treebanding Se	Unrestricted	Maintenance of Grounds	Contract Services Other	2,625.00
01/12/2017	I1705940	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
01/12/2017	I1705941	Window Repair Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	9,858.00
01/12/2017	I1705942	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	4,684.34
01/12/2017	I1705943	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,435.26
01/12/2017	I1705943	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	750.00
01/12/2017	I1705944	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705944	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	420.62
01/12/2017	I1705945	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	275.24
01/12/2017	I1705945	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705946	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705946	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	669.80
01/12/2017	I1705947	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	1,033.47
01/12/2017	I1705947	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	975.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2017	I1705948	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705948	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	314.88
01/12/2017	I1705949	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	192.60
01/12/2017	I1705949	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705950	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	166.69
01/12/2017	I1705950	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
01/12/2017	I1705951	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
01/12/2017	I1705952	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,380.79
01/12/2017	I1705953	Aramark	Unrestricted	Admissions	Food Services	418.56
01/12/2017	I1705954	Aramark	Unrestricted	Admissions	Food Services	73.16
01/12/2017	I1705955	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	127.68
01/12/2017	I1705956	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	266.05
01/12/2017	J0023524	JTB1002614287 STx Athleti	Unrestricted	Athletics Facilities and	Taxes and Licenses	57.83
01/12/2017	J0023531	JSH 0112 Hrtlnd Monthly C	Unrestricted	Student Financial Service	Merchant Credit Card Fees	160.22
01/13/2017	I1705957	Domino's Pizza	Auxiliary	RH Wofford Hall Council	Food Supplies	2.66
01/13/2017	I1705957	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	6.33
01/13/2017	I1705957	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	5.04
01/13/2017	I1705957	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	7.93
01/13/2017	I1705958	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	18.88
01/13/2017	I1705958	Domino's Pizza	Auxiliary	RH Wofford Hall Council	Food Supplies	6.33
01/13/2017	I1705958	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	11.98
01/13/2017	I1705958	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	15.04
01/13/2017	I1705959	Domino's Pizza	Auxiliary	RH Wofford Hall Council	Food Supplies	5.04
01/13/2017	I1705959	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	9.53
01/13/2017	I1705959	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	11.98
01/13/2017	I1705959	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	15.03
01/13/2017	I1705960	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	13.46
01/13/2017	I1705960	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	10.72
01/13/2017	I1705960	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	8.53
01/13/2017	I1705960	Domino's Pizza	Auxiliary	RH Wofford Hall Council	Food Supplies	4.51
01/13/2017	I1705961	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	10.25
01/13/2017	I1705961	Domino's Pizza	Auxiliary	RH Wofford Hall Council	Food Supplies	3.43
01/13/2017	I1705961	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	6.50
01/13/2017	I1705961	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	8.16
01/13/2017	I1705962	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	95.86
01/13/2017	I1705963	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2017	I1705964	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.87
01/13/2017	I1705965	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.23
01/13/2017	I1705966	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.69
01/13/2017	I1705967	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.69
01/13/2017	I1705968	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	149.71
01/13/2017	I1705969	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	872.96
01/13/2017	I1705970	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	301.19
01/13/2017	I1705971	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	135.00
01/13/2017	I1705972	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	270.00
01/13/2017	I1705973	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,675.02
01/13/2017	I1705974	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	130.00
01/13/2017	I1705975	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	963.73
01/13/2017	I1705976	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	499.16
01/13/2017	I1705977	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	471.83
01/13/2017	I1705978	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	311.37
01/13/2017	I1705979	Gordon, Alexis Danielle.	Unrestricted	Political Science	Non Employee Travel	25.00
01/13/2017	I1705980	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	25.00
01/13/2017	I1705980	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	82.00
01/13/2017	I1705981	Aramark	Unrestricted	Board Of Trustees	Food Services	63.85
01/13/2017	I1705982	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	178.50
01/13/2017	I1705983	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
01/13/2017	I1705983	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	545.00
01/13/2017	I1705984	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Education and Training	533.00
01/13/2017	I1705985	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Office Supplies	52.18
01/13/2017	I1705986	Pihos, Melissa	Restricted	Theatre and Dance	Contract Services Other	500.00
01/13/2017	I1705987	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
01/13/2017	I1705988	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
01/13/2017	I1705989	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
01/13/2017	I1705990	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	4,000.00
01/13/2017	I1705991	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	210.00
01/13/2017	I1705992	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,595.00
01/13/2017	I1705993	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,000.00
01/13/2017	I1705994	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	700.00
01/13/2017	I1705995	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/13/2017	I1705996	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	3,192.00
01/13/2017	I1705997	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,566.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2017	I1705998	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
01/13/2017	I1705999	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,084.00
01/13/2017	I1706000	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	5.06
01/13/2017	I1706001	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.46
01/13/2017	I1706002	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.67
01/13/2017	I1706003	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	37.10
01/13/2017	I1706004	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	44.81
01/13/2017	I1706005	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	144.99
01/13/2017	I1706006	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	363.02
01/13/2017	I1706007	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.39
01/13/2017	I1706008	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	49.65
01/13/2017	I1706009	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,920.06
01/13/2017	I1706010	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,736.00
01/13/2017	I1706011	East Aiken School of the	Restricted	ABC Project FY17	Education and Training	120.00
01/13/2017	I1706012	American Pen and Panel	Unrestricted	College of Business Instr	Minor Equipment Less Than	8,756.88
01/13/2017	I1706013	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	39.00
01/13/2017	I1706014	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	222.00
01/13/2017	I1706015	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-4.29
01/13/2017	I1706016	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	934.56
01/13/2017	I1706017	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
01/13/2017	I1706018	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	32.00
01/13/2017	I1706018	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	30.02
01/13/2017	I1706018	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	156.72
01/13/2017	I1706019	McCracken & Lopez Pa	Unrestricted	Maintenance of Buildings	Contract Services Other	1,200.00
01/17/2017	I1704039	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	349.86
01/17/2017	I1704040	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	341.73
01/17/2017	I1704041	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	282.18
01/17/2017	I1705070	Padgett, Aaron Way.	Agency	Fine Arts	Other Costs	262.50
01/17/2017	I1706021	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
01/17/2017	I1706022	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,000.00
01/17/2017	I1706023	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
01/17/2017	I1706024	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	8,900.00
01/17/2017	I1706025	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/17/2017	I1706026	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/17/2017	I1706027	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,380.00
01/17/2017	I1706028	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2017	I1706029	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/17/2017	I1706030	Camcor Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	668.49
01/17/2017	I1706031	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	88.00
01/17/2017	I1706032	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	441.29
01/17/2017	I1706033	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
01/17/2017	I1706033	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
01/17/2017	I1706034	Virginia Tech Treasurer	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
01/17/2017	I1706034	Virginia Tech Treasurer	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/17/2017	I1706035	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.28
01/17/2017	I1706036	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
01/17/2017	I1706037	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	96.30
01/17/2017	I1706038	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.00
01/17/2017	I1706039	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	345.78
01/17/2017	I1706040	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.70
01/17/2017	I1706041	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	310.02
01/17/2017	I1706042	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	83.11
01/17/2017	I1706043	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	99.18
01/17/2017	I1706044	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	18.81
01/17/2017	I1706045	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	340.48
01/17/2017	I1706046	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	-201.11
01/17/2017	I1706046	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	-310.02
01/17/2017	I1706046	Henry Schein Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	-265.17
01/17/2017	I1706047	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	42.46
01/17/2017	I1706047	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	25.00
01/17/2017	I1706048	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lodg	193.51
01/17/2017	I1706048	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	670.00
01/17/2017	I1706049	Aramark	Unrestricted	Institute of Management	Food Services	496.23
01/17/2017	I1706050	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
01/17/2017	I1706051	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,837.99
01/17/2017	I1706052	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,157.47
01/17/2017	I1706053	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
01/18/2017	I1705885	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-3,000.00
01/18/2017	I1706054	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.07
01/18/2017	I1706054	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
01/18/2017	I1706055	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
01/18/2017	I1706056	Davidson, Chantelle Thwan	Unrestricted	Career and Civic Engageme	Employee In State Mileage	69.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2017	I1706057	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals	43.00
01/18/2017	I1706057	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Lodging	138.84
01/18/2017	I1706058	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/18/2017	I1706059	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/18/2017	I1706059	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00
01/18/2017	I1706060	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	80.00
01/18/2017	I1706061	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
01/18/2017	I1706062	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,200.00
01/18/2017	I1706064	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,630.00
01/18/2017	I1706065	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	100.00
01/18/2017	I1706066	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	15,870.00
01/18/2017	I1706067	Aramark	Unrestricted	Office of University Even	Food Services	178.20
01/18/2017	I1706068	Aramark	Unrestricted	Office of University Even	Food Services	4,304.44
01/18/2017	I1706069	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	98.79
01/18/2017	I1706070	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	405.60
01/18/2017	I1706071	Aramark	Unrestricted	Commencement and Convoc!	Food Services	466.17
01/18/2017	I1706072	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,890.00
01/18/2017	I1706073	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/18/2017	I1706074	Carolina Golf Cars	Unrestricted	Commencement and Convoc!	Contract Services Other	957.65
01/18/2017	I1706075	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	1,925.00
01/18/2017	I1706076	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee Out of State Mil	245.90
01/18/2017	I1706076	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee In State Mileage	23.10
01/18/2017	I1706077	SCASA	Restricted	CERRA FY17	Contract Services Other	1,000.00
01/18/2017	I1706078	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	676.73
01/18/2017	I1706079	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	129.47
01/18/2017	I1706080	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
01/18/2017	I1706081	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	980.70
01/18/2017	I1706082	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,187.77
01/18/2017	I1706083	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,941.28
01/18/2017	I1706084	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	328.02
01/18/2017	I1706085	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	448.40
01/18/2017	I1706086	Aramark	Unrestricted	Orientation	Food Supplies	255.31
01/18/2017	I1706087	Aramark	Unrestricted	Orientation	Food Supplies	1,275.39
01/18/2017	I1706088	Aramark	Unrestricted	Orientation	Food Supplies	77.70
01/18/2017	I1706089	Aramark	Unrestricted	International Center	Food Services	310.78
01/18/2017	I1706090	Aramark	Unrestricted	International Center	Food Services	170.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2017	I1706091	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
01/18/2017	I1706092	Winthrop Employee	Unrestricted	Athletics	Food Supplies	149.96
01/18/2017	I1706093	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	181.90
01/18/2017	I1706094	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	909.50
01/18/2017	I1706095	Southern Coast Umpires C-	Unrestricted	Mens Baseball	Contract Services Other	12,200.00
01/18/2017	I1706096	Southpaw Screenprint & Em	Unrestricted	Peer Mentor Program	Printing Outside Prepared	199.99
01/18/2017	I1706096	Southpaw Screenprint & Em	Unrestricted	Peer Mentor Program	Printing Outside Prepared	38.33
01/18/2017	I1706097	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	900.00
01/18/2017	I1706098	CleanSource Inc	Unrestricted	Housekeeping	Minor Equipment Less Than	3,817.57
01/18/2017	I1706099	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	IT Wifi and Network Less	100.92
01/18/2017	I1706099	Dell Marketing LP	Auxiliary	Telecommunications	IT Wifi and Network Less	100.92
01/19/2017	I1706100	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	22.73
01/19/2017	I1706101	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
01/19/2017	I1706101	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	133.84
01/19/2017	I1706102	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	81.03
01/19/2017	I1706103	Juneteenth Rock Hill	Unrestricted	Mass Communication	Advertising Costs	100.00
01/19/2017	I1706104	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	64.00
01/19/2017	I1706104	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	35.00
01/19/2017	I1706105	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	5,409.39
01/19/2017	I1706106	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	IT Wifi and Network Less	1,942.79
01/19/2017	I1706106	Dell Marketing LP	Auxiliary	Telecommunications	IT Wifi and Network Less	1,942.80
01/19/2017	I1706107	NASW-SC Chapter	Unrestricted	Social Work	Employee In State Registr	250.00
01/19/2017	I1706108	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
01/19/2017	I1706109	Aramark	Unrestricted	Commencement and Convoc!	Food Services	1,968.05
01/19/2017	I1706110	SCCJA	Unrestricted	Campus Police	Employee In State Registr	35.00
01/19/2017	I1706112	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
01/19/2017	I1706114	Aramark	Unrestricted	Military Adult and Transf	Food Services	84.17
01/19/2017	I1706115	BP Oil Company	Unrestricted	Athletics	Gasoline	202.21
01/19/2017	I1706116	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
01/19/2017	I1706117	EXXON/GECC	Unrestricted	Athletics	Gasoline	248.51
01/19/2017	I1706118	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,852.43
01/19/2017	I1706119	South Carolina Broadcaste	Unrestricted	Mass Communication	Advertising Costs	275.00
01/19/2017	I1706120	Southwood Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	400.00
01/19/2017	I1706121	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,250.00
01/19/2017	I1706122	Rock Hill Coca Cola Bottl	Unrestricted	Athletics	Food Supplies	59.92
01/19/2017	I1706123	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	23.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2017	I1706124	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	485.31
01/19/2017	I1706125	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	269.89
01/19/2017	I1706126	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	863.46
01/19/2017	I1706127	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	244.73
01/19/2017	I1706128	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	197.50
01/19/2017	I1706129	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	185.00
01/19/2017	I1706130	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
01/19/2017	I1706130	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
01/19/2017	I1706131	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	419.00
01/19/2017	I1706131	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	419.00
01/19/2017	I1706132	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	55.00
01/19/2017	I1706132	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	55.00
01/19/2017	I1706133	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	563.00
01/19/2017	I1706133	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	563.00
01/19/2017	I1706134	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	404.43
01/19/2017	I1706135	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,679.00
01/19/2017	I1706136	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	907.98
01/19/2017	I1706137	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,150.80
01/19/2017	I1706138	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	15,196.68
01/19/2017	I1706139	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,485.94
01/19/2017	I1706140	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,204.11
01/19/2017	I1706140	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,260.09
01/19/2017	I1706141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	119.61
01/19/2017	I1706141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,315.16
01/19/2017	I1706142	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	944.03
01/19/2017	I1706143	Lyrisis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,030.00
01/19/2017	I1706144	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,715.00
01/19/2017	I1706145	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	101,650.99
01/19/2017	I1706146	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-251.97
01/19/2017	I1706147	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	24,343.00
01/19/2017	I1706148	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	31,138.00
01/19/2017	I1706149	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	757.52
01/19/2017	I1706150	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,502.11
01/19/2017	I1706151	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,121.43
01/19/2017	I1706152	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,758.34
01/19/2017	I1706153	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	365.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2017	I1706154	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	398.84
01/19/2017	I1706155	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	147.40
01/19/2017	I1706156	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	163.46
01/19/2017	I1706157	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	678.58
01/19/2017	I1706158	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,452.71
01/19/2017	I1706159	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	92.70
01/19/2017	I1706160	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	106.81
01/19/2017	I1706161	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	745.46
01/19/2017	I1706162	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	175.00
01/19/2017	I1706163	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	163.89
01/19/2017	I1706164	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	67.68
01/19/2017	I1706165	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	310.32
01/19/2017	I1706166	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	79.95
01/19/2017	I1706167	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	193.36
01/19/2017	I1706168	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	476.01
01/19/2017	I1706169	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	690,000.00
01/19/2017	I1706170	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	360.10
01/19/2017	I1706171	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	825.00
01/19/2017	I1706172	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	120.00
01/19/2017	I1706173	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,568.00
01/19/2017	I1706174	Mango Languages	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,775.00
01/19/2017	I1706175	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	49.00
01/19/2017	I1706176	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Microforms	19,786.00
01/19/2017	I1706177	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	25.75
01/19/2017	I1706178	Carrion, Cristian Emanuel	Unrestricted	Athletics Promotions and	Contract Services Other	300.00
01/19/2017	I1706179	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,620.00
01/19/2017	I1706180	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	852.00
01/20/2017	I1706181	Council for Opportunity i	Unrestricted	McNair-II Match Y4 FY17	Membership Dues	1,675.00
01/20/2017	I1706181	Council for Opportunity i	Unrestricted	TRIO SSS PROJECT Y2 FY17	Membership Dues	1,675.00
01/20/2017	I1706182	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,780.00
01/20/2017	I1706183	Aramark	Unrestricted	Office of VP Finance and	Food Services	53.33
01/20/2017	I1706183	Aramark	Unrestricted	McNair-II Match Y4 FY17	Food Services	213.35
01/20/2017	I1706184	SCLA	Unrestricted	Library Acquisitions	Dacus Continuing Resource	125.00
01/20/2017	I1706185	Aramark	Unrestricted	Office of University Even	Food Services	8,927.40
01/20/2017	I1706186	University South Carolini	Unrestricted	Library Acquisitions	Dacus Continuing Resource	30.00
01/20/2017	I1706187	Aramark	Unrestricted	Office of University Even	Food Services	832.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2017	I1706188	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,250.00
01/20/2017	I1706189	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	530.66
01/20/2017	I1706190	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	303.50
01/20/2017	I1706191	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	499.70
01/20/2017	I1706192	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	338.68
01/20/2017	I1706193	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	813.53
01/20/2017	I1706194	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	387.71
01/20/2017	I1706195	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	350.00
01/20/2017	I1706196	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	283.43
01/20/2017	I1706197	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	14,874.84
01/20/2017	I1706198	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	482.67
01/20/2017	I1706199	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	195.21
01/20/2017	I1706200	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	110.00
01/20/2017	I1706201	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	689.70
01/20/2017	I1706202	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.99
01/20/2017	I1706203	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	348.49
01/20/2017	I1706204	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	932.67
01/20/2017	I1706205	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	916.33
01/20/2017	I1706206	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	318.15
01/20/2017	I1706207	State Fiscal Accountabili	Unrestricted	Mens Basketball	Insurance Auto	37.49
01/20/2017	I1706208	Sign Techniques	Unrestricted	Athletics Promotions and	Other Supplies	1,813.89
01/20/2017	I1706209	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,460.00
01/20/2017	I1706210	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	806.36
01/20/2017	I1706211	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-761.85
01/20/2017	I1706212	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	100.79
01/20/2017	I1706213	Haislip, Kaminer Leigh.	Unrestricted	Fine Arts	Contract Services Other	500.00
01/20/2017	I1706214	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	13,467.67
01/20/2017	I1706215	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,000.00
01/20/2017	I1706216	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.10
01/20/2017	I1706217	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	50.09
01/20/2017	I1706218	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	137.85
01/20/2017	I1706219	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.21
01/20/2017	I1706220	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	35.79
01/20/2017	I1706221	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.28
01/20/2017	I1706222	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	123.82
01/20/2017	I1706223	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,422.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2017	I1706224	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,493.80
01/20/2017	I1706224	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,493.80
01/20/2017	I1706225	Barnes & Noble College Bo	Auxiliary	Counseling Services	Contract Services Other	100.00
01/20/2017	I1706226	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	160.00
01/20/2017	I1706227	Association of Graduate L	Unrestricted	Master of Liberal Arts	Membership Dues	350.00
01/20/2017	I1706228	EF College Study Tours	Unrestricted	International Center	Student Travel	77,325.00
01/20/2017	I1706229	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	2,349.46
01/20/2017	I1706230	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	221.10
01/20/2017	I1706231	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	221.10
01/20/2017	I1706232	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-64.74
01/20/2017	I1706233	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	160.03
01/20/2017	I1706234	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,479.00
01/20/2017	I1706235	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	64.16
01/20/2017	I1706236	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	150.48
01/20/2017	I1706237	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.77
01/20/2017	I1706238	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	179.12
01/20/2017	I1706239	WRHM - Interstate 107 Rad	Restricted	Resource Foster and Adopt	Advertising Costs	800.00
01/20/2017	I1706240	WLTX-TV	Restricted	Resource Foster and Adopt	Advertising Costs	84.00
01/20/2017	I1706241	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/20/2017	I1706242	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/20/2017	I1706243	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/23/2017	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	87.00
01/23/2017	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	140.00
01/23/2017	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Air	318.70
01/23/2017	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Lod	520.41
01/23/2017	I1705223	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Gas	133.89
01/23/2017	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	649.23
01/23/2017	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	50.00
01/23/2017	I1705521	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	485.70
01/23/2017	I1706189	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	530.86
01/23/2017	I1706190	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	303.50
01/23/2017	I1706191	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	499.70
01/23/2017	I1706192	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	338.68
01/23/2017	I1706193	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	813.53
01/23/2017	I1706194	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	387.71
01/23/2017	I1706195	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2017	I1706196	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	283.43
01/23/2017	I1706198	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	482.67
01/23/2017	I1706199	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	195.21
01/23/2017	I1706200	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	110.00
01/23/2017	I1706201	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	689.70
01/23/2017	I1706202	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.99
01/23/2017	I1706203	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	348.49
01/23/2017	I1706204	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	932.67
01/23/2017	I1706205	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	916.33
01/23/2017	I1706206	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	318.15
01/23/2017	I1706244	Pearson Education	Unrestricted	College of Business Instr	Educational Supplies	21,525.00
01/23/2017	I1706245	Winthrop Student	Agency	Management and Marketing	Campus Services Contra	45.00
01/23/2017	I1706246	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	475.00
01/23/2017	I1706248	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	34.24
01/23/2017	I1706249	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
01/23/2017	I1706250	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
01/23/2017	I1706251	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	349.49
01/23/2017	I1706251	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	126.20
01/23/2017	I1706251	Walmart Community/GEMB	Unrestricted	Student Affairs	Technology Supplies and S	180.57
01/23/2017	I1706252	Hill, Corey Jamaar.	Unrestricted	CSL	Contract Services Other	75.00
01/23/2017	I1706253	Florence Public School Di	Restricted	CERRA FY17	Contract Services Other	250.00
01/23/2017	I1706254	Friedman, David L.	Unrestricted	Athletics Sports Informat	Other Supplies	101.48
01/23/2017	I1706255	Winthrop Student	Unrestricted	Biology	Research Supplies	56.54
01/23/2017	I1706256	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	43.79
01/23/2017	I1706257	Morningstar	Unrestricted	College of Business Instr	Copyrighted Material	2,625.00
01/23/2017	I1706258	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Meals	25.00
01/23/2017	I1706258	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Lodging	101.91
01/23/2017	I1706258	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	253.44
01/23/2017	I1706259	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	75.24
01/23/2017	I1706260	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	42.11
01/23/2017	I1706261	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
01/23/2017	I1706262	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	34.50
01/23/2017	I1706263	University of South Carol	Unrestricted	Womens Basketball	Guarantee Expenses	500.00
01/23/2017	I1706264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	173.25
01/23/2017	I1706264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	24.00
01/23/2017	I1706264	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	101.91



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2017	I1706271	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	101.91
01/23/2017	I1706271	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	295.02
01/23/2017	I1706271	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	18.00
01/23/2017	I1706272	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	24.75
01/23/2017	I1706272	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Gas	20.00
01/23/2017	I1706272	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
01/23/2017	I1706273	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	94.00
01/23/2017	I1706273	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	329.84
01/23/2017	I1706273	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	378.18
01/23/2017	I1706274	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	63.01
01/23/2017	I1706275	Winthrop Employee	Unrestricted	Mens Soccer	Employee Out of State Air	279.70
01/23/2017	I1706275	Winthrop Employee	Unrestricted	Mens Soccer	Employee Out of State Reg	329.00
01/23/2017	J0023616	JTB Wire Bal TourLogos Ch	Unrestricted	International Center	Student Travel	52,700.00
01/24/2017	I1706276	Aramark	Unrestricted	Social Work	Food Services	1,787.18
01/24/2017	I1706277	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,496.88
01/24/2017	I1706278	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.99
01/24/2017	I1706279	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	3.02
01/24/2017	I1706280	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	162.93
01/24/2017	I1706281	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-2,495.78
01/24/2017	I1706282	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-1.10
01/24/2017	I1706283	Detar, Amie Rebecca.	Unrestricted	Mass Communication	Contract Services Other	100.00
01/24/2017	I1706284	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	4,698.56
01/24/2017	I1706284	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	9,116.00
01/24/2017	I1706285	Carolina Air Solutions In	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	1,765.50
01/24/2017	I1706286	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	70,001.00
01/24/2017	I1706290	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/24/2017	I1706291	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	123,933.98
01/24/2017	I1706292	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
01/24/2017	I1706293	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
01/24/2017	I1706294	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	12,198.23
01/24/2017	I1706295	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,888.46
01/24/2017	I1706296	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	34.06
01/24/2017	I1706297	Aramark	Auxiliary	Cafeterias	Food Services	11,655.00
01/24/2017	I1706298	Aramark	Auxiliary	Cafeterias	Food Services	1,314.54
01/24/2017	I1706299	Aramark	Auxiliary	Cafeterias	Food Services	4,460.00
01/24/2017	J0023630	JSH Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	413.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2017	J0023630	JSH Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	2,429.88
01/24/2017	J0023630	JSH Duke Energy Ut Dec Pd	Unrestricted	Utilities	Utilities Power	115,029.16
01/25/2017	I1705666	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	500.00
01/25/2017	I1706303	Aqua Massage and More LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
01/25/2017	I1706304	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
01/25/2017	I1706305	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	9,525.00
01/25/2017	I1706306	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	92,976.00
01/25/2017	I1706307	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,726.38
01/25/2017	I1706308	South Pointe High	Unrestricted	Advertising and Marketing	Advertising Costs	325.00
01/25/2017	I1706309	Winthrop Employee	Restricted		Other Supplies	250.00
01/25/2017	I1706309	Winthrop Employee	Restricted		Freight Charges	5.00
01/25/2017	I1706310	Spartanburg School Distri	Restricted	ABC Project FY17	Education and Training	75.00
01/25/2017	I1706311	SpringHill Suites	Unrestricted	Orientation	Student Travel	3,765.69
01/25/2017	I1706311	SpringHill Suites	Unrestricted	Orientation	Employee Out of State Lod	418.41
01/25/2017	I1706312	State Fiscal Accountabili	Unrestricted	Accreditation and Account	Employee In State Registr	30.00
01/25/2017	I1706313	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	80.08
01/25/2017	I1706314	Johnson, Sherry	Unrestricted	Music	Contract Services Other	1,800.00
01/25/2017	I1706315	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
01/25/2017	I1706316	Marett, Wane	Unrestricted	Music	Contract Services Other	1,736.00
01/25/2017	I1706317	Parker, Charles Ray.	Unrestricted	Music	Contract Services Other	754.97
01/25/2017	I1706318	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	142.50
01/25/2017	I1706318	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	142.50
01/25/2017	I1706319	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	155.00
01/25/2017	I1706319	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	775.00
01/25/2017	I1706320	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Hall Of Fame	Food Supplies	74.90
01/25/2017	I1706321	RuffaloCody	Unrestricted	Admissions	Metered Mail	43.24
01/25/2017	I1706322	Aramark	Unrestricted	Admissions	Food Services	1,962.00
01/25/2017	I1706323	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	3,808.20
01/25/2017	I1706323	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	3,808.19
01/25/2017	I1706324	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	489.22
01/25/2017	I1706324	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	489.23
01/25/2017	I1706325	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	424.78
01/25/2017	I1706325	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	424.78
01/25/2017	I1706326	Aramark	Unrestricted	The Inn at Winthrop	Food Services	1,400.00
01/25/2017	I1706327	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	279.79
01/25/2017	I1706328	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	3,696.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2017	I1706329	College of William & Mary	Unrestricted	Mens Golf	Athletic Team Travel	4,250.00
01/25/2017	I1706330	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	1,294.56
01/25/2017	I1706331	Kuhn, Bret	Unrestricted	Music	Contract Services Other	300.00
01/25/2017	I1706332	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	74.81
01/25/2017	I1706333	Aramark	Unrestricted	Office of University Even	Food Services	3,393.64
01/25/2017	I1706334	Aramark	Unrestricted	Office of University Even	Food Services	3,189.44
01/25/2017	I1706335	Aramark	Unrestricted	Office of University Even	Food Services	11,024.80
01/26/2017	I1706336	Millar, Heber W.	Restricted	CERRA FY17	Non Employee Travel	129.69
01/26/2017	I1706337	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
01/26/2017	I1706338	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	6.93
01/26/2017	I1706338	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
01/26/2017	I1706339	Templin, Debra	Restricted	CERRA FY17	Non Employee Travel	43.56
01/26/2017	I1706340	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	69.30
01/26/2017	I1706341	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	24.44
01/26/2017	I1706342	Wilson, Ray Lansing.	Restricted	CERRA FY17	Non Employee Travel	89.10
01/26/2017	I1706343	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,500.00
01/26/2017	I1706344	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	320.68
01/26/2017	I1706345	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	457.43
01/26/2017	I1706347	International Travel Cent	Unrestricted	International Center	Student Travel	1,300.00
01/26/2017	I1706348	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	925.00
01/26/2017	I1706349	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,250.00
01/26/2017	I1706350	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,645.00
01/26/2017	I1706351	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,670.00
01/26/2017	I1706352	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	885.00
01/26/2017	I1706352	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	885.00
01/26/2017	I1706353	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,578.25
01/26/2017	I1706354	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	19.21
01/26/2017	I1706355	Winthrop Student	Restricted	Chem-Stem Scholarship	Student Travel	28.00
01/26/2017	I1706355	Winthrop Student	Unrestricted	Arts and Sciences Profess	Student Travel	100.00
01/26/2017	I1706356	Wainwright, Babette	Unrestricted	CVPA Galleries	Contract Services Other	300.00
01/26/2017	I1706357	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	-589.05
01/26/2017	I1706357	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	589.05
01/26/2017	I1706359	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	761.40
01/26/2017	I1706360	Montana State University	Unrestricted	Mens Basketball	Non Employee Recruit Out	1,108.13
01/26/2017	I1706361	Hahn Mason Air Systems In	Unrestricted	Maintenance of Buildings	Contract Services Other	33,532.00
01/26/2017	I1706362	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2017	I1706363	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,192.80
01/26/2017	I1706364	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	231.19
01/26/2017	I1706365	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	166,500.00
01/26/2017	I1706366	Winthrop Employee	Unrestricted	Athletics Facilities and	Maintenance	240.90
01/26/2017	I1706367	Ferrum College	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
01/26/2017	I1706368	Greensboro College Inc	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
01/26/2017	I1706369	Winthrop Employee	Unrestricted	Admissions	Office Supplies	24.60
01/26/2017	I1706370	Winthrop Student	Unrestricted	Office of Dean Business A	Food Supplies	83.53
01/26/2017	I1706371	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	6.54
01/26/2017	I1706372	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,000.00
01/26/2017	I1706373	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	187.60
01/26/2017	I1706374	Aramark	Unrestricted	Institute of Management	Food Services	352.86
01/26/2017	I1706375	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	124.74
01/26/2017	I1706375	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	14.00
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	164.66
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	25.10
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	224.48
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	310.87
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	317.51
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	33.96
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	83.80
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	21.77
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	200.10
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	1,171.50
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	533.51
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	293.15
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	1,981.18
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	27.32
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	95.99
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	455.97
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	104.85
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	338.55
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	10.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	16.24
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	1,019.75
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	328.59
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	18.46
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	83.80
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	136.97
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	33.96
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	19.56
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	4,235.22
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	2,780.90
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	685.25
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	564.53
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	257.70
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	45.04
01/26/2017	J0023641	JSH YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	72,778.43
01/27/2017	I1706376	Winthrop Employee	Unrestricted	Mens Soccer	Employee Out of State Air	279.70
01/27/2017	I1706376	Winthrop Employee	Unrestricted	Mens Soccer	Employee Out of State Reg	329.00
01/27/2017	I1706377	Myles, LaShondra Renae.	Unrestricted	Athletics	Food Supplies	170.26
01/27/2017	I1706378	North Carolina Wesleyan C	Unrestricted	Womens Basketball	Guarantee Expenses	1,000.00
01/27/2017	I1706379	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.67
01/27/2017	I1706380	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	117.02
01/27/2017	I1706381	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	117.02
01/27/2017	I1706382	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Training Room	Other Supplies	813.20
01/27/2017	I1706383	Pfeiffer University	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
01/27/2017	I1706384	Winthrop Employee	Restricted	Winthrop Transition Colle	Books	82.45
01/27/2017	I1706385	Winthrop Employee	Unrestricted	Athletics	Other Supplies	40.84
01/27/2017	I1706388	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.80
01/27/2017	I1706388	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	77.60
01/27/2017	I1706389	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	1,128.85
01/27/2017	I1706390	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
01/27/2017	I1706390	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
01/27/2017	I1706391	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
01/27/2017	I1706391	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
01/27/2017	I1706391	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2017	I1706392	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
01/27/2017	I1706392	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
01/27/2017	I1706392	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
01/27/2017	I1706393	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
01/27/2017	I1706393	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
01/27/2017	I1706393	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
01/27/2017	I1706394	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	8,200.00
01/27/2017	I1706395	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	75.48
01/27/2017	I1706395	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,342.10
01/27/2017	I1706396	Academic Impressions	Unrestricted	Athletics	Employee Out of State Reg	2,495.00
01/27/2017	I1706397	Aramark	Unrestricted	Volunteer and Community S	Food Services	776.12
01/27/2017	I1706398	Baker, Carol	Restricted	ABC Project FY17	Non Employee Travel	105.93
01/27/2017	I1706399	Barnfield, Larry	Restricted	ABC Project FY17	Non Employee Travel	108.90
01/27/2017	I1706400	Britt, Mark E.	Restricted	ABC Project FY17	Non Employee Travel	110.88
01/27/2017	I1706401	Hudson, Cynthia C.	Restricted	ABC Project FY17	Non Employee Travel	101.97
01/27/2017	I1706402	SchoolDude.Com	Unrestricted	Facilities Management	Subscriptions	4,328.15
01/27/2017	I1706403	SchoolDude.Com	Unrestricted	Facilities Management	Subscriptions	2,621.50
01/27/2017	I1706404	Sands Ocean Club	Unrestricted	COE Winthrop Think Colleg	Student Travel	487.68
01/27/2017	I1706405	Enloe, Emily I.	Restricted	ABC Project FY17	Non Employee Travel	110.88
01/27/2017	I1706406	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	104.68
01/27/2017	J0023637	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	2,059.43
01/27/2017	J0023656	JTB Wire TourLogos Dep Ir	Unrestricted	Office of Dean Business A	Student Travel	21,600.00
01/30/2017	I1706407	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
01/30/2017	I1706408	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/30/2017	I1706409	Respondus Inc	Unrestricted	Online Learning	Contract Services Other	1,975.00
01/30/2017	I1706427	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	24.00
01/30/2017	I1706428	Palmetto Skin and Laser C	Unrestricted	Athletics	Medical Services	82.00
01/30/2017	I1706429	Richland School District	Restricted	ABC Project FY17	Education and Training	80.00
01/30/2017	I1706430	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	195.14
01/30/2017	I1706430	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	2.86
01/30/2017	I1706430	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals	30.00
01/30/2017	I1706430	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Lodging	217.14
01/30/2017	I1706431	Wright, Victoria Marie.	Unrestricted	Mass Communication	Contract Services Other	100.00
01/30/2017	I1706432	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	16.05
01/30/2017	I1706433	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	100.00
01/30/2017	I1706434	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	27.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2017	I1706434	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	34.48
01/30/2017	I1706434	Winthrop Employee	Unrestricted	Office of Dean College of	Food Services	121.62
01/30/2017	I1706435	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
01/30/2017	I1706436	Oakbrook Middle School	Restricted	ABC Project FY17	Education and Training	100.00
01/30/2017	I1706437	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	94.09
01/30/2017	I1706437	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	73.95
01/30/2017	I1706438	Anderson, Rechel Molet.	Restricted	CERRA FY17	Non Employee Travel	77.02
01/30/2017	I1706439	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
01/30/2017	I1706440	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	79.20
01/30/2017	I1706441	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	77.72
01/30/2017	I1706441	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	2.50
01/30/2017	I1706442	McLeer, George Patrick.	Restricted	ABC Project FY17	Non Employee Travel	83.16
01/30/2017	I1706443	Skow, Margaret	Restricted	ABC Project FY17	Non Employee Travel	93.06
01/30/2017	I1706444	Walling-Wohlford, Eve	Restricted	ABC Project FY17	Non Employee Travel	84.05
01/30/2017	I1706445	Woodham, Susan Chappell.	Restricted	ABC Project FY17	Non Employee Travel	92.06
01/30/2017	I1706446	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	42.99
01/30/2017	I1706446	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	403.92
01/30/2017	I1706446	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	325.09
01/30/2017	I1706447	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	167.31
01/30/2017	I1706447	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	115.00
01/30/2017	I1706447	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	157.32
01/30/2017	I1706447	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
01/30/2017	I1706448	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.30
01/31/2017	I1705326	Morrison, James A.	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	23.07
01/31/2017	I1706451	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	756.00
01/31/2017	I1706451	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	450.00
01/31/2017	I1706452	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	122.68
01/31/2017	I1706453	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	24.26
01/31/2017	I1706454	Nunnery, Danielle	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	112.86
01/31/2017	I1706455	Sastre, Lauren Rogers.	Unrestricted	Arts and Science Faculty	Employee Interview Travel	24.26
01/31/2017	I1706456	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Capital Exp Other Equipme	9,214.36
01/31/2017	I1706457	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	1,883.20
01/31/2017	I1706458	Winthrop Employee	Unrestricted	McNair-II Match Y4 FY17	Food Supplies	116.37
01/31/2017	I1706459	College Band Directors Na	Unrestricted	Music	Membership Dues	100.00
01/31/2017	I1706460	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	8,434.66
01/31/2017	I1706461	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	13,689.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2017	I1706462	Aramark	Unrestricted	Human Resources Related E	Food Services	112.11
01/31/2017	I1706463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	13.27
01/31/2017	I1706463	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	4.00
01/31/2017	I1706463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	360.00
01/31/2017	I1706463	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	30.00
01/31/2017	I1706463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	94.00
01/31/2017	I1706463	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	28.00
01/31/2017	I1706463	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	347.20
01/31/2017	I1706464	Metrolina Carts	Auxiliary	Residence Life Improvemen	Contract Services Other	621.18
01/31/2017	I1706465	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,625.05
01/31/2017	I1706467	Aramark	Auxiliary	Cafeterias	Food Services	1,115.00
01/31/2017	I1706468	Aramark	Auxiliary	Health Services	Contract Services Other	20.00
01/31/2017	I1706469	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	76.38
01/31/2017	I1706470	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	18.58
01/31/2017	I1706471	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/31/2017	I1706472	School District of Newber	Restricted	CERRA FY17	Contract Services Other	365.00
01/31/2017	I1706473	HP Inc	Unrestricted	Human Nutrition	IT Minor Equipment Less T	198.25
01/31/2017	I1706474	Apple Computer	Auxiliary	Residence Life Improvemen	Contract Services Other	11.29
01/31/2017	I1706474	Apple Computer	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	73.24
01/31/2017	I1706475	Apple Computer	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	444.08
01/31/2017	I1706475	Apple Computer	Auxiliary	Residence Life Improvemen	Contract Services Other	68.45
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	1,916.92
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	8,206.17
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	78.85
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,625.46
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,980.05
01/31/2017	J0023682	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	8.50