

## Winthrop University Transparency Report Fiscal Year 2017 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2017	I1706476	Hewlett Packard Enterpris	Auxiliary	Residence Life Improvemen	Office Supplies	198.25
02/01/2017	I1706477	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,665.00
02/01/2017	I1706478	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,978.84
02/01/2017	I1706479	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	267.30
02/01/2017	I1706480	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	629.64
02/01/2017	I1706481	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,151.95
02/01/2017	I1706482	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,306.72
02/01/2017	I1706483	Chestnut, Donald Birch.	Restricted	VISTA II FY17	Non Employee Travel	121.92
02/01/2017	I1706484	Fowler, Carman Willie.	Restricted	VISTA II FY17	Non Employee Travel	122.24
02/01/2017	I1706485	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	1.09
02/01/2017	I1706486	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	3.90
02/01/2017	I1706487	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	3.71
02/01/2017	I1706488	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	122.56
02/01/2017	I1706491	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	157.32
02/01/2017	I1706491	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	40.00
02/01/2017	I1706491	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/01/2017	I1706493	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	50.00
02/01/2017	I1706493	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	21.38
02/01/2017	I1706494	Nellis, Leah	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	764.90
02/01/2017	I1706495	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	-25.00
02/01/2017	I1706495	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
02/01/2017	I1706497	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	19.00
02/01/2017	I1706497	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	217.21
02/01/2017	I1706498	Stapleton, Joy Neal.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	277.20
02/01/2017	I1706499	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	123.37
02/01/2017	I1706500	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,669.62
02/01/2017	I1706501	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.90
02/01/2017	I1706502	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.49
02/01/2017	I1706503	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.62
02/01/2017	I1706504	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.32
02/01/2017	I1706505	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/01/2017	I1706506	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.01
02/01/2017	I1706507	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.16
02/01/2017	I1706508	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.23
02/01/2017	I1706509	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.23
02/01/2017	I1706510	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	61.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2017	I1706511	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	128.40
02/01/2017	I1706512	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
02/01/2017	I1706513	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Air	50.00
02/01/2017	I1706513	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Gas	78.00
02/01/2017	I1706513	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Mea	89.00
02/01/2017	I1706514	Winthrop Employee	Agency	Athletics	Food Supplies	6.99
02/01/2017	I1706514	Winthrop Employee	Agency	Athletics	Other Supplies	6.63
02/01/2017	I1706515	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
02/01/2017	I1706516	Hamby Catering & Events L	Restricted	CERRA Teaching Fellowship	Food Supplies	2,592.62
02/01/2017	I1706517	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	38.18
02/01/2017	I1706518	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/01/2017	I1706519	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,618.93
02/01/2017	I1706520	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	369.19
02/01/2017	I1706521	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,321.16
02/01/2017	I1706522	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,452.30
02/01/2017	I1706523	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	254.99
02/01/2017	I1706524	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	116.04
02/01/2017	I1706525	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	142.70
02/01/2017	I1706526	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	900.49
02/01/2017	I1706527	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	103.73
02/01/2017	I1706528	Aramark	Unrestricted	CVPA Galleries	Contract Services Other	28.01
02/01/2017	I1706529	Aramark	Unrestricted	CVPA Galleries	Contract Services Other	11.07
02/01/2017	I1706530	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	9.84
02/01/2017	I1706530	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	50.76
02/01/2017	I1706530	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	14.37
02/01/2017	I1706530	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	321.39
02/01/2017	I1706531	Jackson, Andrew	Unrestricted	Mens Tennis	Contract Services Other	135.00
02/01/2017	I1706532	Jackson, Andrew	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/01/2017	I1706533	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	89.00
02/01/2017	I1706533	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	75.00
02/01/2017	I1706534	University of South Carol	Unrestricted	Student Allocations	Student Travel	90.00
02/01/2017	I1706535	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/01/2017	I1706536	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	135.00
02/01/2017	I1706537	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	125.00
02/01/2017	I1706538	Marett, Wane	Unrestricted	Music	Contract Services Other	196.00
02/01/2017	I1706539	Murray, Sean Patrick.	Unrestricted	Music	Advertising Costs	310.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	95.72
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	847.09
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	4,565.72
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	8,952.05
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	75.99
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	103.73
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	308.65
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	12.37
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	349.00
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	10.41
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	53.41
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	530.74
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	31.68
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	232.81
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	271.11
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	643.99
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	98.28
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	807.40
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	1,971.01
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	672.07
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	27.45
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	1,523.36
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	186.47
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	5,094.71
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	8,821.25
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	3,266.05
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	4.25
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	129.43
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Power	722.36
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	33.90
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
02/01/2017	J0023683	JSH CRH Utilities Dec pd	Unrestricted	Utilities	Utilities Water	8.20
02/02/2017	I1706540	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.57
02/02/2017	I1706541	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.22
02/02/2017	I1706542	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.99
02/02/2017	I1706543	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2017	I1706544	Aramark	Unrestricted	Orientation	Non Employee Recruit Out	9.54
02/02/2017	I1706544	Aramark	Unrestricted	Orientation	Food Services	28.61
02/02/2017	I1706545	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	28,807.00
02/02/2017	I1706546	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
02/02/2017	I1706546	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	113.48
02/02/2017	I1706546	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.00
02/02/2017	I1706546	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	113.74
02/02/2017	I1706547	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Gas Park	69.00
02/02/2017	I1706548	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	48.56
02/02/2017	I1706549	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	26.01
02/02/2017	I1706550	Wainwright, Babette	Unrestricted	CVPA Galleries	Non Employee Travel	620.88
02/02/2017	I1706552	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	8.43
02/02/2017	I1706553	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
02/02/2017	I1706554	SCAPPA	Unrestricted	Facilities Management	Employee In State Registr	780.00
02/02/2017	I1706555	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,320.00
02/02/2017	I1706557	Bamberg Two	Restricted	CERRA RTR FY17	Education and Training	41,825.00
02/02/2017	I1706558	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	52,785.00
02/02/2017	I1706559	College News Association	Unrestricted	Office of Communications	Membership Dues	75.00
02/02/2017	I1706560	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	693.60
02/02/2017	I1706561	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	370.57
02/02/2017	I1706562	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	201.70
02/02/2017	I1706563	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	29,974.98
02/02/2017	I1706564	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	11,986.00
02/02/2017	I1706565	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	15.42
02/02/2017	I1706566	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	179.05
02/02/2017	I1706566	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	73.96
02/02/2017	I1706566	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	19.50
02/02/2017	I1706566	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	41.93
02/02/2017	I1706568	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	12,737.25
02/02/2017	I1706569	Dorchester Two School Dis	Restricted	ABC Project FY17	Education and Training	70.00
02/02/2017	I1706570	George Mason University	Unrestricted	Admissions	Recruit Out of State Regi	150.00
02/02/2017	I1706571	Aramark	Unrestricted	Orientation	Non Employee Recruit Out	7.47
02/02/2017	I1706571	Aramark	Unrestricted	Orientation	Food Services	7.46
02/02/2017	I1706572	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	1,248.27
02/02/2017	I1706573	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,842.00
02/02/2017	I1706574	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,914.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2017	I1706575	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,911.00
02/02/2017	I1706576	Primary Source Mircofilm	Unrestricted	Library Acquisitions	Dacus Microforms	653.00
02/02/2017	I1706577	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,626.99
02/02/2017	I1706578	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	350.00
02/02/2017	I1706579	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	106.86
02/02/2017	I1706580	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	996.49
02/02/2017	I1706581	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	160.82
02/02/2017	I1706582	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	319.33
02/02/2017	I1706583	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	494.66
02/02/2017	I1706584	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	123.73
02/02/2017	I1706585	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	113.50
02/02/2017	I1706586	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	659.22
02/02/2017	I1706587	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,093.38
02/02/2017	I1706588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	5.40
02/02/2017	I1706588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	107.42
02/02/2017	I1706588	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	34.00
02/02/2017	I1706589	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	25.86
02/02/2017	I1706590	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	457.50
02/02/2017	I1706591	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	342.27
02/02/2017	I1706592	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/02/2017	I1706593	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	28.00
02/02/2017	I1706593	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	255.00
02/02/2017	I1706593	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	36.00
02/02/2017	I1706594	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,317.60
02/02/2017	I1706595	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,934.40
02/03/2017	I1706596	Johnson, Kayla	Restricted	VISTA II FY17	Non Employee Travel	100.48
02/03/2017	I1706597	Lafer, Charles	Restricted	VISTA II FY17	Non Employee Travel	55.62
02/03/2017	I1706598	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	2.00
02/03/2017	I1706598	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	258.64
02/03/2017	I1706599	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Meals	25.00
02/03/2017	I1706599	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Lodging	133.28
02/03/2017	I1706600	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Lodging	233.49
02/03/2017	I1706600	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit In State Meals	32.00
02/03/2017	I1706601	Seibles, Kristina	Restricted	VISTA II FY17	Non Employee Travel	48.00
02/03/2017	I1706602	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	42.57
02/03/2017	I1706603	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Non Employee Recruit Out	356.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2017	I1706604	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/03/2017	I1706604	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/03/2017	I1706605	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/03/2017	I1706606	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
02/03/2017	I1706607	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	103.18
02/03/2017	I1706608	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	536.53
02/03/2017	I1706609	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	2,050.00
02/03/2017	I1706610	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
02/03/2017	I1706611	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	64.48
02/03/2017	I1706612	School District of Newber	Restricted	CERRA FY17	Education and Training	60.00
02/03/2017	I1706614	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	152.00
02/03/2017	I1706615	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	190.00
02/03/2017	I1706616	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	212.00
02/03/2017	I1706617	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	80.00
02/03/2017	I1706618	Miller Electric Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,483.00
02/03/2017	I1706619	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	217.00
02/03/2017	I1706620	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	535.50
02/03/2017	I1706620	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	535.50
02/03/2017	I1706621	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	82.50
02/03/2017	I1706621	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	82.50
02/03/2017	I1706622	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	103.00
02/03/2017	I1706623	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	220.00
02/03/2017	I1706624	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
02/03/2017	I1706625	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	125.00
02/03/2017	I1706626	Carrion, Cristian Emanuel	Unrestricted	Athletics Promotions and	Contract Services Other	300.00
02/03/2017	I1706627	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
02/03/2017	I1706628	York County Natural Gas A	Unrestricted	Athletics Promotions and	Other Supplies	500.00
02/03/2017	I1706629	Burton, Shawntae Marie.	Restricted	TRIO SSS PROJECT FY2016 -	Employee Out of State Gas	8.00
02/03/2017	I1706630	Childress, Hayden	Unrestricted	Athletics Promotions and	Contract Services Other	1,100.00
02/03/2017	I1706631	Academic Impressions	Unrestricted	Employee Development	Employee Out of State Reg	1,100.00
02/06/2017	I1704310	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	29,250.00
02/06/2017	I1704936	Dell Marketing LP	Unrestricted	Accreditation and Account	Minor Equipment Less Than	1,673.98
02/06/2017	I1706613	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	800.00
02/06/2017	I1706637	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	35.64
02/06/2017	I1706637	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	222.75
02/06/2017	I1706637	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Dacus Continuing Resource	15.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2017	I1706638	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	501.93
02/06/2017	I1706638	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	114.00
02/06/2017	I1706638	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	421.12
02/06/2017	I1706639	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	29.21
02/06/2017	I1706639	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	32.00
02/06/2017	I1706639	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	25.00
02/06/2017	I1706639	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	457.70
02/06/2017	I1706640	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	6.70
02/06/2017	I1706640	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Rent	131.23
02/06/2017	I1706640	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Airl	577.70
02/06/2017	I1706640	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	75.00
02/06/2017	I1706640	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	413.58
02/06/2017	I1706641	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	22.07
02/06/2017	I1706641	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	18.00
02/06/2017	I1706641	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	85.99
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Reg	55.00
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Air	520.50
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	15.89
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	80.00
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Lod	262.56
02/06/2017	I1706642	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	80.52
02/06/2017	I1706643	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	2,130.16
02/06/2017	I1706644	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	39.08
02/06/2017	I1706645	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	19.78
02/06/2017	I1706645	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
02/06/2017	I1706646	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	45.57
02/06/2017	I1706646	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
02/06/2017	I1706647	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	598.20
02/06/2017	I1706649	South Carolina Art Ed Ass	Unrestricted	Fine Arts	Employee In State Registr	50.00
02/06/2017	I1706650	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	3,542.00
02/06/2017	I1706651	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
02/06/2017	I1706652	Aramark	Auxiliary	Cafeterias	Contract Services Other	148.42
02/06/2017	I1706653	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	185.00
02/06/2017	I1706654	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	161.25
02/06/2017	I1706655	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	161.25
02/06/2017	I1706656	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	232.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2017	I1706657	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	5,195.61
02/06/2017	I1706658	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
02/06/2017	I1706658	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
02/06/2017	I1706659	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	501.50
02/06/2017	I1706659	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	501.50
02/06/2017	I1706660	Aramark	Unrestricted	Mens Basketball	Food Supplies	110.52
02/06/2017	I1706661	Aramark	Unrestricted	Womens Basketball	Food Supplies	110.52
02/06/2017	I1706662	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	5,324.36
02/06/2017	I1706663	Bonitz Flooring Group	Unrestricted	Maintenance of Buildings	Contract Services Other	1,434.60
02/06/2017	I1706664	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	3,128.00
02/06/2017	I1706665	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,188.78
02/06/2017	I1706667	JTJ Installations	Unrestricted	Office of VP Academic Aff	Contract Services Other	745.00
02/06/2017	I1706668	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	34.24
02/07/2017	I1705576	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	462.00
02/07/2017	I1706669	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	121.91
02/07/2017	I1706670	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	36.23
02/07/2017	I1706672	Lieberman, Joshua	Unrestricted	Music	Freight Charges	100.00
02/07/2017	I1706672	Lieberman, Joshua	Unrestricted	Music	Contract Services Other	500.00
02/07/2017	I1706673	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,817.93
02/07/2017	I1706674	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	195.81
02/07/2017	I1706675	Dickison, Kyle John.	Unrestricted	Athletics Facilities and	Other Supplies	11.95
02/07/2017	I1706676	Marett, Wane	Unrestricted	Music	Contract Services Other	196.00
02/07/2017	I1706678	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
02/07/2017	I1706679	SCMEA - Orchestra Divisio	Unrestricted	Music	Advertising Costs	125.00
02/07/2017	I1706680	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
02/07/2017	I1706681	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	811.75
02/07/2017	I1706682	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.07
02/07/2017	I1706683	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,195.78
02/07/2017	I1706684	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	25.64
02/07/2017	I1706685	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,281.50
02/07/2017	I1706686	First Agency Inc	Unrestricted	Athletics	Insurance General	40,000.00
02/07/2017	I1706687	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
02/07/2017	I1706688	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
02/07/2017	I1706689	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	180.95
02/07/2017	I1706690	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	128.00
02/07/2017	I1706691	Myers, James L.	Restricted	VISTA II FY17	Non Employee Travel	76.16



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2017	I1706692	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	185.63
02/07/2017	I1706692	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	31.00
02/07/2017	I1706692	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	156.18
02/07/2017	I1706693	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Gas Par	5.00
02/07/2017	I1706693	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	67.32
02/07/2017	I1706694	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,939.00
02/07/2017	I1706695	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	364.10
02/07/2017	I1706695	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	364.10
02/07/2017	I1706696	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	325.68
02/07/2017	I1706696	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	325.68
02/07/2017	I1706697	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	444.38
02/07/2017	I1706697	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	444.38
02/07/2017	I1706698	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	128.00
02/07/2017	I1706699	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	115.00
02/07/2017	I1706700	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	69.00
02/07/2017	I1706701	Pickersgill, Eric	Unrestricted	CVPA Galleries	Contract Services Other	250.00
02/07/2017	I1706702	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	221.98
02/07/2017	I1706704	Aramark	Unrestricted	Admissions	Food Services	98.70
02/07/2017	I1706705	Aramark	Unrestricted	Admissions	Food Services	200.56
02/07/2017	I1706706	Cumberland Trails Confere	Unrestricted	Alternative Spring	Student Travel	1,925.00
02/08/2017	I1703414	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	160.00
02/08/2017	I1705666	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	500.00
02/08/2017	I1705781	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
02/08/2017	I1706495	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
02/08/2017	I1706496	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	115.98
02/08/2017	I1706496	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
02/08/2017	I1706556	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	131,191.84
02/08/2017	I1706707	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Reg	316.00
02/08/2017	I1706707	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mil	233.64
02/08/2017	I1706707	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mea	48.00
02/08/2017	I1706708	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	63.56
02/08/2017	I1706709	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Gas Par	4.50
02/08/2017	I1706709	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	129.39
02/08/2017	I1706709	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	342.79
02/08/2017	I1706710	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	32.00
02/08/2017	I1706710	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	838.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2017	I1706710	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	101.93
02/08/2017	I1706710	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	13.00
02/08/2017	I1706711	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	112.11
02/08/2017	I1706711	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	38.00
02/08/2017	I1706711	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	40.00
02/08/2017	I1706711	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	722.70
02/08/2017	I1706712	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
02/08/2017	I1706713	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
02/08/2017	I1706714	Winthrop Employee	Restricted	CERRA FY17	Technology Supplies and S	85.59
02/08/2017	I1706715	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Reg	316.00
02/08/2017	I1706715	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Lod	382.76
02/08/2017	I1706715	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mea	48.00
02/08/2017	I1706716	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
02/08/2017	I1706717	Winthrop Employee	Unrestricted	Internal Biomedical Math	Student Travel	558.05
02/08/2017	I1706718	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	695.00
02/08/2017	I1706719	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
02/08/2017	I1706719	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	115.00
02/08/2017	I1706719	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	92.00
02/08/2017	I1706720	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee In State Mileage	128.00
02/08/2017	I1706721	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	115.00
02/08/2017	I1706722	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,651.80
02/08/2017	I1706723	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	304.98
02/08/2017	I1706724	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	59.00
02/08/2017	I1706724	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	157.84
02/08/2017	I1706724	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	187.00
02/08/2017	I1706724	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	41.00
02/08/2017	I1706725	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.00
02/08/2017	I1706726	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	25.00
02/08/2017	I1706727	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
02/08/2017	I1706728	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	74.36
02/08/2017	I1706729	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
02/08/2017	I1706730	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
02/08/2017	I1706731	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/08/2017	I1706731	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	7.72
02/08/2017	I1706732	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	60.00
02/08/2017	I1706733	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	51.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2017	I1706734	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	36.00
02/08/2017	I1706734	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	457.70
02/08/2017	I1706734	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	16.00
02/08/2017	I1706734	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
02/08/2017	I1706735	Agron Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	504.90
02/08/2017	I1706736	Florence School District	Restricted	ABC Project FY17	Education and Training	116.79
02/08/2017	I1706737	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
02/08/2017	I1706738	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
02/08/2017	I1706739	Winthrop Student	Unrestricted	Academic Success Center	Educational Supplies	20.87
02/08/2017	I1706740	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,548.36
02/08/2017	I1706741	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
02/08/2017	I1706742	Winthrop University Cashi	Unrestricted	Associate VP and Budget	Rent Other	147.00
02/08/2017	I1706743	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	115.00
02/08/2017	I1706744	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	206.50
02/08/2017	I1706745	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	39.00
02/08/2017	I1706745	Winthrop Employee	Unrestricted	Purchasing	Employee In State Gas Par	20.00
02/08/2017	I1706745	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	228.69
02/08/2017	I1706746	Aramark	Unrestricted	Office of Dean College of	Food Services	432.21
02/08/2017	I1706747	Coastal Carolina Universi	Restricted		Printing Outside Prepared	250.00
02/08/2017	I1706748	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	128.00
02/08/2017	I1706749	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	115.00
02/08/2017	I1706750	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	35.15
02/08/2017	I1706752	Aramark	Unrestricted	Office of University Even	Food Services	9,158.30
02/08/2017	I1706753	Aramark	Unrestricted	Office of University Even	Food Services	2,212.25
02/09/2017	I1706703	Holiday Inn Inner Harbor	Unrestricted	DSU Program Board	Employee Out of State Lod	1,469.20
02/09/2017	I1706754	Homewood Suites by Hilton	Unrestricted	Admissions	Recruit In State Lodging	168.05
02/09/2017	I1706755	Goodwin, Rozalyn	Unrestricted	West Forum	Non Employee Travel	75.74
02/09/2017	I1706756	Staples Contract & Commer	Unrestricted	Purchasing	Office Supplies	3,179.13
02/09/2017	I1706757	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	187.00
02/09/2017	I1706758	Winthrop Student	Unrestricted	Graduate School	Student Travel	71.38
02/09/2017	I1706759	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,487.50
02/09/2017	I1706760	Microsoft Corporation	Unrestricted	Athletics	Technology Supplies and S	4,374.99
02/09/2017	I1706761	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	102.96
02/09/2017	I1706762	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
02/09/2017	I1706762	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	92.00
02/09/2017	I1706762	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	121.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2017	I1706763	Quality Sports	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,605.00
02/09/2017	I1706764	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,113.87
02/09/2017	I1706765	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	251.96
02/09/2017	I1706766	Sign Techniques	Agency	Athletics	Advertising Costs	160.50
02/09/2017	I1706767	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,386.30
02/09/2017	I1706768	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.09
02/09/2017	I1706769	Winthrop Employee	Restricted		Employee In State Mileage	80.19
02/09/2017	I1706770	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
02/09/2017	I1706771	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	71.28
02/09/2017	I1706771	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	25.00
02/09/2017	I1706772	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	12.00
02/09/2017	I1706772	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	71.28
02/09/2017	I1706773	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	258.97
02/09/2017	I1706773	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	445.50
02/09/2017	I1706774	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	160.00
02/09/2017	I1706775	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	25.00
02/09/2017	I1706775	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	71.28
02/09/2017	I1706775	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	101.15
02/09/2017	I1706776	Walker, Andreia Granado.	Unrestricted	CSL	Contract Services Other	271.00
02/09/2017	I1706776	Walker, Andreia Granado.	Unrestricted	Diversity	Contract Services Other	29.00
02/09/2017	I1706777	Prichard, Jonathan Paul.	Unrestricted	Fine Arts	Educational Supplies	223.32
02/09/2017	I1706778	Winthrop Employee	Restricted	Counseling Leadership and	Books	737.10
02/09/2017	I1706779	Sumter School District	Restricted	CERRA RTR FY17	Education and Training	14,637.90
02/09/2017	I1706780	Sumter School District	Restricted	CERRA RTR FY17	Education and Training	62,335.13
02/09/2017	I1706781	West Ashley Community Sch	Restricted	CERRA FY17	Education and Training	285.00
02/09/2017	I1706782	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	683.00
02/09/2017	I1706783	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	2,323.00
02/09/2017	I1706784	Holiday Inn Inner Harbor	Unrestricted	DSU Program Board	Student Travel	1,469.20
02/09/2017	I1706785	Burns Chevrolet Cadillac	Unrestricted	Womens Golf	Capital Exp Motor Vehicle	44,000.00
02/09/2017	I1706786	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	19.00
02/09/2017	I1706787	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	14.68
02/09/2017	I1706788	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	32.28
02/09/2017	I1706789	Carolina Advanced Digital	Auxiliary	Telecommunications	IT Wifi and Network Less	9,312.00
02/09/2017	I1706790	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Maintenance Supplies	18.97
02/09/2017	I1706791	HP Inc	Unrestricted	Office of Financial Aid	IT Minor Equipment Less T	198.25
02/09/2017	I1706792	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/09/2017	I1706793	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	44.29
02/09/2017	J0023750	JSH 0209 Hrtlnd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	195.25
02/10/2017	I1706671	SCFBINAA	Unrestricted	Campus Police	Employee In State Registr	150.00
02/10/2017	I1706794	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	19,116.84
02/10/2017	I1706796	Johnson, Marcus W.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	671.34
02/10/2017	I1706797	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	50.00
02/10/2017	I1706797	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	16.00
02/10/2017	I1706797	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	12.00
02/10/2017	I1706798	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	162.48
02/10/2017	I1706798	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	100.00
02/10/2017	I1706798	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	4.38
02/10/2017	I1706799	Sigmon, Miranda	Unrestricted	Office of Dean College of	Non Employee Recruit Out	62.38
02/10/2017	I1706800	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	70.29
02/10/2017	I1706801	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	7.00
02/10/2017	I1706802	Daso's Gallery LLC	Unrestricted	Diversity	Contract Services Other	200.00
02/10/2017	I1706802	Daso's Gallery LLC	Unrestricted	Leadership Diversity	Contract Services Other	200.00
02/10/2017	I1706803	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	114.84
02/10/2017	I1706804	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	113.96
02/10/2017	I1706805	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	59.91
02/10/2017	I1706806	Alpha Kappa Psi of Winthr	Unrestricted	Student Allocations	Student Travel	1,147.62
02/10/2017	I1706807	Mechanical Equipment Comp	Unrestricted	Heating Plant	Minor Equipment Less Than	9,949.22
02/10/2017	I1706808	Proofpoint Inc	Unrestricted	IT Inititative	Contract Services Other	12,999.73
02/10/2017	I1706809	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
02/10/2017	I1706810	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	515.00
02/10/2017	I1706811	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
02/10/2017	I1706812	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	32.89
02/10/2017	I1706813	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/10/2017	I1706814	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	559.29
02/10/2017	I1706814	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	559.29
02/10/2017	I1706815	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	559.29
02/10/2017	I1706815	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	559.29
02/10/2017	I1706816	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	350.00
02/10/2017	I1706817	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
02/10/2017	I1706818	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,811.96
02/10/2017	I1706819	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	465.45
02/10/2017	I1706820	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	525.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2017	I1706821	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
02/10/2017	I1706822	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	20.00
02/10/2017	I1706823	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,744.29
02/10/2017	I1706824	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	25.74
02/10/2017	I1706825	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,150.00
02/10/2017	I1706826	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	10,260.00
02/10/2017	I1706827	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	3,750.00
02/10/2017	I1706828	Clarendon School District	Restricted	CERRA NBCP FY17	Education and Training	65.00
02/10/2017	I1706829	Clarendon School District	Restricted	CERRA NBCP FY17	Education and Training	65.00
02/10/2017	I1706830	Clarendon School District	Restricted	CERRA NBCP FY17	Education and Training	65.00
02/10/2017	I1706831	Greenville County School	Restricted	ABC Project FY17	Education and Training	143.10
02/10/2017	I1706832	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	120.00
02/10/2017	I1706833	Aramark	Unrestricted	West Forum	Food Services	79.86
02/10/2017	I1706834	Goodwin, Rozalyn	Unrestricted	West Forum	Contract Services Other	250.00
02/10/2017	I1706836	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	220.00
02/10/2017	I1706837	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Mea	82.00
02/10/2017	I1706838	Williamsburg County Schoo	Restricted	CERRA NBCP FY17	Education and Training	65.00
02/10/2017	I1706839	Williamsburg County Schoo	Restricted	CERRA NBCP FY17	Education and Training	65.00
02/10/2017	I1706840	Bostick, Conchita G.	Restricted	CERRA NBCP FY17	Non Employee Travel	84.15
02/10/2017	I1706841	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	250.00
02/10/2017	I1706841	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
02/10/2017	I1706842	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	35.74
02/10/2017	I1706843	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	7.00
02/10/2017	I1706843	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	67.32
02/10/2017	I1706844	Winthrop Student	Unrestricted	Dalton Sustainability Fun	Student Travel	72.00
02/13/2017	I1706845	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
02/13/2017	I1706846	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	20.89
02/13/2017	I1706846	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
02/13/2017	I1706847	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/13/2017	I1706848	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	94.05
02/13/2017	I1706848	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	150.24
02/13/2017	I1706848	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	50.00
02/13/2017	I1706849	Mahon, John A.	Restricted	SBDC CY15 Carryover	Employee In State Mileage	328.00
02/13/2017	I1706850	Rawlings, Jason	Unrestricted	Biology	Contract Services Other	130.00
02/13/2017	I1706851	ConferenceDirect/BbWorld	Unrestricted	Online Learning	Employee Out of State Lod	665.30
02/13/2017	I1706852	Avesta, Maria	Restricted	CERRA NBCP FY17	Non Employee Travel	54.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2017	I1706853	Berry, Shelby	Restricted	CERRA NBCP FY17	Non Employee Travel	54.45
02/13/2017	I1706854	Browm, Sophia	Restricted	CERRA NBCP FY17	Non Employee Travel	101.97
02/13/2017	I1706855	Earle, Jason	Restricted	CERRA NBCP FY17	Non Employee Travel	84.15
02/13/2017	I1706856	Gardner, Jennifer	Restricted	CERRA NBCP FY17	Non Employee Travel	89.10
02/13/2017	I1706857	Judy, Melissa	Restricted	CERRA NBCP FY17	Non Employee Travel	42.57
02/13/2017	I1706858	Griffith, Kimberly C.	Restricted	CERRA NBCP FY17	Non Employee Travel	114.84
02/13/2017	I1706859	Mellette, Sharon D.	Restricted	CERRA NBCP FY17	Non Employee Travel	85.14
02/13/2017	I1706860	Nobles, Britney McDaniel.	Restricted	CERRA NBCP FY17	Non Employee Travel	133.65
02/13/2017	I1706861	Hemingway, Shavonne	Restricted	CERRA NBCP FY17	Non Employee Travel	89.10
02/13/2017	I1706862	Peeples, Lorraine	Restricted	CERRA NBCP FY17	Non Employee Travel	46.53
02/13/2017	I1706863	Roberts, Celissa Ann Wash	Restricted	CERRA NBCP FY17	Non Employee Travel	101.97
02/13/2017	I1706864	Thurman, Ashley Shanice.	Restricted	CERRA NBCP FY17	Non Employee Travel	43.56
02/13/2017	I1706865	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
02/13/2017	I1706865	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
02/13/2017	I1706866	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	24,105.00
02/13/2017	I1706867	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Mea	98.00
02/13/2017	I1706867	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Air	336.10
02/13/2017	I1706867	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Mil	13.37
02/13/2017	I1706867	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Gas	81.00
02/13/2017	I1706867	Winthrop Employee	Unrestricted	Dalton Sustainability Fun	Employee Out of State Lod	1,387.33
02/13/2017	I1706868	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
02/13/2017	I1706869	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	40.98
02/13/2017	I1706870	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.00
02/13/2017	I1706871	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
02/13/2017	I1706872	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	35.00
02/13/2017	I1706873	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.96
02/13/2017	I1706874	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	50.00
02/13/2017	I1706875	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.36
02/13/2017	I1706876	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.50
02/13/2017	I1706877	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.04
02/13/2017	I1706878	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.89
02/13/2017	I1706879	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.92
02/13/2017	I1706880	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.24
02/13/2017	I1706881	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.00
02/13/2017	I1706882	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
02/13/2017	I1706883	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2017	I1706884	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.25
02/13/2017	I1706885	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.99
02/13/2017	I1706886	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.49
02/13/2017	I1706887	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.11
02/13/2017	I1706888	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/13/2017	I1706889	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.03
02/13/2017	I1706890	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.69
02/13/2017	I1706891	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.96
02/13/2017	I1706892	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.62
02/13/2017	I1706893	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	49.60
02/13/2017	I1706894	Winthrop Employee	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	41.71
02/13/2017	I1706895	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,600.00
02/13/2017	I1706896	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,235.00
02/13/2017	I1706896	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,235.00
02/13/2017	I1706897	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	3,506.88
02/13/2017	I1706898	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
02/13/2017	I1706899	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	375.44
02/13/2017	I1706900	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,385.00
02/13/2017	I1706901	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-551.37
02/13/2017	I1706901	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-35.69
02/13/2017	I1706902	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Continuing Resource	33.96
02/13/2017	I1706903	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	81.71
02/13/2017	I1706904	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	84.84
02/13/2017	I1706905	Holcomb, Brent H.	Unrestricted	Dacus Library	Subscriptions	35.00
02/13/2017	I1706906	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	136.21
02/13/2017	I1706907	Winthrop Student	Unrestricted	Dalton Sustainability Fun	Student Travel	72.00
02/13/2017	I1706908	Kantar Media SRDS	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,304.00
02/13/2017	I1706909	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,257.00
02/13/2017	I1706910	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9.25
02/13/2017	I1706911	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	318.32
02/13/2017	I1706912	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	123.32
02/13/2017	I1706913	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	587.93
02/13/2017	I1706914	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	238.05
02/13/2017	I1706915	Winthrop Employee	Unrestricted	Biology	Other Supplies	503.62
02/13/2017	I1706916	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	451.80
02/13/2017	I1706917	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	10,460.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2017	I1706918	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
02/13/2017	I1706918	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
02/13/2017	I1706918	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
02/13/2017	I1706919	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,925.00
02/13/2017	I1706920	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,165.51
02/13/2017	I1706921	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
02/14/2017	I1705760	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-3,000.00
02/14/2017	I1706604	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-300.00
02/14/2017	I1706795	International Town and Go	Unrestricted	General Expenses NACUBO C	Membership Dues	400.00
02/14/2017	I1706814	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	-559.29
02/14/2017	I1706815	Staybridge Suites	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	-559.29
02/14/2017	I1706827	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	-3,750.00
02/14/2017	I1706827	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	3,750.00
02/14/2017	I1706854	Brown, Sophia	Restricted	CERRA NBCP FY17	Non Employee Travel	101.97
02/14/2017	I1706934	HP Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	174.41
02/14/2017	I1706935	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	174.41
02/14/2017	I1706936	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	5,843.87
02/14/2017	I1706937	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	12.87
02/14/2017	I1706937	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	37.84
02/14/2017	I1706937	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	73.00
02/14/2017	I1706941	B & H Photo Video Pro Aud	Unrestricted	Athletics	Other Supplies	4,357.13
02/14/2017	I1706942	Calloway, Jessica Rose.	Unrestricted	Fine Arts	Contract Services Other	250.00
02/14/2017	I1706943	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
02/14/2017	I1706944	City of Rock Hill	Unrestricted	Utilities	Utilities Power	200.00
02/14/2017	I1706945	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
02/14/2017	I1706945	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
02/14/2017	I1706947	Charleston County School	Restricted	ABC Project FY17	Education and Training	150.00
02/14/2017	I1706952	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	292.90
02/14/2017	I1706953	Renaissance Asheville Hot	Unrestricted	Honors Program	Student Travel	854.28
02/14/2017	I1706954	Southern Regional Honors	Unrestricted	Honors Program	Membership Dues	125.00
02/14/2017	I1706955	UNC Asheville	Unrestricted	Honors Program	Student Travel	750.00
02/14/2017	I1706955	UNC Asheville	Unrestricted	Honors Program	Employee Out of State Reg	175.00
02/14/2017	I1706956	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	128.36
02/14/2017	I1706958	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
02/14/2017	I1706959	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	135.00
02/14/2017	I1706960	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2017	I1706961	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/14/2017	I1706962	Willis, Justin	Unrestricted	Womens Tennis	Contract Services Other	135.00
02/14/2017	I1706963	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/14/2017	I1706964	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/14/2017	I1706965	Gilson, Carly	Unrestricted	Office of Dean College of	Non Employee Recruit Out	287.20
02/14/2017	I1706966	Stargell, Nicole	Unrestricted	Office of Dean College of	Non Employee Recruit Out	22.77
02/14/2017	I1706967	Pierce, Marinn	Unrestricted	Office of Dean College of	Non Employee Recruit Out	500.10
02/14/2017	I1706968	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	19.00
02/14/2017	I1706969	Aramark	Unrestricted	DSU Activities	Food Services	72.21
02/14/2017	I1706970	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/14/2017	I1706971	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	104.45
02/14/2017	I1706971	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
02/14/2017	I1706972	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
02/14/2017	I1706972	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	23.85
02/14/2017	I1706974	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	36.66
02/14/2017	I1706975	McWhite, Morgan Rebecca.	Unrestricted	Fine Arts	Contract Services Other	250.00
02/15/2017	I1706835	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	28.62
02/15/2017	I1706835	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	32.00
02/15/2017	I1706957	Woodard, Lynette	Unrestricted	Womens Basketball	Other Supplies	77.49
02/15/2017	I1706973	Amberg, Rob	Unrestricted	CVPA Galleries	Contract Services Other	250.00
02/15/2017	I1706976	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	44.86
02/15/2017	I1706977	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	20.16
02/15/2017	I1706978	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	71.28
02/15/2017	I1706978	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	38.00
02/15/2017	I1706978	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	80.00
02/15/2017	I1706978	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	455.64
02/15/2017	I1706978	Winthrop Employee	Unrestricted	Music	Recruit In State Gas Park	24.00
02/15/2017	I1706979	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	83.28
02/15/2017	I1706980	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	31.85
02/15/2017	I1706981	Houston, David	Unrestricted	CVPA Galleries	Contract Services Other	250.00
02/15/2017	I1706982	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	20.00
02/15/2017	I1706982	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
02/15/2017	I1706982	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
02/15/2017	I1706982	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	686.55
02/15/2017	I1706983	Aramark	Unrestricted	Office of University Even	Food Services	660.64
02/15/2017	I1706984	Aramark	Unrestricted	Office of University Even	Food Services	3,890.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2017	I1706985	Aramark	Unrestricted	Office of University Even	Food Services	119.35
02/15/2017	I1706986	Columbia Conference Cente	Restricted	CERRA NBCP FY17	Contract Services Other	-1,809.87
02/15/2017	I1706986	Columbia Conference Cente	Restricted	CERRA NBCP FY17	Contract Services Other	1,809.87
02/15/2017	I1706986	Columbia Conference Cente	Restricted	CERRA NBCP FY17	Contract Services Other	1,811.43
02/15/2017	I1706987	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,337.10
02/15/2017	I1706987	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	891.41
02/15/2017	I1706988	Bonitz Flooring Group	Unrestricted	Theatre and Dance	Contract Services Other	3,444.64
02/15/2017	I1706989	Bonitz Flooring Group	Unrestricted	Accreditation and Account	Contract Services Other	2,553.00
02/15/2017	I1706990	EXXON/GECC	Unrestricted	Athletics	Gasoline	403.32
02/15/2017	I1706991	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.70
02/15/2017	I1706992	Aramark	Unrestricted	International Center	Food Services	183.99
02/15/2017	I1706993	Winthrop Employee	Unrestricted	Purchasing	Employee In State Mileage	76.23
02/15/2017	I1706993	Winthrop Employee	Unrestricted	Purchasing	Employee In State Meals T	7.00
02/15/2017	I1706994	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	26.73
02/15/2017	I1706994	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	608.67
02/15/2017	I1706994	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	34.00
02/15/2017	I1706994	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Ren	175.37
02/15/2017	I1706994	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	58.00
02/15/2017	I1706995	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,250.00
02/15/2017	I1706996	SCCJA	Unrestricted	Campus Police	Employee In State Registr	35.00
02/15/2017	I1706997	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	51.75
02/15/2017	I1706998	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
02/15/2017	I1706999	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
02/15/2017	I1706999	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
02/15/2017	I1707000	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	556.50
02/15/2017	I1707000	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	556.50
02/15/2017	I1707001	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	19,990.00
02/15/2017	I1707002	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	3,229.50
02/15/2017	I1707003	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	1,000.00
02/15/2017	I1707004	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	10,000.00
02/15/2017	I1707005	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,325.00
02/15/2017	I1707006	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	350.00
02/15/2017	I1707007	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	2,000.00
02/15/2017	I1707008	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	3,600.00
02/15/2017	I1707009	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	900.00
02/15/2017	I1707010	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Contract Services Other	1,185.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2017	I1707011	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	2,914.25
02/15/2017	J0023764	JTB1002748684 STx Prnt Ja	Unrestricted	Office of Communications	Issues Print Shop	69.71
02/15/2017	J0023791	JTB1002750714 STx Adms Ja	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,218.63
02/16/2017	I1707012	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
02/16/2017	I1707012	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	14.00
02/16/2017	I1707013	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	13.86
02/16/2017	I1707013	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
02/16/2017	I1707014	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	103.95
02/16/2017	I1707014	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
02/16/2017	I1707015	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	413.31
02/16/2017	I1707017	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	354.00
02/16/2017	I1707018	Aramark	Unrestricted	Board Of Trustees	Food Services	236.56
02/16/2017	I1707019	Aramark	Unrestricted	Board Of Trustees	Food Services	1,064.59
02/16/2017	I1707020	Sherrill, Windsor W.	Unrestricted	West Forum	Non Employee Travel	125.73
02/16/2017	I1707021	Schwager, Paul	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	303.26
02/16/2017	I1707022	Hill, Corey Jamaar.	Unrestricted	CSL	Contract Services Other	145.00
02/16/2017	I1707024	Winthrop Employee	Unrestricted	Music	Student Travel	256.00
02/16/2017	I1707025	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
02/16/2017	I1707026	BP Oil Company	Unrestricted	Athletics	Gasoline	247.22
02/16/2017	I1707027	SHI International Corp	Unrestricted	Career and Civic Engageme	Technology Supplies and S	2,173.23
02/16/2017	I1707028	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	275.00
02/16/2017	I1707029	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	200.00
02/16/2017	I1707030	Winthrop Employee	Restricted		Employee In State Mileage	146.52
02/16/2017	I1707031	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	210.00
02/16/2017	I1707032	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	183.00
02/16/2017	I1707033	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	95.88
02/16/2017	I1707034	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	250.50
02/16/2017	I1707035	Bonitz Flooring Group	Unrestricted	Accreditation and Account	Contract Services Other	2,641.65
02/16/2017	I1707036	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
02/16/2017	I1707037	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	154.22
02/16/2017	I1707038	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	198.50
02/16/2017	I1707038	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	127.67
02/16/2017	I1707038	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
02/16/2017	I1707039	Hyatt Place San Antonio R	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	976.03
02/16/2017	I1707040	Winthrop Employee	Unrestricted	Institutional Interviewee	Food Supplies	10.96
02/16/2017	I1707041	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	352.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2017	I1707041	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	468.14
02/16/2017	I1707041	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	108.60
02/16/2017	I1707042	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	219.63
02/16/2017	I1707043	State Fiscal Accountabili	Unrestricted	Womens Golf	Insurance Auto	194.68
02/16/2017	I1707044	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	14.00
02/16/2017	I1707044	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	97.57
02/16/2017	I1707044	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	20.04
02/17/2017	I1707045	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	68.31
02/17/2017	I1707045	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	481.68
02/17/2017	I1707045	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	63.00
02/17/2017	I1707045	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	36.00
02/17/2017	I1707045	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Registr	80.00
02/17/2017	I1707046	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	10.15
02/17/2017	I1707047	PRAGDA LLC	Unrestricted	Student Allocations	Contract Services Other	580.00
02/17/2017	I1707050	Oneaka Dance Company	Unrestricted	Student Allocations	Contract Services Other	550.00
02/17/2017	I1707051	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	959.00
02/17/2017	I1707052	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	576.00
02/17/2017	I1707053	First Team Sports Center	Unrestricted	Womens Softball	Game Equipment for Athlet	551.05
02/17/2017	I1707053	First Team Sports Center	Unrestricted	Womens Softball	Minor Equipment Less Than	551.05
02/17/2017	I1707054	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	28.71
02/17/2017	I1707055	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	100.10
02/17/2017	I1707055	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	99.50
02/17/2017	I1707055	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	12.00
02/17/2017	I1707056	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	25.19
02/17/2017	I1707057	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	75.40
02/17/2017	I1707058	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	37.09
02/17/2017	I1707059	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,635.16
02/17/2017	I1707060	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-7.76
02/17/2017	I1707061	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-4.99
02/17/2017	I1707062	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,884.70
02/17/2017	I1707063	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	9,280.00
02/17/2017	I1707064	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,725.77
02/17/2017	I1707064	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,725.78
02/17/2017	I1707065	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	3.98
02/17/2017	I1707066	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	351.58
02/17/2017	I1707067	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2017	I1707068	Geiger Engineers	Unrestricted	Athletics	Consultant Fees	14,410.89
02/17/2017	I1707069	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	440.00
02/17/2017	I1707070	International Stadia Cons	Unrestricted	Athletics	Consultant Fees	26,000.00
02/17/2017	I1707071	Harris, Joan Shayla Lares	Auxiliary	Office of Victims Assista	Food Supplies	24.39
02/17/2017	I1707072	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
02/17/2017	I1707072	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
02/17/2017	I1707073	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	474.00
02/17/2017	I1707073	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	474.00
02/17/2017	I1707074	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	145.40
02/17/2017	I1707075	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	135.00
02/17/2017	I1707076	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	655.88
02/17/2017	I1707076	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	6.00
02/17/2017	I1707076	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	57.00
02/17/2017	I1707076	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	228.54
02/17/2017	I1707076	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	14.00
02/17/2017	I1707077	Ward, Michael	Unrestricted	Mens Tennis	Contract Services Other	125.00
02/17/2017	I1707078	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals T	7.00
02/17/2017	I1707078	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Lodging	112.11
02/17/2017	I1707078	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals	19.00
02/17/2017	I1707078	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	240.92
02/20/2017	I1707079	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	217.80
02/20/2017	I1707079	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	57.00
02/20/2017	I1707079	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	210.56
02/20/2017	I1707080	Classic Graphics Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	5,790.17
02/20/2017	I1707081	Athletic Training Club As	Unrestricted	Student Allocations	Student Travel	972.96
02/20/2017	I1707082	Winthrop Employee	Unrestricted	Athletics Promotions and	Audio Visual	148.00
02/20/2017	I1707083	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
02/20/2017	I1707084	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,235.00
02/20/2017	I1707084	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,235.00
02/20/2017	I1707085	Winthrop Employee	Unrestricted	English	Office Supplies	124.62
02/20/2017	I1707086	Charlotte Knights	Unrestricted	Advertising and Marketing	Advertising Costs	5,000.00
02/20/2017	I1707087	Mikels, Woodrow Ronald.	Unrestricted	Athletics Promotions and	Contract Services Other	390.00
02/20/2017	I1707088	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	164.00
02/20/2017	I1707089	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	823.47
02/20/2017	I1707090	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	150.00
02/20/2017	I1707091	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Maintenance Supplies	4,942.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2017	I1707092	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
02/20/2017	I1707093	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
02/20/2017	I1707094	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,962.00
02/20/2017	I1707095	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	4,208.00
02/20/2017	I1707096	General Sales Company	Auxiliary	Cafeterias	Capital Exp Household Equ	8,700.30
02/20/2017	I1707097	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	59.50
02/20/2017	I1707098	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	399.76
02/20/2017	I1707099	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	5.36
02/20/2017	I1707099	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9.37
02/20/2017	I1707100	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,677.20
02/20/2017	I1707101	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-160.00
02/20/2017	I1707101	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-45.33
02/20/2017	I1707102	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	60.41
02/20/2017	I1707103	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	208.90
02/20/2017	I1707104	Winthrop Employee	Unrestricted	Admissions	Office Supplies	43.45
02/20/2017	I1707105	Hamed, Duha Hamdallah.	Unrestricted	Mathematics	Office Supplies	55.52
02/20/2017	I1707106	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	126.49
02/20/2017	I1707107	Anderson University	Agency	Scholarships and Financia	Education and Training	151,050.00
02/20/2017	I1707108	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00
02/20/2017	I1707109	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	49,850.50
02/20/2017	I1707110	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	51,300.00
02/20/2017	I1707111	College of Charleston	Agency	Scholarships and Financia	Education and Training	114,000.00
02/20/2017	I1707112	Columbia College	Agency	Scholarships and Financia	Education and Training	31,650.00
02/20/2017	I1707113	Francis Marion University	Agency	Scholarships and Financia	Education and Training	34,200.00
02/20/2017	I1707114	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
02/20/2017	I1707115	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,837.99
02/20/2017	I1707116	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,200.86
02/20/2017	I1707117	Richland School District	Restricted	CERRA FY17	Education and Training	236.25
02/20/2017	I1707118	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	19,799.12
02/20/2017	I1707119	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	195.00
02/20/2017	I1707120	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
02/20/2017	I1707122	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
02/20/2017	I1707127	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Mil	130.68
02/20/2017	J0023821	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	106,646.44
02/20/2017	J0023821	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	414.30
02/20/2017	J0023821	JSH Duke Energy Ut Jan pd	Unrestricted	Utilities	Utilities Power	1,892.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2017	J0023827	JTB Wire TourLogos Bal Ja	Unrestricted	International Center	Student Travel	36,880.00
02/21/2017	I1707123	UNC Asheville	Restricted	McNair Scholars - II	Grant Participant Costs T	150.00
02/21/2017	I1707128	Winthrop Employee	Unrestricted	Athletics Hall Of Fame	Other Supplies	41.38
02/21/2017	I1707129	Rowell, Ruth Wheaton.	Unrestricted	Music	Contract Services Other	1,625.00
02/21/2017	I1707130	Johnson, Galina Atanasova	Unrestricted	Music	Contract Services Other	1,625.00
02/21/2017	I1707131	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	947.91
02/21/2017	I1707132	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	666.10
02/21/2017	I1707133	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	71.56
02/21/2017	I1707134	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	210.15
02/21/2017	I1707135	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	80.90
02/21/2017	I1707136	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	717.50
02/21/2017	I1707137	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	280.51
02/21/2017	I1707138	Aramark	Unrestricted	DSU Activities	Food Services	1,088.64
02/21/2017	I1707139	Aramark	Unrestricted	CSL	Food Services	972.06
02/21/2017	I1707143	Bowen, Alicia	Unrestricted	Music	Contract Services Other	1,625.00
02/21/2017	I1707144	Lander University	Agency	Scholarships and Financia	Education and Training	300.00
02/21/2017	I1707145	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
02/21/2017	I1707146	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
02/21/2017	I1707147	University of South Carol	Agency	Scholarships and Financia	Education and Training	28,500.00
02/21/2017	I1707148	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,225.00
02/21/2017	I1707149	USC Upstate	Agency	Scholarships and Financia	Education and Training	68,400.00
02/21/2017	I1707150	Winthrop Employee	Unrestricted	Greek	Employee Out of State Gas	61.72
02/21/2017	I1707150	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mea	62.00
02/21/2017	I1707150	Winthrop Employee	Unrestricted	Greek	Employee Out of State Lod	628.29
02/21/2017	I1707151	Winthrop Student	Unrestricted	West Center Operations	Student Travel	21.52
02/21/2017	I1707152	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	28.58
02/21/2017	I1707153	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	209.89
02/21/2017	I1707154	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	63.72
02/21/2017	I1707155	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/21/2017	I1707156	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/21/2017	I1707157	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/21/2017	I1707158	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/21/2017	I1707159	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	64,726.43
02/21/2017	I1707160	Aramark	Unrestricted	Counseling Leadership and	Food Services	1,071.07
02/21/2017	I1707161	Davenport, Makenzie Kaitl	Restricted	CERRA FY17	Non Employee Travel	71.28
02/21/2017	I1707162	DeMers, Caitlin	Restricted	CERRA FY17	Non Employee Travel	108.90



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2017	I1707163	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	75.24
02/21/2017	I1707164	Ishman, Cherise Sonta.	Restricted	CERRA FY17	Non Employee Travel	76.23
02/21/2017	I1707165	Cook, Clayton Scott.	Restricted	CERRA FY17	Non Employee Travel	59.40
02/21/2017	I1707166	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
02/21/2017	I1707167	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
02/21/2017	I1707168	Essinger, Lauren Ashley.	Restricted	CERRA FY17	Student Travel	33.66
02/21/2017	I1707169	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,575.00
02/21/2017	J0023786	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,304.28
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	2,533.42
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	1,867.91
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	133.41
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	79.24
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	298.13
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	31.71
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	390.98
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	782.33
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	12.91
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	1,500.89
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	774.58
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	12.91
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	23.96
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	57.12
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	32.81
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	23.96
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	220.74
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	73.71
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	18.43
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	25.07
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	31.71
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	400.94
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	1,032.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	196.42
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	18.43
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	1,349.44
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	1,002.33
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	124.57
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	58.24
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	146.67
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	104.67
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	78.13
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	88,003.94
02/21/2017	J0023825	JSH YCNG Ut Jan pd Feb 20	Unrestricted	Utilities	Utilities Natural Gas	189.78
02/22/2017	I1707170	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	76.62
02/22/2017	I1707171	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	93.55
02/22/2017	I1707172	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	228.69
02/22/2017	I1707172	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	32.65
02/22/2017	I1707172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	451.75
02/22/2017	I1707172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	78.00
02/22/2017	I1707172	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	96.00
02/22/2017	I1707172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	226.25
02/22/2017	I1707173	Madden, Marian Renee.	Restricted	CERRA FY17	Non Employee Travel	31.68
02/22/2017	I1707174	Miller, Lauren	Restricted	CERRA FY17	Non Employee Travel	99.00
02/22/2017	I1707175	Mobley, Kirsten	Restricted	CERRA FY17	Non Employee Travel	66.82
02/22/2017	I1707176	Morris, Christin	Restricted	CERRA FY17	Non Employee Travel	43.26
02/22/2017	I1707177	Pitts, Anthony George.	Restricted	CERRA FY17	Non Employee Travel	99.99
02/22/2017	I1707178	Reeder, Amaris Denice.	Restricted	CERRA FY17	Non Employee Travel	59.40
02/22/2017	I1707179	Padgett, Ashton	Restricted	CERRA FY17	Non Employee Travel	29.70
02/22/2017	I1707180	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	65.34
02/22/2017	I1707180	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	12.00
02/22/2017	I1707181	Vishnubhotla, Lakshmi Sur	Restricted	CERRA FY17	Non Employee Travel	34.65
02/22/2017	I1707182	Newberry College	Agency	Scholarships and Financia	Education and Training	31,350.00
02/22/2017	I1707183	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
02/22/2017	I1707184	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
02/22/2017	I1707185	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	500.00
02/22/2017	I1707186	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	285,469.35
02/22/2017	I1707186	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	27,506.36
02/22/2017	I1707187	CollegeNET	Unrestricted	Graduate School	Campus Services Contra	2,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2017	I1707188	Miller, Tim	Unrestricted	West Forum	Contract Services Other	1,500.00
02/22/2017	I1707188	Miller, Tim	Unrestricted	Political Science	Contract Services Other	100.00
02/22/2017	I1707188	Miller, Tim	Unrestricted	Interdisciplinary Studies	Contract Services Other	100.00
02/22/2017	I1707188	Miller, Tim	Unrestricted	Theatre and Dance	Contract Services Other	300.00
02/22/2017	I1707189	Loftis, Courtney Wyatt.	Unrestricted	Music	Contract Services Other	75.00
02/22/2017	I1707190	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	15.38
02/22/2017	I1707190	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Non Employee Travel	18.00
02/22/2017	I1707191	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
02/22/2017	I1707192	Melchior, Shekila	Unrestricted	Office of Dean College of	Non Employee Recruit Out	232.03
02/22/2017	I1707193	Spires, Caitlyn Noelle.	Restricted	CERRA FY17	Non Employee Travel	99.99
02/22/2017	I1707194	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	139.59
02/22/2017	I1707194	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	122.08
02/22/2017	I1707194	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	12.00
02/22/2017	I1707194	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.75
02/22/2017	I1707195	IHEART MEDIA	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,468.79
02/22/2017	I1707196	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	564.85
02/22/2017	I1707197	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	20,000.00
02/22/2017	I1707198	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	2,000.00
02/22/2017	I1707199	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	5,899.60
02/22/2017	I1707200	Dent Middle School	Restricted	ABC Project FY17	Education and Training	80.00
02/22/2017	I1707201	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	487.46
02/22/2017	I1707202	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	12.87
02/22/2017	I1707203	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	21.21
02/22/2017	I1707204	Ribald Farms Nursery and	Unrestricted	Office of VP Finance and	Contract Services Other	115.56
02/22/2017	I1707205	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
02/22/2017	I1707205	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	136.42
02/22/2017	I1707205	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	60.84
02/22/2017	I1707205	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	210.58
02/23/2017	I1706666	HP Inc	Unrestricted	Theatre and Dance	IT Minor Equipment Less T	1,009.34
02/23/2017	I1706677	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Contract Services Other	419.87
02/23/2017	I1707206	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Mea	75.00
02/23/2017	I1707206	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Air	50.00
02/23/2017	I1707206	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Mil	49.50
02/23/2017	I1707206	Koty, Suzanne T.	Restricted	CERRA FY17	Employee Out of State Gas	40.00
02/23/2017	I1707207	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	50.00
02/23/2017	I1707207	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	339.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2017	I1707207	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	413.82
02/23/2017	I1707207	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	19.00
02/23/2017	I1707208	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	251.46
02/23/2017	I1707208	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals T	24.00
02/23/2017	I1707209	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Foreign Travel	89.00
02/23/2017	I1707209	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	565.08
02/23/2017	I1707209	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Foreign Travel	17.52
02/23/2017	I1707210	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,900.00
02/23/2017	I1707211	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
02/23/2017	I1707212	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/23/2017	I1707213	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/23/2017	I1707214	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
02/23/2017	I1707215	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/23/2017	I1707216	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/23/2017	I1707217	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/23/2017	I1707218	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	174.38
02/23/2017	I1707219	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
02/23/2017	I1707220	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/23/2017	I1707221	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	49.54
02/23/2017	I1707222	Setzler, Heather McCreary	Unrestricted	Mass Communication	Non Employee Travel	256.91
02/23/2017	I1707223	Pearson Education	Unrestricted	Liuzhou MBA Program	Books	2,386.83
02/23/2017	I1707224	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	180.03
02/23/2017	I1707225	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
02/23/2017	I1707226	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.49
02/23/2017	I1707227	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/23/2017	I1707228	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/23/2017	I1707229	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
02/23/2017	I1707230	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.68
02/23/2017	I1707231	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
02/23/2017	I1707232	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/23/2017	I1707233	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/23/2017	I1707234	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	49.60
02/23/2017	I1707235	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
02/23/2017	I1707236	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	19.00
02/23/2017	I1707237	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	64.00
02/23/2017	I1707237	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	439.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2017	I1707237	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	12.00
02/23/2017	I1707238	HP Inc	Unrestricted	English	IT Minor Equipment Less T	884.98
02/23/2017	I1707239	HP Inc	Unrestricted	English	IT Minor Equipment Less T	166.09
02/23/2017	I1707240	Winthrop Employee	Unrestricted	Music	Student Travel	1,000.00
02/23/2017	I1707241	General Sales Company	Auxiliary	Cafeterias	Capital Exp Household Equ	3,009.14
02/23/2017	I1707241	General Sales Company	Auxiliary	Cafeterias	Capital Exp Household Equ	3,223.66
02/23/2017	I1707242	Winthrop Employee	Unrestricted	Music	Student Travel	216.00
02/23/2017	I1707243	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	611.32
02/23/2017	I1707243	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	611.32
02/23/2017	I1707244	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	466.12
02/23/2017	I1707244	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	466.12
02/23/2017	I1707245	Barnwell High	Restricted	CERRA FY17	Education and Training	166.70
02/23/2017	I1707246	Batesburg-Leesville High	Restricted	CERRA FY17	Education and Training	100.00
02/23/2017	I1707247	Berea High School	Restricted	CERRA FY17	Education and Training	233.38
02/23/2017	I1707248	Berkeley High	Restricted	CERRA FY17	Education and Training	133.36
02/23/2017	I1707249	Bluffton High School	Restricted	CERRA RTR FY17	Education and Training	133.36
02/23/2017	I1707250	Blythewood High	Restricted	CERRA FY17	Education and Training	250.00
02/23/2017	I1707251	Cane Bay High School	Restricted	CERRA FY17	Education and Training	183.37
02/23/2017	I1707252	Cane Bay High School	Restricted	CERRA FY17	Education and Training	233.38
02/23/2017	I1707253	Winthrop Employee	Restricted		Employee In State Mileage	99.10
02/23/2017	I1707254	Cheraw High	Restricted	CERRA FY17	Education and Training	216.71
02/23/2017	I1707255	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	139.71
02/23/2017	I1707256	Clover High	Restricted	CERRA FY17	Education and Training	250.00
02/23/2017	I1707257	Fairfield Central High Sc	Restricted	CERRA RTR FY17	Education and Training	250.00
02/23/2017	I1707258	Fort Mill High	Restricted	CERRA FY17	Education and Training	250.00
02/23/2017	I1707259	Fort Mill High	Restricted	CERRA FY17	Education and Training	250.00
02/23/2017	I1707260	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	34.36
02/23/2017	I1707260	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	124.36
02/23/2017	I1707260	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Ren	87.15
02/23/2017	I1707260	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals	37.00
02/23/2017	I1707261	Great Falls High School	Restricted	CERRA FY17	Education and Training	183.37
02/23/2017	I1707262	Greer High	Restricted	CERRA FY17	Education and Training	250.00
02/23/2017	I1707263	Hannah-Pamplico High	Restricted	CERRA RTR FY17	Education and Training	116.69
02/23/2017	I1707264	Hilton Head High	Restricted	CERRA RTR FY17	Education and Training	250.00
02/23/2017	I1707265	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	424,099.36
02/23/2017	I1707266	Pandora Media Inc	Unrestricted	Advertising and Marketing	Advertising Costs	6,251.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2017	I1702727	Fox Creek High	Restricted	CERRA FY17	Education and Training	250.00
02/24/2017	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Meals	57.00
02/24/2017	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Mileage	95.00
02/24/2017	I1702841	Winthrop Employee	Unrestricted	Design	Employee In State Lodging	285.98
02/24/2017	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	34.00
02/24/2017	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	86.44
02/24/2017	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	12.00
02/24/2017	I1703333	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	97.26
02/24/2017	I1703529	Waccamaw High	Restricted	CERRA FY17	Education and Training	200.04
02/24/2017	I1703533	West Oak High	Restricted	CERRA FY17	Education and Training	183.37
02/24/2017	I1703668	Lower Richland High	Restricted	ABC Project FY17	Education and Training	60.00
02/24/2017	I1704058	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	72.55
02/24/2017	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.77
02/24/2017	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	40.00
02/24/2017	I1704243	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
02/24/2017	I1706751	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	629.94
02/24/2017	I1707267	Alice Drive Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
02/24/2017	I1707268	Carver Edisto Middle	Restricted	CERRA RTR FY17	Education and Training	150.00
02/24/2017	I1707269	Florence Chapel Middle	Restricted	CERRA FY17	Education and Training	150.00
02/24/2017	I1707270	Georgetown Middle	Restricted	CERRA FY17	Education and Training	150.00
02/24/2017	I1707271	Gilbert Middle School	Restricted	CERRA FY17	Education and Training	150.00
02/24/2017	I1707272	Great Falls Middle School	Restricted	CERRA FY17	Education and Training	150.00
02/24/2017	I1707273	Great Falls Middle School	Restricted	CERRA FY17	Education and Training	150.00
02/24/2017	I1707274	Anderson University	Restricted	CERRA FY17	Education and Training	233.38
02/24/2017	I1707275	Charleston Southern Unive	Restricted	CERRA FY17	Education and Training	1,083.55
02/24/2017	I1707276	Coastal Carolina Universi	Restricted	CERRA FY17	Education and Training	816.73
02/24/2017	I1707277	Coker College	Restricted	CERRA RTR FY17	Education and Training	100.00
02/24/2017	I1707278	Francis Marion University	Restricted	CERRA RTR FY17	Education and Training	283.39
02/24/2017	I1707278	Francis Marion University	Restricted	CERRA FY17	Education and Training	333.36
02/24/2017	I1707279	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	7,777.00
02/24/2017	I1707286	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	89.60
02/24/2017	I1707286	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	550.49
02/24/2017	I1707287	Inside Higher Ed	Unrestricted	Institutional Interviewee	Contract Services Other	4,800.00
02/24/2017	I1707288	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Out of State Mea	102.40
02/24/2017	I1707288	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Out of State Lod	550.49
02/24/2017	I1707291	University of Minnesota	Unrestricted	International Center	Contract Services Other	14,185.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2017	I1707293	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
02/24/2017	I1707294	Provencal, Sarah Irene.	Unrestricted	Theatre and Dance	Food Supplies	55.05
02/24/2017	I1707295	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	1,648.00
02/24/2017	I1707296	Southeast Laser Grading L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,300.00
02/24/2017	I1707297	Wilson, William Gaylord.	Auxiliary	Maintenance of Buildings	Contract Services Other	935.00
02/24/2017	I1707298	Winthrop Employee	Unrestricted	Mens Baseball	Office Supplies	59.88
02/24/2017	I1707299	James Island Charter High	Restricted	CERRA FY17	Education and Training	116.69
02/24/2017	I1707300	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
02/24/2017	I1707300	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
02/24/2017	I1707300	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
02/24/2017	I1707301	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
02/24/2017	I1707301	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
02/24/2017	I1707301	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
02/24/2017	I1707302	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
02/24/2017	I1707302	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
02/24/2017	I1707302	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
02/24/2017	I1707303	Campuspeak Inc	Unrestricted	Leadership Diversity	Contract Services Other	4,000.00
02/24/2017	I1707304	Aramark	Unrestricted	Student Allocations	Food Services	554.88
02/24/2017	I1707305	Aramark	Unrestricted	Student Allocations	Food Services	699.59
02/24/2017	I1707306	SC Chapters of ALPHA PHI	Unrestricted	Student Allocations	Contract Services Other	538.21
02/24/2017	I1707307	Chester County School Dis	Restricted	ABC Project FY17	Education and Training	55.00
02/24/2017	I1707308	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	16,000.00
02/24/2017	I1707309	Florence School District	Restricted	CERRA RTR FY17	Education and Training	3,073.15
02/24/2017	I1707310	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	1.36
02/24/2017	I1707311	Florence-Darlington Techn	Restricted		Postage	4.98
02/24/2017	I1707311	Florence-Darlington Techn	Restricted		Printing Outside Prepared	1.67
02/24/2017	I1707312	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/24/2017	I1707312	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	30.85
02/24/2017	I1707313	Advanced Video Group Inc	Unrestricted	Telecommunications	Minor Equipment Less Than	2,609.73
02/24/2017	I1707314	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	93.24
02/24/2017	I1707315	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	101.54
02/24/2017	I1707316	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	104.96
02/24/2017	I1707317	Landrum High School	Restricted	CERRA FY17	Education and Training	100.00
02/24/2017	I1707318	Lee County Career & Techn	Restricted	CERRA RTR FY17	Education and Training	100.00
02/24/2017	I1707319	Lewisville High	Restricted	CERRA FY17	Education and Training	216.71
02/24/2017	I1707320	May River High	Restricted	CERRA RTR FY17	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2017	I1707321	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	442.59
02/24/2017	I1707322	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	309.37
02/24/2017	I1707323	Myrtle Beach High	Restricted	CERRA FY17	Education and Training	250.00
02/24/2017	I1707325	Nations Ford High	Restricted	CERRA FY17	Education and Training	250.00
02/24/2017	I1707326	North Charleston High	Restricted	CERRA FY17	Education and Training	133.36
02/24/2017	I1707328	Northwestern High School	Restricted	CERRA FY17	Education and Training	150.03
02/24/2017	I1707330	R B Stall High	Restricted	CERRA FY17	Education and Training	166.70
02/24/2017	I1707331	Ridgeland - Hardeeville H	Restricted	CERRA RTR FY17	Education and Training	183.37
02/24/2017	J0023870	JTB Wire EdTours Greece M	Unrestricted	International Center	Student Travel	5,000.00
02/27/2017	I1707348	Williams, Jessica	Unrestricted	Mathematics	Contract Services Other	100.00
02/27/2017	I1707349	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	46.47
02/27/2017	I1707349	Winthrop Student	Unrestricted	Student Allocations	Food Supplies	33.24
02/27/2017	I1707350	Winthrop Employee	Unrestricted	History	Books	250.00
02/27/2017	I1707351	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	105.00
02/27/2017	I1707351	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	35.00
02/27/2017	I1707351	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	332.22
02/27/2017	I1707351	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	99.32
02/27/2017	I1707351	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	12.00
02/27/2017	I1707352	Lowrey, LeAnn Renee.	Unrestricted	University College	Food Supplies	30.14
02/27/2017	I1707353	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	1,000.00
02/27/2017	I1707354	Pearson Education	Unrestricted	College of Business Instr	Educational Supplies	1,943.50
02/27/2017	I1707356	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	885.00
02/27/2017	I1707356	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	885.00
02/27/2017	I1707357	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	3,341.00
02/27/2017	I1707358	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/27/2017	I1707359	Seely, Rick	Unrestricted	Womens Tennis	Contract Services Other	125.00
02/27/2017	I1707360	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	135.00
02/27/2017	I1707361	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	5,000.00
02/27/2017	I1707362	Winthrop Intelligence	Unrestricted	Athletics Facilities and	Technology Supplies and S	4,200.00
02/27/2017	I1707363	Amberg, Rob	Unrestricted	CVPA Galleries	Non Employee Travel	170.78
02/27/2017	I1707364	Winthrop Employee	Restricted	McNair Scholars - II	Grant Participant Costs T	51.68
02/27/2017	I1707365	Hill, Corey Jamaar.	Unrestricted	Student Allocations	Contract Services Other	80.00
02/27/2017	I1707366	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
02/27/2017	I1707367	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	176.22
02/27/2017	I1707367	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
02/27/2017	I1707367	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	121.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2017	I1707368	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	62.37
02/27/2017	I1707369	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	128.70
02/27/2017	I1707369	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals T	6.00
02/27/2017	I1707370	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	51.48
02/27/2017	I1707370	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	108.66
02/27/2017	I1707371	Graham, Karen Kleppe.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	198.99
02/27/2017	I1707372	Schramm-Possinger, Megan	Unrestricted	Office of Dean College of	Non Employee Recruit Out	376.20
02/27/2017	I1707373	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.25
02/27/2017	I1707373	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	235.13
02/27/2017	I1707373	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	304.86
02/27/2017	I1707373	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	38.00
02/27/2017	I1707374	McCormick High	Restricted	CERRA RTR FY17	Education and Training	100.00
02/27/2017	I1707375	Rock Hill High	Restricted	CERRA FY17	Education and Training	250.00
02/27/2017	I1707376	Rock Hill High	Restricted	CERRA FY17	Education and Training	250.00
02/27/2017	I1707377	Socastee High	Restricted	CERRA FY17	Education and Training	150.03
02/27/2017	I1707378	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	166.70
02/27/2017	I1707379	St Johns High	Restricted	CERRA FY17	Education and Training	233.38
02/27/2017	I1707380	Timberland High	Restricted	CERRA FY17	Education and Training	183.37
02/27/2017	I1707381	Union County High School	Restricted	CERRA FY17	Education and Training	250.00
02/28/2017	I1707382	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	50.00
02/28/2017	I1707382	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	522.97
02/28/2017	I1707382	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	25.03
02/28/2017	I1707384	Wando High	Restricted	CERRA FY17	Education and Training	250.00
02/28/2017	I1707385	West Ashley High	Restricted	CERRA FY17	Education and Training	166.70
02/28/2017	I1707386	Wilson High	Restricted	CERRA FY17	Education and Training	100.00
02/28/2017	I1707387	York Comprehensive High	Restricted	CERRA FY17	Education and Training	183.37
02/28/2017	I1707388	York Preparatory Academy	Restricted	CERRA FY17	Education and Training	183.37
02/28/2017	I1707389	T L Hanna High	Restricted	CERRA FY17	Education and Training	233.38
02/28/2017	I1707390	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	33.54
02/28/2017	I1707392	Andrew Jackson High	Restricted	CERRA FY17	Education and Training	100.00
02/28/2017	I1707395	College of Charleston	Restricted	CERRA FY17	Education and Training	350.07
02/28/2017	I1707398	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.40
02/28/2017	I1707398	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,339.28
02/28/2017	I1707399	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	32.88
02/28/2017	I1707400	CE Learning Systems LLC	Unrestricted	Counseling Leadership and	Technology Supplies and S	7,080.00
02/28/2017	I1707401	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,724.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2017	I1707402	Lancaster County School D	Restricted	ABC Project FY17	Education and Training	140.00
02/28/2017	I1707403	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,030.00
02/28/2017	I1707404	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	175.00
02/28/2017	I1707405	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	350.00
02/28/2017	I1707406	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
02/28/2017	I1707407	South Carolina Aquarium	Restricted	CERRA Teaching Fellowship	Contract Services Other	2,750.00
02/28/2017	I1707408	Torrey, Margaret Peggy.	Restricted	CERRA FY17	Contract Services Other	500.00
02/28/2017	I1707409	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	464.66
02/28/2017	I1707410	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	258.98
02/28/2017	I1707410	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	66.19
02/28/2017	I1707411	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	66.19
02/28/2017	I1707411	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	16.92
02/28/2017	I1707412	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	10.99
02/28/2017	I1707413	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	105.00
02/28/2017	I1707414	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	105.00
02/28/2017	I1707414	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	112.00
02/28/2017	I1707415	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	14.11
02/28/2017	I1707415	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	87.65
02/28/2017	I1707415	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	41.00
02/28/2017	I1707415	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	202.72
02/28/2017	I1707416	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	82.17
02/28/2017	I1707417	University of South Carol	Unrestricted	SC Campus Compact VISTA P	Education and Training	176.00
02/28/2017	I1707418	Whitehead, Amy Orsinger.	Unrestricted	Music	Contract Services Other	200.00
02/28/2017	I1707419	DeVan, Drucilla	Unrestricted	Music	Contract Services Other	200.00
02/28/2017	I1707420	Hood, Joshua	Unrestricted	Music	Contract Services Other	200.00
02/28/2017	I1707421	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	10.00
02/28/2017	I1707421	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	24.16
02/28/2017	I1707422	Stuart L Brown LLC	Unrestricted	Athletics	Attorney Fees	10,000.00
02/28/2017	I1707423	Turner, Padget, Graham &	Unrestricted	Athletics	Attorney Fees	2,858.34
02/28/2017	I1707424	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,932.25
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	5,024.31
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	2,729.99
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	10,574.86
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	26,309.34
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	163.31
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	8,327.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	12.44
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	46.75
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	339.26
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	3,178.15
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	78.85
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	774.53
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	8.50
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	5,891.27
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,025.16
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	28.04
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	776.00
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	12.37
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	103.41
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	691.72
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	2,078.43
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	8.20
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	277.19
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	1,682.78
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	94.40
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	10,430.31
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	1,444.85
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	4.25
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	90.63
02/28/2017	J0023890	JSH CRH Utilities Jan pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,308.38